

EXPORTER:

Tax ID#:

Contact Name:

Telephone No.:

E-Mail:

Company Name/Address:

Country/Territory:

Parties to Transaction:

☐ Related ☐ Non-Related

	Ship Date: Air Waybill No. / Tracking No.: Invoice No.: Payment Terms: Purpose of Shipment:	Purchase Order No.: Bill of Lading:
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If there is a designated broker for this shipment, please provide contact information.

Name of Broker _____ Tel. No. _____

Duties and Taxes Payable by ☐ Exporter ☐ Consignee ☐ Other If Other, p

_____ Contact Name _____

_____ Please specify _____

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This invoice must be completed in English.

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:

Country/Territory:

SUBTOTAL FOR THIS PAGE: