COMMERCIAL INVOICE

Page _

This invoice must be completed in English.

EXPORTER:									Ship Date:						
Tax ID#:									Air Waybill No. / Tracking No.:						
Contact Name: Telephone No.:									All Waybill N	io. / Tracking No					
E-Mail:									Invoice No.: Pure			chase Order No.:			
Company Name/Address:															
									Payment Ter	ms:	Bill	of Lading:			
									Purpose of S	Shipment:					
										·					
Country/Territory:															
Parties to Transaction: Related Non-Related															
										SOLD TO (if different from Consignee):					
CONSIGNEE: Tax ID#:									Same as CONSIGNEE:						
Contact Name:									Same as CONSIGNEE.						
Telephone No.:									Tax ID#:						
E-Mail:															
Company Name/Address:									Company Name/Address:						
Country/To	rritory:								O						
	Country/Territory: If there is a designated broker for this shipment, please provide contact information.									Country/Territory:					
										Conta	act Name				
									lease specify						
No. of	No. of	Net Weight	Unit of				otion of	Goods =		Harmonized	Country of	Unit	Total		
Packages	Units	(LBS / KGS)	Measure			escrip	JUIOII OI	Goods	_	Tariff Number	Manufacture	Value	Value		
Total Pkgs	Total Units	Total Net Weight	(Indicate LBS/KGS)	Total Gross Weight	(Indi		Terms of Sale					Subtotal:			
- Ngo	Omio	Weight	LDG/1100)	Weight	LDO/I	100)	-								
												Insurance:			
Special Instructions:												Freight:			
												Packing:			
Declaration	Statamon	h(a).										racking.			
Deciaration	i Statemen	1(5).										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	9 :													

COMMERCIAL INVOICE CONTINUATION SHEET

This invoice must be completed in English. Page ____ _ of ____ EXPORTER: Air Waybill No. / Tracking No.: Invoice No.: Purchase Order No.: Payment Terms: Bill of Lading: Country/Territory: SOLD TO (if different from Consignee): CONSIGNEE: Country/Territory: Country/Territory: Net Weight (LBS / KGS) Harmonized Tariff Number Country of Manufacture No. of No. of Units Unit of Unit Total **Description of Goods** Packages | Measure Value Value

SUBTOTAL FOR THIS PAGE: