DHL EXPRESS: **COMMERCIAL INVOICE REQUIREMENTS**

LET ONE OF OUR ELECTRONIC SOLUTIONS GUIDE YOU THROUGH THE COMMERCIAL INVOICE.

A commercial invoice requires the following information:

- ☐ Your official company letterhead
- □ Sender's full name, address and postal code
- Sender's telephone, fax or mobile number, and VAT #
- □ Receiver's complete address details for the recipient of the shipment, including telephone, fax or mobile numbers
- ☐ Invoice date
- □ Waybill number
- DHL as the carrier
- □ Shipper's invoice number
- □ Sender's reference
- □ Recipient's reference
- □ Total quantity for each item
- Country of origin for each item
- Full description of the goods
- Customs commodity code for each item
- □ Unit weight

- Unit value of each item
- Subtotal of each item
- \square Net weight for this shipment
- Shipment gross weight
- □ Total number of shipment pieces
- □ Total value and currency of the shipment
- Freight and insurance charges
- □ Total invoice amount
- \square Type of export (permanent, temporary, repair)
- Terms of sale / terms of trade (Incoterms[®] 2010 Rules)
- Reason for export
- □ Additional notes
- □ Complete declaration with your name, company title
- Signature
- Company stamp (if required)

Next Step

Complete a form online at www.dhl-usa.com/customspw or effortlessly prepare a Commercial Invoice during waybill creation with a DHL Express Shipping solution. Or call us at 1-800-CALL DHL (1-800-225-5345)





□ Other charges □ Currency code