

+11.2 Sample Commercial Invoice.xls

**Example of an acceptable COMMERCIAL INVOICE
for U.S. IMPORTER SECURITY FILING AND U.S. CUSTOMS REQUIREMENTS**

~ Sample ~

Add company name and logo above

COMMERCIAL INVOICE

Please print or type

1. SELLER (EXPORTER) NAME AND ADDRESS Company Name Address City, Postal Code, Country		2. INVOICE NUMBER & DATE: 3. OTHER REFERENCES: Purchase Order No(s) or RGA#				
4. BUYER NAME AND ADDRESS Company Name Address City, Postal Code, Country		5. TERMS OF SALE AND FREIGHT PAYMENT TERMS Incoterm 2000 Named port or place Freight Payments Terms: (collect, prepaid or 3rd party) 6. MODE OF TRANSPORTATION VIA (Examples: Air, Rail, Ocean, or Truck)				
7. CONSIGNEE (SHIP TO) PARTY Company Name Address City, Postal Code, Country		8. BILL OF LADING NUMBER (IF OCEAN): 9. NOTIFY PARTY (IF ANY) Company Name Address City, Postal Code, Country				
10. SHIP FROM (IF DIFFERENT FROM BOX 1) Company Name Address City, Postal Code, Country		13. CURRENCY OF SETTLEMENT: (For example \$ USD)				
11. TOTAL PKGS:	12. TOTAL GROSS WEIGHT: <p align="center">0.00 KGS</p>	16. COUNTRY OF ORIGIN 17. UNIT OF MEASURE 18. QUANTITY 19. UNIT PRICE 20. EXTENDED PRICE				
14. TENNANT MATERIAL#	15. DESCRIPTION OF GOODS					
Detailed description of products, including name by which each item is known, Model Number(s), Tennant Material#s and/or Part numbers. Harmonized Tariff Schedule Code: (6th digit)	Page X of X					
21. CONSOLIDATOR (IF FCL): (Entity that actually stuffs the container) Company Name Address City, Postal Code, Country		22. CONTAINER STUFFING LOCATION (IF FCL): Company Name (Physical location Address where the ctr City, Postal Code, Country is stuffed.)			23. INVOICE TOTAL \$ -	
Authorized Signature		NAME (PRINT OR TYPE) (Fill in Name)				
TITLE (Fill in Title)		CONTACT INFORMATION (Voice) (Email)				