

COMMERCIAL INVOICE

Pacific Rim Import/Export Co.

INVOICE NO: _____

DATE: _____

EXPORTER / SHIPPER
CONSIGNEE / IMPORTER
NOTIFY PARTY

PORT OF LOADING		PORT OF DISCHARGE		VESSEL / VOYAGE NO.		COUNTRY OF ORIGIN
TERMS OF DELIVERY (INCOTERMS)		PAYMENT TERMS		CURRENCY		BILL OF LADING NO.
HS Code	Description of Goods	Quantity	Unit	Unit Price	Total Amount	

SHIPPING MARKS & CONTAINER NUMBERS

SUBTOTAL	
FREIGHT & INSURANCE	
TOTAL VALUE	

Declaration: We hereby certify that this invoice is true and correct, and that the contents of this shipment are as stated above.

Authorized Signature