COMMERCIAL INVOICE (Page 1 of 2)

INTERNATIONAL AIRWAYBILL NUMBER										
DATE OF EXPORTATION			SHIPPER'S EXPORT REFERENCES							
SHIPPER / EXPORTER		CONSIGNEE								
COUNTRY OF EXPORT		IMPORTER IF OTHER THAN CONSIGNEE (PLEASE PRINT)								
COUNTRY OF ULTIMATE DESTINATION										
PKG#	GOODS DESCRIPTION	COUNTRY OF MANUFACTURE	HS CODE	UNIT OF MEASURE	QTY	UNIT WEIGHT	UNIT VALUE	TOTAL VALUE		

Continued on Page 2.

COMMERCIAL INVOICE (Page 2 of 2)

PKG#	GOODS DESCRIPTION	COUNTRY OF MANUFACTURE	HS CODE	UNIT OF MEASURE	QTY	UNIT WEIGHT	UNIT VALUE	TOTAL VALUE			
			<u> </u>								
		TOTAL INVOICE VALUE C		CURRENCY							
I DECLARE ALL THE INFORMATION CONTAINED IN THE INVOICE TO BE TRUE AND CORRECT.							TOTAL NUMBER OF PACKAGES				
							TOTAL WEIGHT				
		INCOTERM									
SIGNA	TURE OF SHIPPER/EXPORTER										

TITLE (PLEASE PRINT)

DATE (PLEASE PRINT)

NAME (PLEASE PRINT)