COMMERCIAL INVOICE

This invoice must be completed in English. COMMERCIAL INVOICE Page of														
EXPORTER:								Ship Date:						
Tax ID#: Contact Name:								Air Waybill No. / Tracking No.:						
Telephone No.:														
E-Mail:								Invoice No.: Purchase Order I						
Company Name/Address:								yment Te	rms:	Bill	of Lading:			
								Purpose of Shipment:						
Country/Territory:														
Parties to Transaction: Related Non-Related														
CONSIGNEE:								SOLD TO (if different from Consignee):						
Tax ID#:								Same as CONSIGNEE:						
Contact Name:														
Telephone No.: E-Mail:								Tax ID#:						
Company Name/Address:								Company Name/Address:						
Country/Territory:									Country/Territory:					
If there is a designated broker for this shipment, please provide contact information. Name of Broker Tel. No									Conta	ct Name				
Duties and	Taxes Pay	able by	Exporter [Consign	iee Ot	her If O	ther, pleas	e specify						
No. of Packages	No. of Units	Net Weight (LBS / KGS)	Unit of Measure		Descri	otion of Goo	ods =	=	Harmonized Tariff Number	Country of Manufacture	Unit Value		Total Value	
							V							
Tatal	T-4-1	T-4-I N-4	(lood)4-	7.110	/III	ITarma								
Total Pkgs	Total Units	Total Net Weight	(Indicate LBS/KGS)	Total Gross Weight	(Indicate LBS/KGS)	Terms of Sale:					Subtotal:			
											Insurance:			
Special Instructions:								Freight:						
											Packing:			
Declaration Statement(s):											Handling:			
											Other:			
I declare that all the information contained in this invoice to be true and correct.											Invoice Total:			
Originator or Name of Company Representative if the invoice is being completed on behalf of a company or individual:												+		
											Currency Code:			
Signature /	Title / Date	e:												

COMMERCIAL INVOICE CONTINUATION SHEET

CONTINUATION SHEET This invoice must be completed in English. Page _ of_ EXPORTER: Air Waybill No. / Tracking No.: Invoice No.: Purchase Order No.: Payment Terms: Bill of Lading: Country/Territory: SOLD TO (if different from Consignee): CONSIGNEE: Country/Territory: Country/Territory: Net Weight (LBS / KGS) Country of Manufacture No. of No. of Units Unit of Harmonized Tariff Number Unit Total **Description of Goods** Packages Measure Value Value

SUBTOTAL FOR THIS PAGE: