

COMMERCIAL INVOICE

Date: _____
Invoice #: _____

SENDER / EXPORTER
[Company Name]
[Tax ID / EORI Number]
[Full Address]
[Phone/Email]

SHIP TO (CONSIGNEE)

[Recipient Name]
[Company Name]
[Address Line 1]
[City, State, Zip]
[Country]
[Phone]

SHIPPING INFORMATION

Forwarder: _____
AWB/Tracking: _____
Incoterms: _____
Export Reason: _____
Country of Origin: _____

DESCRIPTION OF GOODS	HS CODE	QTY	UNIT WEIGHT	UNIT VALUE	TOTAL VALUE

Subtotal (Currency: _____) _____
Shipping/Freight _____
Insurance _____
TOTAL DECLARED VALUE _____
DECLARATION STATEMENT

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.

Authorized Signature & Date

Total Packages: _____ | Total Gross Weight: _____ | Net Weight: _____