

FROM			
<div>Contact Name:</div> <div>Phone:</div>		<div>Waybill Number:</div> <div>Shipment ID:</div> <div>Invoice No:</div> <div>Date:</div> <div>PO No:</div> <div>Terms of Sale (Incoterm):</div> <div>Reason for Export:</div>	
SHIP TO		SOLD TO INFORMATION	
<div>Tax ID/VAT No:</div> <div>Contact Name:</div> <div>Phone:</div>		<div>Tax ID/VAT No:</div> <div>Contact Name:</div> <div>Phone:</div>	

Units	U/M	Description of Goods/Part No.	Harm. Code	C/O	Unit Value	Total Value
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Additional Comments:

<div>Declaration Statement:</div> <div>Shipper</div> <div>Date</div>	<div>Invoice Line Total:</div> <div>Discount/Rebate:</div> <div>Invoice Sub-Total:</div> <div>Freight:</div> <div>Insurance:</div> <div>Other:</div> <div>Total Invoice Amount:</div>
	<div>Total Number of Packages:</div> <div>Total Weight:</div> <div>Currency:</div>