

COMMERCIAL INVOICE
Aerospace Logistics & Supply Chain

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

Exporter / Shipper:

Tax ID/EORI: _____

Consignee / Importer of Record:

Tax ID/VAT: _____

Shipping Information:

Mode of Transport: _____
Port of Loading: _____
Port of Discharge: _____
Incoterms 2020: _____

Aircraft Reference:

Tail Number: _____
MSN: _____
AOG Status: [] Yes [] No

Part Number	Description of Goods / Serial Number	HS Code	Qty	Unit Price	Total Value (USD)

Subtotal: \$ _____
Freight Charges: \$ _____
Insurance: \$ _____

Total Declared Value: \$ _____

Declaration & Endorsement:

I hereby certify that the information on this invoice is true and correct and that the contents of this shipment are as stated above. These commodities, technology, or software were exported from the country of origin in accordance with Export Administration Regulations.

Signature: _____

Title/Capacity: _____

Country of Origin: _____ | Total Gross Weight: _____ | Number of Packages: _____