

COMMERCIAL INVOICE / IMPORT DECLARATION

INVOICE NO:
DATE:

EXPORTER (SELLER)
COUNTRY OF ORIGIN:
IMPORTER (CONSIGNEE)
PORT OF ENTRY:

Description of Heavy Equipment (Make, Model, Year)	VIN / Serial Number	Engine Number	HS Code	Value (USD)

SHIPPING MARKS & CONTAINER NO.
INCOTERMS (E.G. FOB, CIF):

Subtotal:\$
Freight Charges:\$
Insurance:\$
Total Invoice Value:\$

I hereby certify that the information on this invoice is true and correct and that the contents of this shipment are as stated above.

AUTHORIZED SIGNATURE
COMPANY STAMP