

COMMERCIAL INVOICE

Construction Vehicle International

Invoice #: _____
Date: _____
BL/AWB #: _____

EXPORTER / SELLER

CONSIGNEE / IMPORTER

SHIPPING INFORMATION

Port of Loading: _____
Port of Discharge: _____
Vessel/Voyage: _____
Incoterms 2020: _____

PAYMENT TERMS

Currency: _____
Method: _____
Country of Origin: _____

Vehicle Description (Make/Model/Year)	VIN / Chassis No.	HS Code	Qty	Unit Price	Total
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Subtotal: _____
Freight: _____
Insurance: _____
Total Value: _____

DECLARATION

We hereby certify that this invoice is true and correct and that the contents of this shipment are as stated above. These commodities are licensed for the ultimate destination shown; diversion contrary to law is prohibited.

Authorized Signature & Stamp