# Commercial Invoice

**SELLER/SHIPPER** (Name, Full Address, Country)  
Invoice Date and Number  
Customer Order Number  
Tax Identification Number (EIN)  
Tracking ID/Air Waybill No.

**CONSIGNEE** (Name, Full Address, Country)  
Buyer (if Other than Consignee)

Port of Lading  
Terms and Conditions of Delivery and Payment (incoterm)

Final Destination  
Exporting Carrier

Other Transportation Information  
Currency of Sale

Marks and Numbers  
Total Number of Packages  
Total Gross Weight (kg)  
Cubic Meters

<table>
<thead>
<tr>
<th>Complete And Accurate Commodity Description And Country of Manufacture</th>
<th>Quantity/ Unit of Measure</th>
<th>Unit Price</th>
<th>Amount</th>
</tr>
</thead>
</table>

These commodities, technology, or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to United States law is prohibited.

I declare all the information contained in this invoice to be true and correct.

---

Signature and Status of Authorized Person  
Date  
Place

---

<table>
<thead>
<tr>
<th>Packing Costs</th>
<th>Freight Costs</th>
<th>Other Transportation Costs</th>
</tr>
</thead>
<tbody>
<tr>
<td>Handling</td>
<td>Insurance Costs</td>
<td>Assists</td>
</tr>
<tr>
<td>Additional Fees</td>
<td>Duties and Taxes</td>
<td>Total Invoice Value</td>
</tr>
</tbody>
</table>

---

Page _____ of _____