

This invoice must be completed in English.

COMMERCIAL INVOICE

Page _____ of _____

EXPORTER: Tax ID#: Contact Name: Telephone No.: E-Mail: Company Name/Address: Country: Parties to Transaction: ☐ Related ☐ Non-Related	Ship Date: Air Waybill No. / Tracking No.: Invoice No.: Purchase Order No.: Payment Terms: Bill of Lading: Purpose of Shipment:
---	--

CONSIGNEE: Tax ID#: Contact Name: Telephone No.: E-Mail: Company Name/Address: Country:	SOLD TO (if different from Consignee): ☐ Same as CONSIGNEE: Tax ID#: Company Name/Address: Country:
--	---

If there is a designated broker for this shipment, please provide contact information.

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

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

No. of Packages	No. of Units	Net Weight (LBS / KGS)	Unit of Measure	Description of Goods 	Harmonized Tariff Number	Country of Manufacturer	Unit Value	Total Value

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:	

Signature / Title / Date: <i>Yvonne Doyle</i>	Yvonne Doyle Customer Service Lead 10/09/25
---	---