

Commercial Invoice

SELLER/SHIPPER		INVOICE DATE AND NUMBER	CUST. ORDER NUMBER
		OTHER REFERENCES	
SHIPPER EIN	EXPORTING CARRIER	BUYER (IF OTHER THAN CONSIGNEE)	
CONSIGNEE			
		TERMS AND CONDITIONS OF DELIVERY AND PAYMENT (INCOTERMS)	
PORT OF LADING	FINAL DESTINATION		
OTHER TRANSPORTATION INFO		CURRENCY OF SALE	
MARKS AND NUMBERS	TOTAL NUMBER OF PACKAGES	TOTAL GROSS WEIGHT (kg)	CUBIC METERS

COMPLETE AND ACCURATE COMMODITY DESCRIPTION AND COUNTRY OF MANUFACTURE	QUANTITY/ UNIT OF MEASURE	UNIT PRICE	AMOUNT

<p>These commodities, technology, or software were exported from the United States of America in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.</p> <p>It is hereby certified that this invoice shows the actual price of the goods described, that no other invoice has been or will be issued, and that all particulars are true and correct.</p>	PACKING COSTS
	FREIGHT COSTS
	OTHER TRANSPORTATION COSTS
	HANDLING
	INSURANCE COSTS
	ASSISTS
	ADDITIONAL FEES
	DUTIES AND TAXES
<p>_____ Signature and Status of Authorized Person</p> <p style="text-align: right;">Date Place</p>	TOTAL INVOICE VALUE
PAGE _____ OF _____	\$