

# COMMERCIAL INVOICE

<u>SHIPPER/EXPORTER</u>	<u>COMMERCIAL INVOICE NO.</u>	<u>DATE:</u>
	<u>SHIPPER PURCHASE ORDER NO.</u>	<u>AWB/BILL OF LADING NO.</u>
	<u>COUNTRY OF ORIGIN</u>	<u>DATE OF EXPORT</u>
<u>CONSIGNEE</u>	<u>TERMS OF PAYMENT</u>	<u>AEG NO.</u>
	<u>EXPORT REFERENCES:</u>	
<u>NOTIFY PARTY</u>	<u>AIR/OCEAN PORT OF EMBARKATION</u>	
	<u>DESTINATION</u>	

CODE	QTY.	WEIGHT	DESCRIPTION OF MERCHANDISE	UNIT PRICE	TOTAL PRICE
					\$ -
			TOTAL		\$0.00

<u>PACKAGE MARKS</u>	
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<hr style="width: 200px; margin: 0 auto;"/> <b>AUTHORIZED SIGNATURE</b>
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