COMMERCIAL INVOICE / CERTIFICATE OF ORIGIN

INVOICE NO:
DATE:

EXPORTER / SHIPPER:
CONSIGNEE / IMPORTER:

PORT OF LOADING:
PORT OF DISCHARGE:
FINAL DESTINATION:

MARKS & NOS.	DESCRIPTION OF GOODS	HS CODE	COUNTRY OF ORIGIN	VALUE (USD)

EXPORTER DECLARATION: *I hereby declare that the mentioned goods are of the origin specified above and that the particulars given in this invoice are true and correct.*

AUTHORIZED SIGNATURE & STAMP

TOTAL NET WEIGHT:

TOTAL GROSS WEIGHT: