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| **COMMERCIAL INVOICE** Page No. of Pages |
| SHIPPER/EXPORTER |  | DATE | COMMERCIAL INVOICE NO. |
| CUSTOMER P.O. NUMBER | DATE OF EXPORT |
| COUNTRY OF ORIGIN | B/L / AWB NUMBER |
| CONSIGNEE | FINAL DESTINATION | EXPORT ROUTE / CARRIER |
| TERMS OF SALE | TERMS OF PAYMENT |
| FREIGHT:PREPAID COLLECT |
| NOTIFY PARTY/ INTERMEDIATE CONSIGNEE | MARKS: |
|  |
|  |
| QUANTITY | DESCRIPTION | H.S. NUMBER | UNIT PRICE | TOTAL PRICE U.S.$'S |
|  |  |  |  |  |
| "WE HEREBY CERTIFY THIS INVOICE TO BE TRUE AND CORRECT." | SUBTOTAL HANDLING FREIGHT MISC. |  |
| TOTAL |  |
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