Commercial Invoice						
SELLER/SHIPPER (Name, Full Address, Country)		Invoice Date and Number		Customer Order Number		
Tax Identification Number (EIN)		Tracking ID/Air Waybill No.				
CONSIGNEE (Name, Full Address, Country)		Buyer (if Other than Consignee)				
Port of Lading		Terms and Conditions of Delivery and Payment (incoterms)				
Port of Lading		Tomis and Conditions of Delivery and Layment (Incotents)				
Final Destination	Exporting Carrier					
Other Transportation Information		Currency of Sale				
Marks and Numbers	Total Number of Packages	Total Gross Weight (kg)		(kg)	Cubic Meters	
Complete And Accurate Commodity Description And Country of Manufacture		Quantity/ Unit of Measure Unit		Unit Price)	Amount
These commodities, technology, or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to United States law is prohibited. I declare all the information contained in this invoice to be true and correct.			Packing Costs Freight Costs Other Transportation Costs Handling Insurance Costs Assists			
Signature and Status of Date Place Authorized Person			Additional Fees Duties and Taxes			
Page of		Total Invoice Value				