

Commercial Invoice

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