

# COMMERCIAL INVOICE

Invoice No: \_\_\_\_\_  
Date: \_\_\_\_\_

## SHIPPER / EXPORTER

Company Name: \_\_\_\_\_  
Address: \_\_\_\_\_  
City/State/Zip: \_\_\_\_\_  
Country: \_\_\_\_\_  
Contact Name: \_\_\_\_\_  
Phone/Tax ID: \_\_\_\_\_

## CONSIGNEE / IMPORTER

Company Name: \_\_\_\_\_  
Address: \_\_\_\_\_  
City/State/Zip: \_\_\_\_\_  
Country: \_\_\_\_\_  
Contact Name: \_\_\_\_\_  
Phone/Tax ID: \_\_\_\_\_

## SHIPPING INFORMATION

Waybill/Tracking No: \_\_\_\_\_  
Carrier: \_\_\_\_\_  
Port of Export: \_\_\_\_\_  
Port of Unlading: \_\_\_\_\_

## TRANSACTION TERMS

Incoterms: \_\_\_\_\_  
Reason for Export: \_\_\_\_\_  
Currency: \_\_\_\_\_

| Description of Goods | HS Code | Origin | Qty | Unit Price | Total |
|----------------------|---------|--------|-----|------------|-------|
|                      |         |        |     |            |       |
|                      |         |        |     |            |       |
|                      |         |        |     |            |       |
|                      |         |        |     |            |       |

Subtotal: \_\_\_\_\_  
Shipping: \_\_\_\_\_  
Insurance: \_\_\_\_\_

**Total Value:** \_\_\_\_\_

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**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.

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Authorized Signature

Name / Title: \_\_\_\_\_