

COMMERCIAL INVOICE

SHIPPER

Company Name

Contact name

Street address

City Prov

Postal code

Country

Telephone No

Email Address

Sold To

Company Name

Contact name

Street address

City State/ Prov

Postal/Zip code

Country

Telephone No

Email Address

Tax ID#

SHIP TO

Company Name

Contact name

Street address

City State/ Prov

Postal/Zip code

Country

Telephone No

Email Address

Tax ID#

Bill of Lading Number

Bill Clearances Charges to

Shipper (DDP)

☐

Ship to (DDU)

☐

Sold to (DDU)

☐

Reason for Export

BROKER FOR US GROUND CLEARANCES ONLY

**UPS Brokerage is the default broker for US Ground

Units	Unit of Measure	Descriptions of goods	Country of origin	NAFTA Y/N	Unit Value	Total Value

Invoice Total

CURRENCY

USD

☐

CAD

☐

I hereby certify that the information on this invoice is true and current to the best of my knowledge

Signature

Date