## **COMMERCIAL INVOICE**

This invo	This invoice must be completed in English.  COMMERCIAL INVOICE											Page	of	
EXPORTER:								Ship Date:				<u> </u>		
Tax ID#: Contact Name:								Air Waybill No. / Tracking No.:						
Telephone No.:														
E-Mail:								Invoice No.: Purcl						
Company Name/Address:							Payment 1	Payment Terms: Bill			ll of Lading:			
								Purpose of Shipment:						
Country: Parties to Transaction:														
Related Non-Related								SOLD TO (if different from Consignee):						
CONSIGNEE: Tax ID#:														
Contact Name:								Same as CONSIGNEE:						
Telephone No.:								Tax ID#:						
E-Mail:														
Company Name/Address:								Company Name/Address:						
Country:								Country:						
If there is a designated broker for this shipment, please provide contact information.														
Name of B	roker					Tel. No.			Conta	ct Name				
Duties and			_ Exporter	Consign	ee Otl	her If Othe	er, please specif	fy						
No. of Packages	No. of Units	Net Weight (LBS / KGS)	Unit of Measure		Descrip	otion of Goods			Harmonized Tariff Number	Country of Manufacture			Total Value	
						· ·								
Total	Total	Total Net	(Indicate	Total Gross	(Indicate	Terms						+		
Pkgs	Units	Weight	LBS/KGS)	Weight	LBS/KGS)	of Sale:					Subtotal:			
0											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: Yvonne Doyle Customer Service Lead 10/10/25														
Signature /	/ Title / Dat	e: (	gvon	ne Vo	gyee				,		-,	-		