

EXPORTER:

Tax ID#:

Contact Name:

Telephone No.:

E-Mail:

Company Name/Address:

Country/Territory:

Parties to Transaction:

☐ Related ☐ Non-Related

	<b>Ship Date:</b>  <b>Air Waybill No. / Tracking No.:</b>  <b>Invoice No.:</b>  <b>Payment Terms:</b>  <b>Purpose of Shipment:</b>	<b>Purchase Order No.:</b>  <b>Bill of Lading:</b>
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If there is a designated broker for this shipment, please provide contact information.

Name of Broker \_\_\_\_\_ Tel. No. \_\_\_\_\_

Duties and Taxes Payable by ☐ Exporter ☐ Consignee ☐ Other If Other, p

\_\_\_\_\_ Contact Name \_\_\_\_\_


Please specify \_\_\_\_\_

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**This invoice must be completed in English.**

<b>EXPORTER:</b>	<b>Air Waybill No. / Tracking No.:</b>
	<b>Invoice No.:</b> <b>Purchase Order No.:</b>  <b>Payment Terms:</b> <b>Bill of Lading:</b>
<b>Country/Territory:</b>	

<b>CONSIGNEE:</b>	<b>SOLD TO (if different from Consignee):</b>
<b>Country/Territory:</b>	<b>Country/Territory:</b>

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
<div style="text-align: right;">SUBTOTAL FOR THIS PAGE:</div>								