

COMMERCIAL INVOICE

Export Division - Semiconductor Distribution

Invoice No: _____

Date: _____

PO Ref: _____

EXPORTER / SHIPPER

[Company Name]

[Street Address]

[City, State, Zip, Country]

Tax ID / VAT: _____

Contact: _____

IMPORTER OF RECORD / CONSIGNEE

[Customer Name]

[Street Address]

[City, State, Zip, Country]

Tax ID / VAT: _____

Notify Party: _____

LOGISTICS DETAILS

Incoterms: _____

Mode of Transport: _____

Port of Loading: _____

Port of Discharge: _____

PAYMENT TERMS

Currency: [USD/EUR/JPY]

Terms: _____

AWB/Tracking: _____

Manufacturer P/N	Description (HS Code)	COO	Qty	Unit Price	Total

Subtotal: _____

Freight/Insurance: _____

Total Value: _____

DECLARATION

These commodities, technology, or software were exported in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited. We certify that this invoice is true and correct.

Authorized Signature: _____

Date: _____