

COMMERCIAL INVOICE

Ship Date:

D	M	Y

Shipper:

Name

Address

City

Postal / Zip Code

Country

Phone #

Consignee:

Name

Address

City

Postal / Zip Code

Country

Phone #

Express Label Information:

Country of Origin

Currency of Settlement

Consignee Phone No:

Customs Broker:

Bill to:

Name

Address

City

Postal / Zip Code

Country

Country of Export:

# of Pkgs.	Description Commodity	Country of Origin	Unit	Weight (lbs.)	Unit Value	Total Value
Totals:						

I declare that all the information outlined in this invoice is to be true and correct.

Name: _____ Title: _____ Signature _____ Date: _____