

Commercial Invoice

INTERNATIONAL
AIR WAYBILL NO.

NOTE: All shipments must be accompanied by a International Air
Waybill

DATE OF EXPORTATION

EXPORT REFERENCE (i.e. order no. invoice no. etc)

SHIPPER/EXPORTER

TO/CONSIGNEE

CONTACT/PHONE:

CONTACT/PHONE:

COUNTRY OF EXPORT

IMPORTER - IF OTHER THAN CONSIGNEE

COUNTRY OF MANUFACTURE

COUNTRY OF DESTINATION

PORT

CONTACT/PHONE:

NOTIFIED PARTY/AGENT

INSTRUCTIONS

NO. OF PKGS.	TYPE OF PKG.	DESCRIPTION OF GOODS	QTY.	DIMENSIONS (LxWxH)	WEIGHT (lbs/kg)	UNIT VALUE	TOTAL VALUE
TOTAL					TOTAL		TOTAL

I DECLARE ALL THE INFORMATION CONTAINED IN THIS INVOICE TO BE TRUE AND CORRECT:

SIGNATURE OF SHIPPER/EXPORTER

DATE