

COMMERCIAL INVOICE

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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)	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:	
				Yvonne Doyle - Customer Service Lead 11/04/25				