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| 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: | | | |
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| QUANTITY | DESCRIPTION | | H.S. NUMBER | UNIT PRICE | | TOTAL PRICE U.S.$'S |
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| "WE HEREBY CERTIFY THIS INVOICE TO BE TRUE AND CORRECT." | | | | SUBTOTAL HANDLING FREIGHT MISC. | |  |
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