COMMERCIAL INVOICE

Page _

This invoice must be completed in English.

EXPORTER:	Ship Date:
Tax ID#: Contact Name:	Air Waybill No. / Tracking No.:
Telephone No.:	The May 2 miles / Massing 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	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:
Company Name/Address.	Company Name/Audress.
O	
Country/Territory: If there is a designated broker for this shipment, please provide contact information.	Country/Territory:
	Contact Name
Duties and Taxes Payable by Exporter Consignee Other If Other,	olease specify
No. of No. of Packages Units (LBS / KGS) Measure Description of Goods	Harmonized Country of Unit Total Tariff Number Manufacture Value Value
Tackages Offics (LBS/NOS) measure	Taill Number manufacture value value
Total Total Total Net (Indicate Total Gross (Indicate Terms	
Total Total Total Net (Indicate Total Gross (Indicate Terms Pkgs Units Weight LBS/KGS) Weight LBS/KGS) of Sale:	Subtotal:
	Insurance:
Special Instructions: Freight:	
Packing:	
Declaration Statement(s): Handling:	
Other:	
I declare that all the information contained in this invoice to be true and correct.	
Originator or Name of Company Representative if the invoice is being completed on behalf of a company or individual: Currency Code:	
Signature / Title / Date:	

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: