

COMMERCIAL INVOICE

Invoice #: _____

Date: _____

Exporter / Seller

[Name]

[Address]

[Tax ID / EORI Number]

[Phone]

Importer of Record / Consignee

[Name]

[Address]

[Tax ID / EIN Number]

[Phone]

Shipping Details

Port of Loading: _____

Port of Discharge: _____

Vessel/Flight No: _____

Incoterms 2020: _____

Payment Terms

Currency: _____

Method: _____

Ref: _____

Equipment Description (Make/Model)	HS Code	Serial / VIN	Year	Qty	Unit Price	Total

Regulatory Compliance & Declarations

EPA/Emission Compliance: Equipment meets [Standard/Tier] regulations. Engine Family:

Cleanliness Declaration: The equipment is certified free of soil, pests, and biological contaminants as per biosecurity protocols.

Wood Packaging: ISPM-15 Compliant N/A

Country of Origin: _____

Subtotal: _____

Freight: _____

Insurance: _____

Total Value: _____

Authorized Signature