

COMMERCIAL INVOICE

Date: _____
Invoice #: _____

Sender Name / Company
Address Line 1
City, State, Zip
Country
Phone: _____

SHIP TO (RECEIVER)

Contact Name: _____
Company: _____
Address: _____
City: _____
Country: _____
Phone/Tax ID: _____

SHIPPING DETAILS

Carrier: _____
Tracking #: _____
Reason for Export: _____
Incoterms: _____
Currency: _____

Description of Goods	HS Code	Qty	Unit Weight	Unit Value	Subtotal

Total Weight: _____

Shipping Cost: _____

TOTAL VALUE: _____

DECLARATION

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

Authorized Signature & Date

Note: The importer is responsible for all applicable duties and taxes upon arrival.