

<b>Commercial Invoice</b>	<b>Invoice Number:</b>	<b>Invoice Date:</b>
<b>Shipper/ Exporter</b>	<b>Exporter References</b>	
<b>Bill To</b>	<b>Customer References</b>	
<b>Consignee/ ShipTo</b>	<b>Special Instructions</b>	
<b>Export Date</b>	<b>Marks and Numbers</b>	
<b>Ship Via</b>	<b>Inco Term</b>	
	<b>Terms of Payment</b>	

QTY	U/M	Part Number	Product Description	HTS	Unit Price	Total
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**Certified True and Correct:**

**Other Information:**

**Total:**

\_\_\_\_\_  
**Authorized Signature**

\_\_\_\_\_  
**Date**

\_\_\_\_\_  
**Print Name and Title**