

COMMERCIAL INVOICE

Transatlantic Import/Export

INVOICE NUMBER
DATE OF EXPORT

SHIPPER / EXPORTER (EU/UK)

Name:
Address:
EORI/VAT No:

CONSIGNEE / IMPORTER (US/CAN)

Name:
Address:
Tax ID/EIN:

SHIPPING DETAILS

Vessel/Flight No:
Port of Loading:
Port of Discharge:

TERMS & REFERENCE

Incoterms 2020:
Bill of Lading No:
Currency:

Qty	Description of Goods (inc. HTS Code)	Origin	Unit Price	Total

Subtotal:

Freight:
Insurance:
Total Invoice Value:

DECLARATION & SIGNATURE

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