

This invoice must be completed in English.

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:

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: