

COMMERCIAL INVOICE

Date	Invoice No
Exporter Address City/State/ZIP Code Country Phone/Fax Contact Person	Consignee Address City/State/ZIP Code Country Phone/Fax Contact Person

Tax ID No (EIN)	Total Gross Weight	Transportation	Tax ID No (EIN)	Terms of Sale:
Other	Total # of Pieces	AWB/BL #	Currency	

Commodity Description	HS	Country of Manufacture	Qty	UOM	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
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