

Commercial Invoice

| SHIPPER EXPORTER | | | | COMMERCIAL INVOICE # | | DATE: | |
|---|-----|-----------|-------------|---|---------------|----------------|--|
| | | | | CUSTOMER PO# | | BL AWB# | |
| | | | | COUNTRY OF ORIGIN | | DATE OF EXPORT | |
| CONSIGNEE | | | | TERMS OF PAYMENT | | | |
| INTERMEDIATE CONSIGNEE | | | | EXPORT REFERENCES | | | |
| FORWARDING AGENT | | | | AIR/OCEAN PORT OF LOADING | | | |
| | | | | EXPORTING CARRIER/ROUTE | | | |
| PKGS | QTY | NET WT | GROSS WT | DESCRIPTION OF MERCHANDISE | UNIT PRICE | TOTAL VALUE | |
| | | | | | | | |
| PACKAGE MARKS | | | | MISC CHARGES | | | |
| | | | | TOTAL INVOICE | | | |
| CERTIFICATIONS | | | | | | | |
| <hr style="width: 100%;"/> Signature of shipper/exporter (type name and title and sign) | | | | <hr style="width: 100%;"/> I declare all the information contained in this invoice to be true and correct | | | |