

INVOICE

Foreign Vehicle Delivery

Invoice #: _____

Date: _____

Exporter / Seller:

Consignee / Buyer:

Vehicle Specifications:

VIN / Chassis No.	Make / Model	Year	Color
_____	_____	_____	_____

Shipping & Delivery Details:

Port of Loading: _____

Port of Discharge: _____

Vessel/Flight No: _____

Bill of Lading #: _____

Description of Charges	Amount (Currency: ____)
Vehicle Purchase Price	0.00
Ocean / Air Freight	0.00
Export Documentation & Handling	0.00
Insurance (CIF if applicable)	0.00
TOTAL PAYABLE	0.00

Authorized Signature:

Date of Delivery:

Terms: Goods remain property of the exporter until full payment is received. Subject to international maritime/transportation laws.