This invoice must be completed in English.

COMMERCIAL INVOICE

EXPORTER:

Tax ID#:

Contact Name:

Telephone No.:

E-Mail:

Company Name/Address:

Country:

Parties to Transaction:

☐ **Related**   ☐ **Non-Related**

Ship Date:

Air Waybill No. / Tracking No. / Bill of Lading:

Invoice No.:   **Purchase Order No.:**

Payment Terms:

Purpose of Shipment:

CONSIGNEE:

Tax ID#:

Contact Name:

Telephone No.:

E-Mail:

Company Name/Address:

Country:

SOLD TO (if different from Consignee):

☐ **Same as CONSIGNEE:**

Tax ID#:

Company Name/Address:

Country:

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	Unit of Measure	Description of Goods	Harmonized Tariff Number	Country of Origin	Unit Value	Total Value

Total No. of Packages:	Total Weight (Indicate LBS or KGS):	Incoterms:

Special Instructions:

Subtotal:	
Insurance:	
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:

Invoice Total:	
Currency Code:	

Signature / Title / Date:

COMMERCIAL INVOICE
CONTINUATION SHEET

EXPORTER:

Air Waybill No. / Tracking No. / Bill of Lading:

Invoice No.:

Purchase Order No.:

Country:

CONSIGNEE:

SOLD TO (if different from Consignee):

Country:

Country:

No. of Packages	No. of Units	Unit of Measure	Description of Goods	Harmonized Tariff Number	Country of Origin	Unit Value	Total Value

SUBTOTAL FOR THIS PAGE: