

## Commercial Invoice

<b>DATE OF EXPORTATION:</b>  <b>INVOICE NO. :</b>	<b>EXPORT REFERENCES (I.E. SALES ORDER #:</b>
<b>SHIPPER/EXPORTER:</b>	<b>CONSIGNEE (COMPLETE NAME AND ADDRESS):</b>
<b>COUNTRY OF EXPORT:</b> United States of America ----- <b>COUNTRY OF MANUFACTURE:</b> ----- <b>COUNTRY OF ULTIMATE DESTINATION:</b>	<b>IMPORTER - IF OTHER THAN CONSIGNEE:</b>

Quantity	Description / Items	UNIT PRICE	TOTAL PRICE
	<b>TOTAL FOB PRICE</b>		

**HAWB:**  
**MAWB:**  
**ORIGIN:**  
**DESTINATION:**  
**FLIGHT/DATE**  
**ETA/**

I certify this invoice to be true and correct to the best of my knowledge.

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