

Commercial Invoice

Shipper/Exporter		Consignee
Date	Invoice No.	Intermediate Consignee
Customer PO No.	Currency Used	
Country of Origin	B/L / AWB No.	
Final Destination	Export Route / Carrier	
Terms of Sale	Terms of Payment	
Terms of Freight	No. of Packages	

Notes

Item & Description	HS No.	Unit Value	Quantity	Weight: Lbs.	Value
		\$ _____	_____	_____	\$ _____
		Sub Totals	_____	_____	\$ _____
			Freight	\$ _____	
			Insurance	\$ _____	
			Total Value	\$ _____	

I hereby certify this commercial invoice to be true and correct.

Shipper _____ Title _____ Date _____