

COMMERCIAL INVOICE

SHIPPER/EXPORTER
CONSIGNEE
NOTIFY: INTERMEDIATE CONSIGNEE
FORWARDING AGENT

COMMERCIAL INVOICE NO.		DATE
CUSTOMER PURCHASE ORDER NO.	B/L, AWB NO.	
COUNTRY OF ORIGIN	DATE OF EXPORT	
TERMS OF PAYMENT		
EXPORT REFERENCES		
AIR/OCEAN PORT OF EMBARKATION		
EXPORTING CARRIER/ROUTE		

Terms of Sale and Terms of Payment under this offer are governed by Incoterms #322, "Uniform Rules For The Collection Of Commercial Paper" and # 400 "Uniform Customs And Practice For Documentary Credits".

PKGS.	QUANTITY	NET WT. <i>(Kilos)</i>	GROSS WT. <i>(Kilos)</i>	DESCRIPTION OF MERCHANDISE	UNIT PRICE	TOTAL VALUE

PACKAGE MARKS:	MISC. CHARGES <i>(Packing, Insurance, etc.)</i>	
		INVOICE TOTAL

CERTIFICATIONS

AUTHORIZED SIGNATURE