

[EXPORTER NAME]

[Address Line 1]
[Address Line 2]
[Country] | [Tax ID/VAT]

COMMERCIAL INVOICE

Invoice #: _____

Date: _____

PO #: _____

CONSIGNEE (Importer)

[Name]
[Address]
[City, State, Zip]
[Country]
Tax ID/EIN: _____

SHIPPING DETAILS

Port of Loading: _____

Port of Discharge: _____

Incoterms: _____

Vessel/Flight: _____

HS Code	CAS Number	Description of Goods (Chemical Name/Grade)	Quantity	Unit Price	Total

Subtotal: [Currency] _____

Freight: _____

Insurance: _____

TOTAL VALUE: [Currency] _____

CHEMICAL DECLARATION & HAZMAT INFO:

UN Number: _____ | Class: _____ | Packing Group: _____

Flash Point: _____ | Net Weight: _____ | Gross Weight: _____

I hereby certify that this invoice is true and correct, and that the contents of this shipment are properly classified, described, packaged, marked and labeled according to international maritime/air transport regulations.

Authorized Signature: _____ Date: _____

Country of Origin: [Country Name]