

# Commercial Invoice



<b>AIR WAYBILL NO.</b> (All shipments must include Air Waybill)			<b>DATE OF SHIPMENT</b>		<b>PAGES</b>		
<b>SHIPPER / EXPORTER INFORMATION</b> (complete name and address)			<b>CONSIGNEE / IMPORTER INFORMATION</b> (complete name and address)				
<b>COUNTRY OF EXPORT</b>			<b>IMPORTER – IF OTHER THAN CONSIGNEE</b> (complete name and address)				
<b>EXPORT REFERENCES</b> (e.g., order no., invoice no.)							
<b>COUNTRY OF MANUFACTURE</b>							
<b>COUNTRY OF ULTIMATE DESTINATION</b>							
<b>NO. OF PKGS.</b>	<b>TYPE OF PKG.</b>	<b>FULL DESCRIPTION OF GOODS</b>	<b>UNIT SIZE</b>	<b>QUANTITY</b>	<b>WEIGHT</b>	<b>UNIT VALUE</b>	<b>TOTAL VALUE</b>
<b>TOTAL NUMBER OF PACKAGES</b>			<b>TOTAL WEIGHT</b>			<b>TOTAL INVOICE VALUE</b>	

IF SHIPMENT IS FOR EXPORT, THESE COMMODITIES, TECHNOLOGY, OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS. DIVERSION CONTRARY TO U.S. LAW PROHIBITED.

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

\_\_\_\_\_  
SIGNATURE OF SHIPPER/EXPORTER

\_\_\_\_\_  
TITLE

\_\_\_\_\_  
DATE