

COMMERCIAL INVOICE

Date: _____

Invoice #: _____

EXPORTER / SHIPPER

Company Name: _____

Address: _____

Tax ID/EORI: _____

CONSIGNEE (SHIP TO)

Name: _____

Address: _____

Country: _____

Phone: _____

SHIPPING DETAILS

Forwarder: _____

Tracking/AWB: _____

Incoterms: _____

Reason for Export: _____

SKU / Item ID	Full Description of Goods	HS Code	Qty	Unit Value	Total Value

Subtotal: _____

Shipping: _____

Insurance: _____

Total Value (Currency): _____

DECLARATION

I declare that all the information contained in this invoice is true and correct and that the contents of this shipment are as stated above.

Signature: _____ Date: _____

Country of Origin: _____ | Total Weight: _____ | Number of Packages: _____