

COMMERCIAL INVOICE

Date: _____

Invoice #: _____

Exporter / Manufacturer

[Company Name]
[Tax ID / EORI Number]
[Full Address]
[Country of Origin]

Consignee (Ship To)

[Entity Name]
[Tax ID / EIN]
[Full Address]
[Contact Name & Phone]

Shipping Information

Incoterms 2020: [e.g. FCA, DAP, CIF]
Waybill/Tracking: _____
Port of Entry: _____
Currency: [USD/EUR/JPY]

PART NUMBER / MPN	HTS / TARIFF CODE	DESCRIPTION (CHEMICAL/FUNCTIONAL)	ECCN	QTY (UNITS)	UNIT PRICE	TOTAL VALUE

Subtotal: _____
Shipping/Freight: _____
Insurance: _____
Total Declared Value: _____

Declaration: We hereby certify that this invoice shows the actual price of the goods described and that all particulars are true and correct. These commodities, technology, or software were exported from the [Country] in accordance with the Export Administration Regulations.

Packing Details: Total Net Weight: _____ | Total Gross Weight: _____ | Total Packages: _____

Signature/Stamp: _____