Commercial Invoice

This invoice must be completed in English.

EXPORTER:	Ship Date:
Tax ID#:	
Contact Name:	Air Waybill No. / Tracking No.:
Telephone No.:	
E-Mail:	Invoice No.: Purchase Order No.:
Company Name/Address:	
	Payment Terms: Bill of Lading:
	Purpose of Shipment:
Country/Territory:	
Parties to Transaction:	
☐ Related ☒ Non-Related	

CONSIGNEE:	SOLD TO / IMPORTER (if different from Consignee):
Tax ID#:	☒ Same as CONSIGNEE:
Contact Name:	
Telephone No.:	Tax ID#:
E-Mail:	
Company Name/Address:	Company Name/Address:
City NY 8785	
Country/Territory:	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
			PCS			US		
			PCS			US		

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