Commercial Invoice

SELLER/SHIPPER		INVOICE DATE AND NUMBER	CUST. ORDER NUMBER
		OTHER REFERENCES	
SHIPPER EIN	EXPORTING CARRIER	BUYER (IF OTHER THAN CONSIGNEE)	
CONSIGNEE		TERMS AND CONDITIONS OF DELIVERY AND PAYMENT (INCOTERMS)	
PORT OF LADING	FINAL DESTINATION		
OTHER TRANSPORTATION INFO		CURRENCY OF SALE	
MARKS AND NUMBERS	TOTAL NUMBER OF PACKAGES	TOTAL GROSS WEIGHT (kg)	CUBIC METERS

COMPLETE AND ACCURATE COMMODITY DESCRIPTION AND COUNTRY OF MANUFACTURE	QUANTITY/ UNIT OF MEASURE	UNIT PRICE	AMOUNT

These commodities, technology, or software were exported from the United States of America in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.

It is hereby certified that this invoice shows the actual price of the goods described, that no other invoice has been or will be issued, and that all particulars are true and correct.

Signature and Status of Authorized Person | Date | Place

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PACKING COSTS	
FREIGHT COSTS	
OTHER TRANSPORTATION COSTS	
HANDLING	
INSURANCE COSTS	
ASSISTS	
ADDITIONAL FEES	
DUTIES AND TAXES	
TOTAL INVOICE VALUE	$