

# Commercial Invoice

Date          Consignment Number

<b>From</b>	
Shipper	
Address	
Contact	
Phone	
Fax	

<b>To</b>	
Receiver	
Address	
Contact	
Phone	
Fax	

Detailed Description	HS Tariff Code	Country of Origin	# Units	Unit Value	Total Value

Freight Charges	
<b>Total</b>	

Currency Used	
Reason for Export	
ITN, B13 Proof of Report Number (if applicable)	
Receiver Tax ID #	
Other:	

I certify that the above is true and correct:

Signature	Title	Date