

This invoice must be completed in English.

COMMERCIAL INVOICE

Page 1 of 1

<p>EXPORTER:</p> <p>Tax ID#: SELECT DOWN ARROW FOR OPTION <input checked="" type="button"/></p> <p>Contact Name:</p> <p>Telephone No.:</p> <p>E-Mail:</p> <p>Company Name/Address:</p> <p>Country/Territory:</p> <p>Parties to Transaction:</p> <p><input type="checkbox"/> Related <input type="checkbox"/> Non-Related</p>						<p>Ship Date:</p> <p>Air Waybill No. / Tracking No.:</p> <p>Invoice No.: Purchase Order No.:</p> <p>Payment Terms: Bill of Lading:</p> <p>Purpose of Shipment: SELECT DOWN ARROW FOR OPTIONS</p>																																																																																																																																																
<p>CONSIGNEE:</p> <p>Tax ID#: SELECT DOWN ARROW FOR OPTION <input checked="" type="button"/></p> <p>Contact Name:</p> <p>Telephone No.:</p> <p>E-Mail:</p> <p>Company Name/Address:</p> <p>Country/Territory:</p>						<p>SOLD TO IMPORTER (if different from Consignee):</p> <p><input type="checkbox"/> Same as CONSIGNEE:</p> <p>Tax ID#: SELECT DOWN ARROW FOR OPTION <input checked="" type="button"/></p> <p>Company Name/Address:</p> <p>Country/Territory:</p>																																																																																																																																																
<p>If there is a designated broker for this shipment, please provide contact information.</p> <table border="1"> <tr> <td>Name of Broker</td> <td>Tel. No.</td> <td>Contact Name</td> </tr> <tr> <td colspan="3">Duties and Taxes Payable by <input type="checkbox"/> Exporter <input type="checkbox"/> Consignee <input type="checkbox"/> Other If Other, please specify</td> </tr> <tr> <th>No. of Packages</th> <th>No. of Units</th> <th>Net Weight (LBS / KGS)</th> <th>Unit of Measure</th> <th>Description of Goods </th> <th>Harmonized Tariff Number</th> <th>Country of Manufacture</th> <th>Unit Value</th> <th>Total Value</th> </tr> <tr> <td> </td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td> </td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td> </td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td> </td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td> </td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>Total Pkgs</td> <td>Total Units</td> <td>Total Net Weight (Indicate LBS/KGS)</td> <td>Total Gross Weight (Indicate LBS/KGS)</td> <td>Terms of Sale: Select Down Arrow For Options</td> <td colspan="2"></td> <td>Subtotal:</td> <td>0.00</td> </tr> <tr> <td>0</td> <td>0</td> <td>0</td> <td></td> <td colspan="2"></td> <td>Insurance:</td> <td>0.00</td> </tr> <tr> <td colspan="7">Special Instructions:</td> <td>Freight:</td> <td>0.00</td> </tr> <tr> <td colspan="7"></td> <td>Packing:</td> <td>0.00</td> </tr> <tr> <td colspan="7">Declaration Statement(s):</td> <td>Handling:</td> <td>0.00</td> </tr> <tr> <td colspan="7"></td> <td>Other:</td> <td>0.00</td> </tr> <tr> <td colspan="7">I declare that all the information contained in this invoice to be true and correct.</td> <td>Invoice Total:</td> <td>0.00</td> </tr> <tr> <td colspan="7">Originator or Name of Company Representative if the invoice is being completed on behalf of a company or individual:</td> <td>Currency Code:</td> <td></td> </tr> <tr> <td colspan="10">Signature / Title / Date:</td> </tr> </table>										Name of Broker	Tel. No.	Contact Name	Duties and Taxes Payable by <input type="checkbox"/> Exporter <input type="checkbox"/> Consignee <input type="checkbox"/> 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 Manufacture	Unit Value	Total Value								0.00	0.00								0.00	0.00								0.00	0.00								0.00	0.00								0.00	0.00	Total Pkgs	Total Units	Total Net Weight (Indicate LBS/KGS)	Total Gross Weight (Indicate LBS/KGS)	Terms of Sale: Select Down Arrow For Options			Subtotal:	0.00	0	0	0				Insurance:	0.00	Special Instructions:							Freight:	0.00								Packing:	0.00	Declaration Statement(s):							Handling:	0.00								Other:	0.00	I declare that all the information contained in this invoice to be true and correct.							Invoice Total:	0.00	Originator or Name of Company Representative if the invoice is being completed on behalf of a company or individual:							Currency Code:		Signature / Title / Date:									
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**COMMERCIAL INVOICE
CONTINUATION SHEET**

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Page _____ of _____

EXPORTER:					Air Waybill No. / Tracking No.: Invoice No.: Purchase Order No.: Payment Terms: Bill of Lading:			
Country/Territory: CONSIGNEE:					SOLD TO (if different from Consignee):			
Country/Territory:					Country/Territory:			
No. of Packages	No. of Units	Net Weight (LBS / KGS)	Unit of Measure	Description of Goods 	Harmonized Tariff Number	Country of Manufacture	Unit Value	Total Value
SUBTOTAL FOR THIS PAGE: _____								