## **COMMERCIAL INVOICE**

This invo	ice must	be complet	ted in Englis	sh.	(	COMME	ERC	IAL IN	IVOICE			Page	of	
EXPORTER:							- ;	Ship Date:						
Tax ID#:								Air Waybill No. / Tracking No.:						
Contact Name: Telephone No.:								Tail Haysii No. / Haddaily No.						
E-Mail:								nvoice No.:		Pu	rchase Order No.:			
Company Name/Address:								Payment Terms: Bill			l of Lading:			
								Purpose of Shipment:						
Country: Parties to Transaction: Related Non-Related														
CONSIGNEE:									SOLD TO (if different from Consignee):					
Tax ID#:								Same as CONSIGNEE:						
Contact Name:														
Telephone No.: E-Mail:								Tax ID#:						
Company Name/Address:								Company Name/Address:						
Country:								Country:						
	-	ed broker for	this shipment	t, please prov	ride contact									
Name of B		rable by	T Evnariar [	Consign	as 🗆 04	Tel. No.		noo onooify	Conta	act Name				
No. of	uties and Taxes Payable by Exporter Consignee Other If Other, please specify  No. of No. of Net Weight Unit of Harmonized Country of Unit Total												Total	
Packages								-	Tariff Number	Manufacture			Value	
Total	Total	Total Net	(Indicate	Total Gross	(Indicate	<b>Terms</b>								
Pkgs	Units	Weight	LBS/KGS)	Weight	LBS/KGS)	of Sale:					Subtotal:			
Special Ira	tructions:									Insurance:				
Special Instructions:											Freight:			
Declaration Statement(s):											Packing:			
Deciaration	olatemen	(ə).									Handling:			
								Other:						
I declare ti	nat all the i	nformation c	ontained in th	nis 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:			
Signature i	/ Title / Dat	e:	fvonn	is Do	yle	Yv	vonr	ne Doyl	e - Custom	ier Servi	ce Lead 09	9/29/25		