

# COMMERCIAL INVOICE

CONSIGNOR:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Contact: \_\_\_\_\_

Date: \_\_\_\_\_

Purchase Order: \_\_\_\_\_

Invoice: \_\_\_\_\_

Tel: \_\_\_\_\_

CONSIGNEE:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Tel: \_\_\_\_\_

Contact: \_\_\_\_\_

SHIP TO:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

## DESCRIPTION OF SHIPMENT

Number	Description	Amount	Extended
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

Total Value of Shipment \$ \_\_\_\_\_ USD

Made in the U.S.A.

Terms: \_\_\_\_\_

Freight: \_\_\_\_\_

\_\_\_\_\_ Package(s) \_\_\_\_\_ #

Total Weight: \_\_\_\_\_ #

Signature of Shipper: \_\_\_\_\_ Date: \_\_\_\_\_