

COMMERCIAL INVOICE

Invoice #: _____
Date: _____

[Exporter Company Name]
[Street Address]
[City, State, Country]
[Tax ID / EORI Number]

IMPORTER (BILL TO)

[Company Name]
[Street Address]
[City, State, Postal Code]
[Country]
[Phone / Contact]

SHIPPING INFORMATION

Vessel/Flight: _____
Port of Loading: _____
Port of Discharge: _____
Incoterms: _____

Equipment Description (Make, Model, Year)	VIN / Serial Number	Qty	Weight (KG)	Unit Value	Total

Subtotal: \$ 0.00
Shipping & Handling: \$ 0.00
Insurance: \$ 0.00
Total Value (USD): \$ 0.00

DECLARATION & NOTES

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

Authorized Signature: _____ Date: _____