

Commercial Invoice

For:

Sender:	Receiver:
Name: _____	Name: _____
Address: _____	Address: _____
City: _____ State: _____ ZIP: _____	City: _____ State: _____ ZIP: _____
Country: _____	Country: _____
Phone: _____	Phone: _____
Fax: _____	Fax: _____

Importer or Buyer: (if different than Receiver)	
Name: _____	Importer or Buyer's IRS Tax ID# or SS#: _____
Address: _____	
City: _____ State: _____ ZIP: _____	Notes:
Country: _____	
Phone: _____	
Fax: _____	

SHIPMENT INFORMATION

# of units	# of packages	Description of Items <i>(include Harmonized Tariff No.)</i>	Country of Origin	Currency of Transaction	Unit Value	Total Value

Total Packages:		Total Weight:	lbs	kgs	Additional Charges:	
Details of additional charges:					Total Value:	
					Terms of Sale:	
I declare all information contained in this invoice to be true and correct. _____ Signature _____ Name					Disclaimer: This is a generic commercial invoice. There may be elements not included that are required by your broker for customs clearance. It is recommended that you contact your broker before submitting this generic invoice.	
					_____ Date	