

COMMERCIAL INVOICE

SHIPPER/EXPORTER	INVOICE NUMBER:	INVOICE DATE:
	CUSTOMER PO NUMBER:	CURRENCY USED:
CONSIGNEE	COUNTRY OF ORIGIN	COUNTRY OF MANUFACTURE:
	FINAL DESTINATION	BL / AWB NUMBER:
IMPORTER - IF OTHER THAN CONSIGNEE	TERMS OF SALE	TERMS OF PAYMENT
	TERMS OF FREIGHT	EXPORT ROUTE / CARRIER:
ADDITIONAL INFORMATION		

ITEM	FULL DESCRIPTION OF GOODS	QTY	NUMBER OF PKGS	WEIGHT	UNIT OF MEASURE	UNIT VALUE	TOTAL VALUE
						\$	\$
						\$	\$
						\$	\$
						\$	\$
						\$	\$
						\$	\$
						\$	\$
						\$	\$
						\$	\$
						\$	\$
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						\$	\$
						\$	\$
						\$	\$
THE IMPORTER WILL PRESENT THE INVOICE TO CUTOMS WHEN CLEARING THEIR GOODS. "BEST PRACTICES" WOULD BE TO CHECK WITH THE CONSIGNEE IF THEY REQUIRE THE HTS CODE OR ADDITIONAL INFORMATION ON THE COMMERCIAL INVOICE. FOR HTS GUIDANCE SEE 19CFR141.86 .						\$	\$

FOR U.S. EXPORT ONLY: THESE ITEMS ARE CONTROLLED BY THE US GOVERNMENT AND AUTHORIZED FOR EXPORT ONLY TO THE COUNTRY OF ULTIMATE DESTINATION FOR USE BY THE ULTIMATE CONSIGNEE OR END-USER(S) HEREIN IDENTIFIED. THEY MAY NOT BE RESOLD, TRANSFERRED, OR OTHERWISE DISPOSED OF, TO ANY OTHER COUNTRY OR TO ANY PERSON OTHER THAN THE AUTHORIZED ULTIMATE CONSIGNEE OR END-USER(S) EITHER IN THEIR ORIGINAL FORM OR AFTER BEING INCORPORATE INTO OTHER ITEMS, WITHOUT FIRST OBTAINING APPROVAL FROM THE US GOVERNMENT OR AS OTHERWISE AUTHORIZED BY US LAW AND REGULATIONS.

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

NAME _____ SIGNATURE _____ DATE _____