

# COMMERCIAL INVOICE

Invoice #: \_\_\_\_\_

Date: \_\_\_\_\_

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## SHIPPER / EXPORTER

Name: \_\_\_\_\_

Address: \_\_\_\_\_

VAT/Tax ID: \_\_\_\_\_

## CONSIGNEE / IMPORTER

Name: \_\_\_\_\_

Address: \_\_\_\_\_

Contact: \_\_\_\_\_

## LOGISTICS DETAILS

Mode of Transport: \_\_\_\_\_

Waybill / BOL #: \_\_\_\_\_

Incoterms: \_\_\_\_\_

## SHIPPING INFO

Origin: \_\_\_\_\_

Destination: \_\_\_\_\_

Total Pkgs: \_\_\_\_\_

SKU / ITEM #	DESCRIPTION OF GOODS	HS CODE	QTY	UNIT	WEIGHT	UNIT VALUE	TOTAL VALUE

Subtotal (Currency: \_\_\_\_\_) \_\_\_\_\_

Shipping & Handling \_\_\_\_\_  
Insurance \_\_\_\_\_  
Total Declared Value \_\_\_\_\_

**DECLARATION**

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I declare that the information mentioned above is true and correct to the best of my knowledge and that the contents of this shipment are as stated.

Authorized Signature: \_\_\_\_\_ Date: \_\_\_\_\_