

COMMERCIAL INVOICE

Exporter/Shipper:
[Company Name]
[Address Line 1]
[Tax ID/VAT Number]

Date: [Date]
Invoice #: [Invoice Number]

CONSIGNEE (SHIP TO)		SHIPPING DETAILS			
[Customer Name] [Address Line 1] [City, State, Zip, Country] [Phone Number]		Waybill #: [AWB Number] Incoterms: [e.g. FCA, DAP] Port of Export: [City, Country] Country of Origin: [Country]			
Part Number / Description	HS Code	Qty	Unit	Unit Price (USD)	Total (USD)
[Part #] - Integrated Circuits (Wafer/Die)	8542.31	0	PCS	0.00	0.00
[Part #] - Semiconductor Devices	8541.10	0	PCS	0.00	0.00
				Subtotal:	0.00
				Shipping/Insurance:	0.00
				Total Value:	0.00

COMPLIANCE & DECLARATIONS

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

ECCN: [e.g. 3A001]

I declare that all the information contained in this invoice to be true and correct.

Signature: _____

Total Net Weight: [0.00] kg
Total Gross Weight: [0.00] kg
Total Packages: [0]