

## Commercial Invoice

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This invoice must be completed in English.

<b>EXPORTER:</b> <b>Tax ID#:</b> <b>Contact Name:</b> Sender Name <b>Telephone No.:</b> (123) 456-7890 <b>E-Mail:</b> <b>Company Name/Address:</b> Sender Company Name Address Line 1  Austin TX 73301 <b>Country:</b> UNITED STATES OF AMERICA <b>Parties to Transaction:</b> <input type="checkbox"/> Related <input checked="" type="checkbox"/> Non-Related				<b>Ship Date:</b> 08 Feb, 2016 <b>Air Waybill No. / Tracking No.:</b> 000000000000 <b>Invoice No.:</b> <span style="float: right;"><b>Purchase Order No.:</b></span>  <b>Payment Terms:</b> <span style="float: right;"><b>Bill of Lading:</b></span>  <b>Purpose of Shipment:</b> Commercial					
<b>CONSIGNEE:</b> <b>Tax ID#:</b> <b>Contact Name:</b> Recipient Name <b>Telephone No.:</b> (123) 456-7890 <b>E-Mail:</b> <b>Company Name/Address:</b> Company Name Address Line 1 **TEST LABEL - DO NOT SHIP**  Richmond BC V7C4V4 <b>Country:</b> CANADA				<b>SOLD TO / IMPORTER (if different from Consignee):</b> <input type="checkbox"/> Same as CONSIGNEE:  <b>Tax ID#:</b>  <b>Company Name/Address:</b> Company Name Address Line 1  Richmond BC V7C4V4 <b>Country:</b> CANADA					
If there is a designated broker for this shipment, please provide contact information. <b>Name of Broker</b> <span style="float: right;"><b>Tel. No.</b> <b>Contact Name</b></span> <b>Duties and Taxes Payable by</b> <input checked="" type="checkbox"/> Exporter <input type="checkbox"/> Consignee <input type="checkbox"/> Other <span style="float: right;">If Other, please specify</span>									
No. of Packages	No. of Units	Net Weight (LBS / KGS)	Unit of Measure	Description of Goods	Harmonized Tariff Number	Country of Manufacture	Unit Value	Total Value	
1	4.00	1.00	EA	Books		US	100.000000	400.00	
<b>Total Pkgs</b>	<b>Total Units</b>	<b>Total Net Weight</b>	<b>(Indicate LBS/KGS)</b>	<b>Total Gross Weight</b>	<b>(Indicate LBS/KGS)</b>	<b>Terms of Sale:</b>		<b>Subtotal:</b>	
1	4.00	1.00	LB	20.00	LB			400.00	
<b>Special Instructions:</b>								<b>Freight:</b>	0.00
								<b>Packing:</b>	0.00
								<b>Handling:</b>	0.00
<b>Declaration Statement(s):</b>								<b>Other:</b>	0.00
I declare that all the information contained in this invoice to be true and correct.								<b>Invoice Total:</b>	400.00
<b>Originator or Name of Company Representative if the invoice is being completed on behalf of a company or individual:</b> Sender Name								<b>Currency Code:</b>	USD
<b>Signature / Title / Date:</b>								08 Feb, 2016	