

Commercial Invoice

SELLER/SHIPPER (Name, Full Address, Country)		Invoice Date and Number	Customer Order Number		
		Tracking ID/Air Waybill No.			
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 80%;"></td> <td style="width: 20%; text-align: center;">Tax Identification Number (EIN)</td> </tr> </table>			Tax Identification Number (EIN)	Buyer (if Other than Consignee)	
	Tax Identification Number (EIN)				
Port of Lading		Terms and Conditions of Delivery and Payment (incoterms)			
Final Destination	Exporting Carrier				
Other Transportation Information		Currency of Sale			
Marks and Numbers	Total Number of Packages	Total Gross Weight (kg)	Cubic Meters		

Complete And Accurate Commodity Description And Country of Manufacture	Quantity/ Unit of Measure	Unit Price	Amount

These commodities, technology, or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to United States law is prohibited.

I declare all the information contained in this invoice to be true and correct.

Signature and Status of Authorized Person Date Place

Packing Costs
Freight Costs
Other Transportation Costs
Handling
Insurance Costs
Assists
Additional Fees
Duties and Taxes
Total Invoice Value