

# COMMERCIAL INVOICE

This invoice must be completed in English.

Page \_\_\_\_\_ of \_\_\_\_\_

<b>EXPORTER:</b> 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: _____
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<b>CONSIGNEE:</b> 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: _____
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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 of Manufacture	Unit Value	Total Value

<b>Total Pkgs</b>	<b>Total Units</b>	<b>Total Net Weight</b>	<b>(Indicate LBS/KGS)</b>	<b>Total Gross Weight</b>	<b>(Indicate LBS/KGS)</b>	<b>Terms of Sale:</b>	<b>Subtotal:</b>
<b>Special Instructions:</b>							<b>Insurance:</b>
							<b>Freight:</b>
<b>Declaration Statement(s):</b>							<b>Packing:</b>
							<b>Handling:</b>
<b>I declare that all the information contained in this invoice to be true and correct.</b>							<b>Other:</b>
							<b>Invoice Total:</b>
<b>Originator or Name of Company Representative if the invoice is being completed on behalf of a company or individual:</b>							<b>Currency Code:</b>
<b>Signature / Title / Date:</b>							

# COMMERCIAL INVOICE CONTINUATION SHEET

This invoice must be completed in English.

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<b>EXPORTER:</b>  Country/Territory:	<b>Air Waybill No. / Tracking No.:</b>  <b>Invoice No.:</b> <span style="float: right;"><b>Purchase Order No.:</b></span>  <b>Payment Terms:</b> <span style="float: right;"><b>Bill of Lading:</b></span>
<b>CONSIGNEE:</b>  Country/Territory:	<b>SOLD TO (if different from Consignee):</b>  Country/Territory:

No. of Packages	No. of Units	Net Weight (LBS / KGS)	Unit of Measure	Description of Goods	Harmonized Tariff Number	Country of Manufacture	Unit Value	Total Value

**SUBTOTAL FOR THIS PAGE:**