

COMMERCIAL INVOICE

Sea Freight / Import

Invoice No: _____

Date: _____

Exporter / Shipper

Consignee (Importer)

Notify Party

Vessel / Voyage No.

Port of Loading

Port of Discharge

Bill of Lading No.

Container No. / Seal No.

Marks & Nos.	Description of Goods	Quantity	Unit Price	Total (USD)
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Incoterms / Terms of Delivery

Payment Instructions

Subtotal: \$ _____

Ocean Freight: \$ _____

Insurance: \$ _____

TOTAL INVOICE VALUE: \$ _____

Total Gross Weight: _____ KG

Total Measurement: _____ CBM

Authorized Signature & Stamp