

Commercial Invoice

Invoice Number:

Shipper or Exporter: Bill To or Sold To: Consignee or Ship To: Forwarding Agent: Country of Origin of Goods: Packing Information:	Invoice Date: Terms of Sale-Incoterm: Terms of Payment: Payment Date: Export Carrier: Ship Via: Export Date: Load Port: Discharge Port: Letter of Credit: Export License: Exporter References: Customer References: Special Instructions: Marks & Numbers:
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Quantity	U/M	Part Number	Product Description	Gross Wt	Net Wt	Unit Price	Total

Certified True and Correct: _____ Authorized Signature _____ Print Name and Title	Other Information: _____ Date	Total Invoice Value _____	Invoice Currency _____
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