

This invoice must be completed in English.

COMMERCIAL INVOICE

Page **1** of **1**

EXPORTER: Tax ID#: SELECT DOWN ARROW FOR OPTION Contact Name: Telephone No.: E-Mail: Company Name/Address: Country/Territory: Parties to Transaction: <input type="checkbox"/> Related <input type="checkbox"/> Non-Related					Ship Date: Air Waybill No. / Tracking No.: Invoice No.: Purchase Order No.: Payment Terms: Bill of Lading: Purpose of Shipment: SELECT DOWN ARROW FOR OPTIONS				
CONSIGNEE: Tax ID#: SELECT DOWN ARROW FOR OPTION Contact Name: Telephone No.: E-Mail: Company Name/Address: Country/Territory:					SOLD TO / IMPORTER (Different from Consignee): <input type="checkbox"/> Same as CONSIGNEE: Tax ID#: SELECT DOWN ARROW FOR OPTION Company Name/Address: Country/Territory:				
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 <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:	Subtotal:	0.00	
0	0	0				Select Down Arrow For Options	Insurance:	0.00	
Special Instructions:							Freight:	0.00	
							Packing:	0.00	
							Handling:	0.00	
Declaration Statement(s):							Other:	0.00	
							Invoice Total:	0.00	
I declare that all the information contained in this invoice to be true and correct.							Currency Code:		
Originator or Name of Company Representative if the invoice is being completed on behalf of a company or individual:									
Signature / Title / Date:									

**COMMERCIAL INVOICE
CONTINUATION SHEET**

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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: