COMMERCIAL INVOICE

EXPORTER

ULTIMATE CONSIGNEE

PURCHASING CONSIGNEE

FORWARDING AGENT

MODE OF TRANSPORT

PAYMENT TERMS

EXPORTING CARRIER

PORT OF EXPORT

PORT OF UNLOADING *(Vessel and air only)*

CONTAINERIZED *(Vessel only)* ☐ Yes ☐ No

☐ PREPAID ☐ COLLECT

PACKAGES

TYPES OF PACKAGES

SHIPMENT WEIGHT(kg)

REFERENCE NUMBER

SHIPMENT NO.

SHIPMENT DATE

HOUSE BOL / AWB NUMBER

MASTER AWB / BOL NUMBER

LETTER OF CREDIT NUMBER

INCOTERMS 2000

ESTIMATED TIME OF ARRIVAL (ETA)

FLIGHT NUMBER

ORDER NUMBER

PURCHASE ORDER NUMBER

H.S. DESCRIPTION OF COMMODITIES MARKS, NOS., AND KINDS OF PACKAGES

ORDER NUMBER	ITEM	H.S. NUMBER	ECCN	TYPE OF LICENSE	COUNTRY OF ORIGIN	QUANTITY	UNIT SELLING PRICE	VALUE IN

INSURANCE	FREIGHT	PACKING	LINE TOTAL	INVOICE TOTAL
			0.00	0.00

CERTIFICATIONS

SPECIAL INSTRUCTIONS

Signature _____