

Commercial Invoice

Exporter:

Ultimate Consignee:

Intermediate Consignee:

Date: (dd-mmm-yyyy)

Order Number:

Commercial Invoice Number:

Consignee Phone Number:

Exporting Carrier:

Point of Origin (FTZ No.):

PO Number:

Terms:

Pro Forma Invoice Number:

Customer Account Number:

Loading Pier/Terminal:

Ultimate Destination:

Pieces:	Units:	Product Description:	Product ID:	Product Name:	Marks:	Harmonized Code:	Unit Price:	Value:

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.

Ex-Works Value:	<input style="width: 100%;" type="text"/>
Inland Freight Fees:	<input style="width: 100%;" type="text"/>
Handling Fees:	<input style="width: 100%;" type="text"/>
Consular Fees:	<input style="width: 100%;" type="text"/>
Ocean/Air Fees:	<input style="width: 100%;" type="text"/>
Insurance Fees:	<input style="width: 100%;" type="text"/>
Other Charges:	<input style="width: 100%;" type="text"/>

Total:	<input style="width: 15%; height: 15px;" type="text"/>	<input style="width: 55%; height: 15px;" type="text"/>	<input style="width: 15%; height: 15px;" type="text"/>
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USD

Title:

Authorized Signature: _____