

COMMERCIAL INVOICE

Date of Export			Invoice No (Tracking #)				
Shipper/Exporter			Consignee				
Address			Address				
City/State/ZIP Code			City/State/ZIP Code				
Country			Country				
Phone/Fax			Phone/Fax				
Contact Person			Contact Person				
Total # of Pieces	Total Gross Weight lb <input type="checkbox"/> Kg <input type="checkbox"/>		Customer PO #	Freight Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> Other <input type="checkbox"/> : _____			
Customs Broker		BOL #	Tax ID #		Currency		
Commodity Description		Qty	HS. Number	Country of Manufacture	UOM <small>(unit of measure)</small>	Unit Price	Total Amount
These commodities, technologies, or softwares were exported from the United States in accordance with export administration regulations. Diversion contrary to United States law prohibited. We certify that this commercial invoice is true and correct.				Subtotal			
				Freight Cost			
				Insurance Cost			
				Total Invoice Value			
I/we hereby certify that the information on this invoice is true and correct and that the contents of this shipment are as stated above.							
Name		Signature			Date		