

COMMERCIAL VEHICLE IMPORT INVOICE

Invoice #: _____

Date: _____

EXPORTER / SELLER

IMPORTER / CONSIGNEE

PORT OF LOADING

FINAL DESTINATION / PORT OF ENTRY

Vehicle Description (Make/Model)	VIN / Chassis Number	Year	Engine #	Weight (KG)	Value (USD)

TRANSPORT DETAILS (VESSEL/VOYAGE/CONTAINER #)

INCOTERMS & PAYMENT TERMS

Subtotal: \$ _____

Freight: \$ _____

Insurance: \$ _____

Total CIF Value: \$ _____

DECLARATION

I hereby certify that this invoice is true and correct and that the contents of this shipment are as stated above.

Authorized Signature / Date