• "		
riverbed	Commercial Invoice	
SHIPPER/EXPORTER:	COMMERCIAL INVOICE NO:	SHIP DATE:
	CUSTOMER PURCHASE ORDER NO:	FORWARDER:
		B/L, AWB NO:
		,
EORI:		
TEL:		
FAX:		
IMPORTER OF RECORD:	DELIVERY ADDRESS:	TERMS OF PAYMENT:
		INCO TERMS:
	INSTALL AT CUSTOMER DETAILS:	
VAT ID:		
TEL:		
ATTN:		
		·

Pieces	Net Wt	Gross Wt(lbs)	Description Of Merchandise	Unit Price(US\$)	Total Price(US\$)
Total Pieces:		Total Weight:			Invoice Total (US\$):

PACKAGE MARKS:

CUSTOMS NOTES:
CERTIFICATIONS:
I declare all the information contained in this invoice to be true and correct.
Commercial invoice is to be used by government agencies for the purpose of assessing duties and taxes and is not to be considered an invoice for billing purposes by the recipient/consignee party. THIS IS NOT A BILL.
NOTES:
These commodities, technology or software, were exported from the United States in accordance with the Export Administration Regulations and from the European Union in accordance with Regulation (EU) Nr. 1334/2000. Diversion contrary to US and EU Law is prohibited.
AUTHORIZED SIGNATURE:
NAME:
DATE:
PHONE