COMMERCIAL INVOICE

This invoice must be completed in English.

EXPORTER:							Ship Date:					
Tax ID#: Contact Name:							Air Waybill No. / Tracking No.:					
Telephone No.:							All Waybii No. / Fracking No.:					
E-Mail:							Invoice No.: Pure			chase Order No.:		
Company Name/Address:							Payment Terms: Bill of Lading:					
							Purpose of S	Purpose of Shipment:				
Country												
Country: Parties to Transaction:												
Related Non-Related												
CONSIGNEE:							SOLD TO (if different from Consignee):					
Tax ID#:							Same as CONSIGNEE:					
Contact Name: Telephone No.:							Tax ID#:					
E-Mail:							TUA IUT.					
Company Name/Address:							Company Name/Address:					
Country: If there is a designated broker for this shipment, please provide contact information.							Country:	Country:				
	-	a broker for	uns snipment	, piease provi	ide contac	Tel. No		Conta	ct Name			
							lease specify					
No. of	No. of	Net Weight	Unit of			ription of Goods		Harmonized	Country of	Unit	Total	
Packages	Units	(LBS / KGS)	Measure		Desci	iption of Goods [_	_	Tariff Number	Manufacturer	Value	Value	
Total Pkgs	Total Units	Total Net Weight	(Indicate LBS/KGS)	Total Gross Weight	(Indicate					Subtotal:		
1 Ngo	Omio	Weight	LBO/NGO)	Weight	LDO/ROO	, 51 54151				Insurance:		
Special Instructions:										Freight:		
Declaration	n Statemen	t(s):								Packing:		
		` '								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:		
Signature /	Title / Date) e: //	fvonn	e Dog	ile	Yvonne	Doyle - C	ustomer Se	ervice Lea	id 10/09/25		

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