

COMMERCIAL INVOICE

Import Purchase Order

Invoice #: _____

Date: _____

EXPORTER / SELLER

Country: _____

IMPORTER / CONSIGNEE

IRS/Tax ID: _____

SHIPPING DETAILS

Port of Loading: _____

Port of Discharge: _____

Mode of Transport: _____

PAYMENT & TERMS

Incoterms: _____

Currency: USD / CAD

Payment Terms: _____

| HS Code | Description of Goods | Qty | Unit | Unit Price | Total Value |
|---------|----------------------|-------|-------|------------|-------------|
| _____ | _____ | _____ | _____ | \$ _____ | \$ _____ |

| HS Code | Description of Goods | Qty | Unit | Unit Price | Total Value |
|---------|----------------------|-------|-------|------------|-------------|
| _____ | _____ | _____ | _____ | \$ _____ | \$ _____ |
| _____ | _____ | _____ | _____ | \$ _____ | \$ _____ |

Subtotal: \$ _____
Shipping/Freight: \$ _____
Insurance: \$ _____
Total Customs Value: \$ _____

Country of Origin: _____

Declaration: We certify that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorized Signature: _____ Date: _____