

This invoice must be completed in English.

COMMERCIAL INVOICE

Page ____ of ____

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: _____

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)	Terms of Sale:	Subtotal:
Special Instructions:							Freight:
Declaration Statement(s):							Packing:
							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:

Signature / Title / Date: _____

COMMERCIAL INVOICE CONTINUATION SHEET

This invoice must be completed in English.

Page _____ of _____

EXPORTER: Country:	Air Waybill No. / Tracking No.: Invoice No.: _____ Purchase Order No.: _____ Payment Terms: _____ Bill of Lading: _____
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CONSIGNEE: Country:	 Country:
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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

SUBTOTAL FOR THIS PAGE: _____