

COMMERCIAL INVOICE

Stock Import / Wholesale

Invoice #: _____

Date: _____

PO #: _____

EXPORTER / SHIPPER:

Tax ID: _____

IMPORTER / CONSIGNEE:

Tax ID: _____

Country of Origin: _____

Port of Loading: _____

Port of Discharge: _____

Vessel/Flight No: _____

Incoterms: _____

Currency: _____

SKU / Item No.	Description of Goods	HS Code	Qty	Unit	Unit Price	Total Value

SKU / Item No.	Description of Goods	HS Code	Qty	Unit	Unit Price	Total Value

Shipping Marks: _____

Total Gross Weight: _____

Total Net Weight: _____

Total Packages: _____

Subtotal: _____

Freight: _____

Insurance: _____

TOTAL: _____

I 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: _____