COMMERCIAL INVOICE

This invoice must be completed in English. COIVIVIER CIAL IN VOICE Page of													
EXPORTER:							Ship Date:						
Tax ID#:													
Contact Name:							Air Waybill No. / Tracking No.:						
Telephone No.:							Invoice No.: Purchase Order No.:						
E-Mail:							invoice No.: Purchase Order No.:						
Company Name/Address:						Payment Terms: Bill of Lading:							
							Purpose of Shipment:						
Country/Te	erritory:												
Parties to		1:											
L Re	lated		Non-Rela	ted									
CONSIGNE	E:						SOLD TO (if different from Consignee):						
Tax ID#:							Same as CONSIGNEE:						
Contact Na	ame:												
Telephone	No.:						Tax ID#:						
E-Mail:													
Company I	Name/Addr	ess:					Company Na	me/Address:					
Country/Te	erritory:						Country/Terr	itory:					
If there is a	designate	d broker for	this shipment	, please prov	ide contact i	nformation.	•						
Name of B	roker					Tel. No		Conta	ct Name				
Duties and	Taxes Pay	able by	Exporter [Consigne	ee Oth	ner If Other, p	lease specify						
No. of	No. of	Net Weight	Unit of		December 1	tion of Coods		Harmonized	Country of	Unit		Total	
Packages	Units	(LBS / KGS)	Measure		Descrip	tion of Goods		Tariff Number	Manufacture	Value		Value	
Total	Total	Total Net	(Indicate	Total Gross	(Indicate	Terms							
Pkgs	Units	Weight	LBS/KGS)	Weight	LBS/KGS)	of Sale:				Subtotal:			
						Insurance:							
Special Instructions:						Freight:							
										Packing:			
Declaration Statement(s):										Handling:			
									Other:				
I declare that all the information contained in this invoice to be true and correct.										Invoice Total:			
Originator or Name of Company Representative if the invoice is being completed on behal							f of a company	or individual:		Currency Code:			
Signature / Title / Date:													

COMMERCIAL INVOICE CONTINUATION SHEET

This invoice must be completed in English

Page of

THIS HIVO	ice musi	ne complet	eu iii Englis	511.					Page	OI	
EXPORTER	₹:				Air Waybill N	lo. / Tracking No.:					
					Invoice No.: Po			rchase Order No.:			
					Payment Terms:		Bill	Bill of Lading:			
Country/Te					COLD TO (II Allianus Grand Company)						
CONSIGNE	:E:				SOLD TO (if different from Consignee):						
Country/Te	erritory:				Country/Territory:						
No. of	No. of	Net Weight	Unit of	Description of Goods	Harmonized Country of Unit Total						
Packages	Units	Units (LBS / KGS) Measure Description of Goods			_	Tariff Number	Manufacture	Value		Value	

SUBTOTAL FOR THIS PAGE: