

Commercial Invoice

Ship Date:		Bill of Lading / Airway Bill No:	
Invoice / Order No:		PRO:	
PO No:		FTR Exemption:	
Reason for Export:		Terms of Sales:	

Shipper / Exporter:		Consignee:	
Phone No:		Phone No:	

Broker:		Importer:	
Phone No:		Phone No:	

IRS / EIN #:	Point of Origin:	Exporting Carrier:	Mode of Transport:
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Description of Good					
# Units	Schedule B Classification No	Description	Country of Origin	Unit Value	Value (selling price or cost if not sold)
Total Value:					
Freight Charges:	Other Charges:		Insurance Charges:	Total Extra Charges:	
Total # of Packages:	Total Weight:		Discount:	Invoice Total:	

I hereby certify that the information on this invoice is true and correct, and the contents and value of this shipment is stated above.

Shipper / Exporter: _____ Date: _____

These items are controlled by the U.S. Government and authorised for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorised ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorised by U.S. law and regulations.