

Invoice #:  
Date:

[Company Name]  
[Tax ID / EORI Number]  
[Address Line 1]  
[Country]

[Company Name]  
[Tax ID / VAT Number]  
[Address Line 1]  
[City, State, Zip]  
[Country]  
**NOTIFY PARTY (IF DIFFERENT)**

**Incoterms:**  
[e.g. FOB/CIF]  
**Port of Loading:**  
[Origin Port]  
**Port of Discharge:**  
[Destination Port]  
**Vessel/Flight No:**  
[Details]

[illegible]

Subtotal: 0.00  
Freight: 0.00  
Insurance: 0.00

Total (USD): \$0.00

**Reason for Export:** [e.g. Sale of Goods]

**Country of Origin:** [Country]

**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: \_\_\_\_\_ Date: \_\_\_\_\_