

COMMERCIAL INVOICE

This invoice must be completed in English.

Page _____ of _____

| EXPORTER: Tax ID#: Contact Name: Telephone No.: E-Mail: Company Name/Address: Country/Territory: Parties to Transaction: <input type="checkbox"/> Related <input type="checkbox"/> Non-Related | | | | | Ship Date: Air Waybill No. / Tracking No.: Invoice No.: Purchase Order No.: Payment Terms: Bill of Lading: Purpose of Shipment: | | | | | | | | |
|---|--------------|-------------------------------------|---------------------------------------|----------------------|---|--|--------------------------|----------------------|------------|-----------------|--|--|--|
| CONSIGNEE: Tax ID#: Contact Name: Telephone No.: E-Mail: Company Name/Address: Country/Territory: | | | | | SOLD TO (if different from Consignee): <input type="checkbox"/> Same as CONSIGNEE: Tax ID#: Company Name/Address: Country/Territory: | | | | | | | | |
| If there is a designated broker for this shipment, please provide contact information. Name of Broker _____ Tel. No. _____ Contact Name _____ Duties and Taxes Payable by <input type="checkbox"/> Exporter <input type="checkbox"/> Consignee <input type="checkbox"/> Other If Other, please specify _____ | | | | | | | | | | | | | |
| No. of Packages | No. of Units | Net Weight (LBS / KGS) | Unit of Measure | Description of Goods | | | Harmonized Tariff Number | Country/Terr. of MFR | Unit Value | Total Value | | | |
| | | | | | | | | | | | | | |
| Total Pkgs | Total Units | Total Net Weight (Indicate LBS/KGS) | Total Gross Weight (Indicate LBS/KGS) | Terms of Sale: | | | Subtotal: | | | | | | |
| | | | | | | | | | | | | | |
| 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 behalf of a company or individual: | | | | | | | | | | Currency Code: | | | |
| Signature / Title / Date: | | | | | | | | | | Rev. 08.23.2022 | | | |

COMMERCIAL INVOICE CONTINUATION SHEET

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| 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/Terr. of MFR | Unit Value | Total Value |
| | | | | | | | | |
| SUBTOTAL FOR THIS PAGE: | | | | | | | | |