

COMMERCIAL INVOICE

Skateboard Bearing Supply Co.
123 Precision Way
Industrial District, CA 90210
Tax ID: [00-0000000]

Invoice No: _____
Date: _____
PO Number: _____

EXPORTER / SHIPPER

[Full Name/Company]
[Address Line 1]
[Address Line 2]
[Country]
[Contact Phone]

CONSIGNEE / SHIP TO

[Customer Name/Company]
[Shipping Address]
[City, State, Zip]
[Country]
[Contact Phone]

SHIPPING INFORMATION

Carrier: _____
Tracking No: _____
Incoterms: _____
Reason for Export: Sale

PAYMENT TERMS

Currency: USD
Method: _____
Due Date: _____

Qty	Units	Description of Goods (Include HS Code)	Unit Value	Total Value
	Sets	608-RS Pro Skateboard Bearings (HS: 8482.10)	\$	\$

Qty	Units	Description of Goods (Include HS Code)	Unit Value	Total Value
	Sets	Ceramic Competition Bearings (HS: 8482.10)	\$	\$
	Pcs	Bearing Spacers & Washers (HS: 7318.22)	\$	\$

Subtotal: \$ _____
Shipping/Freight: \$ _____
Insurance: \$ _____

Total Invoice Value: \$ _____

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

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.

Authorized Signature: _____ Date: _____

Country of Origin: USA | Materials: Chrome Steel, Ceramic, Nylon, Rubber