Commercial Invoice

This invoice must be completed in English.

EXPORTER:	Ship Date: 15 Dec, 2023
Tax ID#:	
Contact Name: John Doe	Air Waybill No. / Tracking No.:
Telephone No.: 555-555-5555	
E-Mail: john.doe@example.com	Invoice No.: 189953 Purchase Order No.:
Company Name/Address:	
Example Company	Payment Terms: Bill of Lading:
line_1	
line_2	Purpose of Shipment:
city state	
12345	
Country/Territory: US	
Parties to Transaction:	
☐ Related ☒ Non-Related	

CONSIGNEE:	SOLD TO / IMPORTER (if different from Consignee):
Tax ID#:	☒ Same as CONSIGNEE:
Contact Name: contact_name	
Telephone No.: 555-555-5555	Tax ID#:
E-Mail: abc.def@gmail.com	
Company Name/Address:	Company Name/Address:
company_name	
line_1	
line_2	
city state	
City21NY 8785	
Country/Territory: US	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 ☒ Exporter   ☐ Consignee   ☐ 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
	100	1	PCS	description	hs_code	US	1.00	100
	5	2.3	PCS	Gadget B	654321	US	50.10	250.5

Total Pkgs	Total Units	Total Net Weight	(Indicate LBS/KGS)	Total Gross Weight	(Indicate LBS/KGS)	Terms of Sale: DDP		Subtotal:	
								Insurance:	0.00

Special Instructions:

	Freight:	0.00
	Packing:	0.00

Declaration Statement(s):

	Handling:	0.00
	Other:	0.00

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:	USD

Signature / Title / Date:

REV. 08-23-22