

COMMERCIAL INVOICE

EXPORTER		REFERENCE NUMBER	SHIPMENT NO.	SHIPMENT DATE
		BILL OF LADING NO.		MASTER AIR WAYBILL NO.
ULTIMATE CONSIGNEE		LETTER OF CREDIT NUMBER	INCOTERMS 2000	
		ESTIMATED TIME OF ARRIVAL (ETA)	FLIGHT NUMBER	
PURCHASING CONSIGNEE		ORDER NUMBER	PURCHASE ORDER NUMBER	
FORWARDING AGENT				
MODE OF TRANSPORT		PAYMENT TERMS		
EXPORTING CARRIER		PORT OF EXPORT		
PORT OF UNLOADING <i>(Vessel and air only)</i>		CONTAINERIZED <i>(Vessel only)</i>		PREPAID
		Yes No		COLLECT
PACKAGES	TYPES OF PACKAGES	SHIPMENT WEIGHT(kg)		

H.S. DESCRIPTION OF COMMODITIES MARKS, NOS., AND KINDS OF PACKAGES						QUANTITY	UNIT SELLING PRICE	VALUE IN
ORDER NUMBER	ITEM	H.S. NUMBER	ECCN	TYPE OF LICENSE	COUNTRY OF ORIGIN			

CERTIFICATIONS	INSURANCE	FREIGHT	PACKING	LINE TOTAL	INVOICE TOTAL
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SPECIAL INSTRUCTIONS

Signature _____

