

# International Commercial Invoice

Shipper/Exporter	Date	Invoice No.
	Customer PO No.	Currency Used
	Country of Origin	B/L / AWB No.
Consignee	Final Destination	Export Route / Carrier
	Terms of Sale	Terms of Payment
Intermediate Consignee	Terms of Freight	No. of Packages
	Notes _____	

Item & Description	HS No.	Unit Value	Quantity	Weight: Lbs.	Value
_____	_____	\$ _____	_____	_____	\$ _____
_____	_____	\$ _____	_____	_____	\$ _____
_____	_____	\$ _____	_____	_____	\$ _____
_____	_____	\$ _____	_____	_____	\$ _____
SubTotal					\$ _____
			Freight	\$ _____	
			Insurance	\$ _____	
Total Value					\$ _____

I hereby certify this commercial invoice to be true and correct.

Shipper \_\_\_\_\_ Title \_\_\_\_\_ Date \_\_\_\_\_