

Commercial Invoice

Shipper/Exporter	Date	Invoice No.
	Customer PO No.	Currency Used USD
Consignee	Country of Origin	B/L / AWB No.
	Final Destination	Export Route / Carrier
Intermediate Consignee	Terms of Sale	Terms of Payment
	Terms of Freight	No. of Packages
Notes		

Item & Description	HS No.	Unit Value	Quantity	Weight: Lbs.	Value
Description of Item or Service		\$0	0	0	\$0
		Sub Totals	0	0	\$0
		Freight		\$0	
		Insurance		\$0	
		Total Value		\$0	

I hereby certify this commercial invoice to be true and correct.

Shipper _____ Title _____ Date _____