

COMMERCIAL INVOICE

Bulk Maritime Import

Invoice #: _____

Date: _____

EXPORTER / SHIPPER

Country: _____

IMPORTER / CONSIGNEE

Country: _____

Vessel / Voyage _____

Port of Loading _____

Port of Discharge _____

Bill of Lading # _____

Booking Ref _____

Incoterms _____

Currency _____

Payment Terms _____

DESCRIPTION OF BULK CARGO	HS CODE	QUANTITY (MT)	UNIT PRICE	TOTAL AMOUNT

Subtotal: _____
Freight Charges: _____
Insurance: _____
Total Payable: _____

DECLARATION

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorized Signature & Stamp