

# Commercial Invoice

Exporter Company Name  
Address  
City, State, Zip Code



**International Air Waybill Number** \_\_\_\_\_

**Contact Name** \_\_\_\_\_

**Invoice number** \_\_\_\_\_

**Contact Number** \_\_\_\_\_

**Date of export** \_\_\_\_\_

**Tax ID** \_\_\_\_\_

**Carrier** \_\_\_\_\_

**Factory Order #** \_\_\_\_\_

**Purchase Order No.** \_\_\_\_\_

**Country of export** \_\_\_\_\_

**Reason for export** \_\_\_\_\_

**Destination country** \_\_\_\_\_

**Ship To:**  
Consignee Name \_\_\_\_\_  
Consignee Number and Email \_\_\_\_\_

**Sold To:**  
Contact Name \_\_\_\_\_  
Contact Number and Email \_\_\_\_\_  
Tax ID: \_\_\_\_\_

**Freight Terms:**

Prepaid   
Collect

**Bill Duty, Freight & Taxes to Shipper** :

Count of Units	Description of Goods	Country of Origin	Unit Value (USD)	Total Value (USD)
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
<b>Total</b>				\$0.00

**Terms of Sale:** \_\_\_\_\_

**Total Weight:** \_\_\_\_\_ Pounds

**Number of Packages :** \_\_\_\_\_

	Length (in)	Width (In)	Height (in)	Weight (lbs)
Package 1:				
Package 2:				
Package 3:				

**Method of Transport :**

Air Freight \_\_\_\_\_  
Ocean Freight \_\_\_\_\_

**Shipment Charges:** \_\_\_\_\_

(if shipment is free, then the value above is only for customs purposes)

I declare all details in this invoice to be true and correct :

\_\_\_\_\_  
Exporter/ Shipper's Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Name

\_\_\_\_\_  
Title