

EXPORTER:

Tax ID#:

Contact Name:

Telephone No.:

E-Mail:

Company Name/Address:

Parties to Transaction:

☐ Related ☐ Non-Related

	Ship Date: Air Waybill No. / Tracking No.: Invoice No.: Payment Terms: Purpose of Shipment:	Purchase Order No.: Bill of Lading:
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<input type="checkbox"/> Related	<input type="checkbox"/> Non-Related
CONSIGNEE:	
Tax ID#:	
Contact Name:	
Telephone No.:	
E-Mail:	
Company Name/Address:	
Country/Territory:	

SOLD TO (if different from Consignee):	
<input type="checkbox"/>	Same as CONSIGNEE:
Tax ID#:	
Company Name/Address:	
Country/Territory:	

Country/Territory:

Name of Broker _____ Tel. No. _____ Contact Name _____

Name of Broker _____ Tel. No. _____ Contact Name _____

Duties and Taxes Payable by ☐ Exporter ☐ Consignee ☐ Other If Other, please specify _____

Total Pkgs	Total Units	Total Net Weight	(Indicate LBS/KGS)	Total Gross Weight	(Indicate LBS/KGS)	Terms of Sale:	Subtotal:	
							Insurance:	
Special Instructions:							Freight:	
							Packing:	
Declaration Statement(s):							Handling:	
							Other:	
I declare that all the information contained in this invoice to be true and correct.							Invoice Total:	
Originator or Name of Company Representative if the invoice is being completed on behalf of a company or individual:							Currency Code:	