|  |  |  |  |
| --- | --- | --- | --- |
| **Commercial Invoice**  |  |  |  In order to save or print this form, first save the pdf file to your desktop |
|  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | **Shipper/Exporter** |  |  |  |  | 3 Ship Date \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |  |  |
|  | Tax ID No. |  |  |  |  | **4 Air Waybill No./Tracking No./Bill of Lading** |  |  |  |
|  | Contact Name |  |  |  | 0 | FedEx Express International Air Waybill Tracking No(s). |
|  |  |  |  |  |  |  |  |  |  |  |  |
|  | Contact Phone |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |
|  | Email |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | 0 | Fed Ex International Ground® Tracking No(s). |  |  |  |
|  | Company Name |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | Address 1 |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |
|  | Address 2 |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  | **Reference No.** |  |  |  |
|  | City |  |  |  | State | ZIP |  |  |  | ,h[jYi f:f,;c |
|  |  |  |  |  |  |
|  |  |  |  |  | (e.g., purchase order, invoice no.) |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | Count |  |  |  |  |  | **Purpose of Shipment** |  |  |  |  |
| [I] **Parties to Transactions:** 0 Related or | 0 Non-related |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |



7

**Recipient**

Tax ID No.



Contact Name



Contact Phone



Email



Company Name



Address 1



**Importer- if other than recipient**

0 Same as RECIPIENT

Tax ID No.



Contact Name



Contact Phone



Company Name



Address 1



|  |  |  |
| --- | --- | --- |
| Address 2 |  |  |
| City | Province | Postal |
| Code |
| Count |  |  |



|  |  |  |
| --- | --- | --- |
| Address 2 |  |  |
|  | City |  | Province | Postal |
|  | Code |
|  | Count |  |  |

9 **Broker Information**

****

Fed Ex

 Express® shipments will be cleared by our in-house broker. If you wish to designate your own broker for this express shipment, please provide contact information in the Broker Selection section of the Fed Ex® Expanded Service International Air Waybill.

Fed Ex International Ground shipments will be cleared by our in-house broker. The shipper is responsible for clearance entry fees. The importer will be billed for duties and taxes and other surcharges, unless they are charged to an authorized Fed Ex account number.

**10** For FedEx Ground only.

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | **Duties and taxes payable by:** | 0 Shipper 0 Recipient 0 Other | If other 1 | please provide Fed Ex Account Number |  |  |  |  |  |
|  | llli **No.** |  | ~No. **of** | f.ru **Unit** |  | .Ml |  |  | ~ | **Harmonized** | ~Country | .1IJ |  | **Unit** | ~ **Total** |
|  | **of Pkgs** | **Units** | **of Measure** |  | **Description of Goods** |  |  | **Code** | **of Origin** |  |  | **Value** | **Value** |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  | ... |  |  |  |  |  |  |  |  |  |  |



|  |  |  |
| --- | --- | --- |
| I1ID **Total Pkgs** | ~Total **Weight** (Indicate lbs. or kg) | Subtotal |
| **if.1JTerms of Sale** | '> . :; '''· . | Insurance |
| ~Special **Instructions** |  | Freight |
|  |  |  | Packing |
|  |  |  | Handling |
|  |  | *t)P* ;;i;f | Other |
|  |  | ~ | **Invoice Total** |
|  |  | ~ | Currency Code |
| I§ | .. |  |  |
|  | These commodities, technology, or software were exported from the Un1ted States 1n accordance w1th Export Administration regulations. D1vers1on contrary to U.S. law proh1b1ted. |
|  | I declare all the information contained in this invoice to be true and correct. |  |

Signature and Title of Authorized Person \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Date \_\_\_\_\_\_\_\_\_\_\_



M-1054 REV 7/10 Part 116547 RRD 0002769PM



Instructions *fqr* Comple,ting the Commercial Invoice .. . ...... ...

The Commercial Invoice is the basic statement of the seller (s~ipper or exporter) to the buyer (recipient or importer) for good~~IJi~~~iif •••::;

represents a *complete* record .9ftre. 2U§iB:e~p transaction betwe~n the :exporter and the importer with regard to the goods sold. It 1s used as one of the primary document~ in the collecti~n. wocess and is. the *main* document used by customs officials for control'valuation and duty determination. It r$ also a d~cumerit bfcooMht; it must fully identify the shipment as well as serve as the basis in preparing all other

documents covering the shipment.

FedEx Express® shipments: Required for most non-document commodities. FedEx International Ground® ~hipments; Requil'edfor all shipments to 'canada.

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
|  |  | 1. Shipper/Exporter |  | Enter the shipper'l?complete information. Include the tax ID number, if known. |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  | 2. | Parties to Transactions |  | Indicate whether the sender aAd reqipient are related (e.g., subsidiaries or divisions of the same |  |  |
|  |  |  |  |  |  |  |  |  |  | company) or non-relateq, ;:~ •·.•l | · |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  | 1 |  |  |  |  |  |  |  |  |  |  |
|  |  | 3. | Ship Date |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  | 4. | Air Waybill No./Tracking |  | Check the appMprlate 56i'ana entE¥" the tracking numbers asjndi~ated. |  |  |
|  |  |  | No./Bilf ofLading |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  | 5. | Reference No. |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  | 6. | Purpose of Shipment |  | Enter the purp~~;~f th~ ·shipment(e.g., commercial, gift, sample, return and repair, personal·effects, |  |  |
|  |  |  |  |  |  |  |  |  |  | personal user. Personal items 'Creclaredas personal effects or unaccompanied baggage are not,, · |  |  |
|  |  |  |  |  |  |  |  |  |  | accepted by FedEx Gfo!Pl~}''·"~ | • |  |  |
|  |  | 7. | Recipient |  | Enter the recipient's,29WPI~te,i~formation. Include the tax ID number, if known. |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  | 8. | Importer - |  | Enter the name ami ,ad,d~e~s of tpe person responsible for import, if other than the recipient. |  |  |
|  |  |  | If other than recipient |  |  | < ' < •'"-~"""/-'·,,' |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  | 9. | Broker Information |  | Read either the FedEx Exp~~~~international or FedEx International Ground broker instructions that |  |  |
|  |  |  |  |  |  |  |  |  |  | pertain to your shipment '. | · |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  | 10. | Dutiei' a,rld Taxes |  | Check the appropriate box. If you c~eck "Other," pl'()videthe F~d,~x. a~count number. |  |  |
|  |  |  | Payable by |  | For FedEx Ground only. | · |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  | 11. | No. of Pk.gs |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  | f:nter ifn accurate 'descriptionofthe |  |  | shiprnerlHl'Taflhtludes: |  |  |
|  |  |  |  |  |  |  |  |  | contents mydtit |  |  |
|  |  |  |  |  |  |  |  |  |  | ·WhatiUs. | • ''··''d' | ' |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  | • Wh~t it Js mad~ Qf: |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  | !;Whatitis used for. |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  | •. • Part or sEifl~(;~iJmbers |  |  |  |  |  |  |  |  |  |  |
|  |  | 15. Harmonized Code |  |  |  |  |  |  |  |  |
|  |  |  | Enter the six-digit standardized number for classifying a commodity, if known. This number is used |  |  |
|  |  |  |  |  |  |  |  |  |  | by customs to identify products for duties and taxes. |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  | 16. Country of Origin |  | Enter the country where the item was manufactured, produced or grown. |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  | 17. Unit Value |  | Enter the unit selling price or fair market value, if not sold, of each individual unit. |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |
|  |  | 18 .. Total Value |  | Multiply the number of units by the .. unit value and .enter the total. (no. of units1S unit value). |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |
|  |  | 19. | TotaiPkgs |  | Enter the total number of packages in the shipment |  |  |
|  |  |  |  |  |  |  |  |  |  |  |
|  |  | 20. | Total Weight |  | Enterthetotal weightotthe shipment |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  | 21. Terms ofSale |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  | iristnictions. |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  | Enter the value of allitejTls listed on the invoice, plus other costs listed (insurance, freight, packing, |  |  |
|  |  |  |  |  |  |  |  |  |  | .~andling, ·other). |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  | .Enter the currency code (e.g., U.S. dollars= USD). |  |  |
|  |  | 25. | Signature and· |  | Sign and date theform after completin!lalll.nfermation. |  |  |
|  |  |  | Title of Authorized Person |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |



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