



GREENCARRIER

COMMERCIAL INVOICE

DATE OF EXPORT	TERMS OF SALE	REFERENCE	CURRENCY	
2018-01-29 12:00:00 UTC	FOB	0401Q1800001	EUR	
SHIPPER/EXPORTER		CONSIGNEE		
COUNTRY OF ULTIMATE DESTINATION		IMPORTER (IF DIFFERENT THAN CONSIGNEE)		
USA				
INTERNATIONAL AIRWAYBILL NUMBER				
3457843USA12				
FULL DESCRIPTION OF GOODS (DESCRIPTION/ HS IF AVAIL.)	QTY (UNITS)	WEIGHT (IN LBS.)	UNIT VALUE	TOTAL VALUE
	1			
SUBTOTAL				
TOTAL NO. OF PACKAGES		FREIGHT		20.00
1		INSURANCE		30.00
		ADDITIONAL		0.00
SW ID: 1265796				
Payment Information We accept the payment via SWIFT and BIC.		TOTAL INVOICE VALUE: 50.00		

I hereby certify that this invoice shows the actual price of goods described, that no other invoice has been issued, and all particulars are true and correct.

SIGNATURE OF SHIPPER/EXPORTER

PRINT NAME HERE