**Commercial Invoice** **Invoice Number:** **Invoice Date:**

**Shipper/ Exporter** **Exporter References**

**Customer References**

**Bill To**

**Special Instructions**

**Consignee/ ShipTo**

**Marks and Numbers**

**Export Date**

**Ship Via**

**Inco Term**

**Terms of Payment**

**QTY U/M** **Part Number** **Product Description** **HTS** **Unit Price** **Total**

**Certified True and Correct:** **Other Information:** **Total**

**\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Authorized Signature** **Date**

**\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Print Name and Title**