

# COMMERCIAL INVOICE

Wool Supply Import/Export

Invoice #: \_\_\_\_\_

Date: \_\_\_\_\_

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## **Exporter (Shipper)**

Name: \_\_\_\_\_

Address: \_\_\_\_\_

Country: \_\_\_\_\_

Tax ID: \_\_\_\_\_

## **Importer (Consignee)**

Name: \_\_\_\_\_

Address: \_\_\_\_\_

Country: \_\_\_\_\_

Tax ID: \_\_\_\_\_

## **Shipping Details**

Port of Loading: \_\_\_\_\_

Port of Discharge: \_\_\_\_\_

Vessel/Flight No: \_\_\_\_\_

Incoterms: \_\_\_\_\_

## **Wool Specifications**

Origin: \_\_\_\_\_

Micron Grade: \_\_\_\_\_

Certificate No: \_\_\_\_\_

Description of Goods (Type/Bale Marks)	Quantity (Bales)	Net Weight (kg)	Unit Price	Total

Subtotal: \_\_\_\_\_

Freight/Insurance: \_\_\_\_\_

**Grand Total (USD):** \_\_\_\_\_

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**Declaration:** We hereby declare that the information on this invoice is true and correct and that the contents of this shipment are as stated above.

Authorized Signature: \_\_\_\_\_ Date: \_\_\_\_\_