Commercial Invoice

Date Consignment Number

From	
Shipper	
Address	
Contact	
Phone	
Fax	

To	
Receiver	
Address	
Contact	
Phone	
Fax	

Detailed Description	**HS Tariff Code**	**Country of Origin**	**# Units**	**Unit Value**	**Total Value**
				Freight Charges	
				Total	

Currency Used	
Reason for Export	
ITN, B13 Proof of Report Number (if applicable)	
Receiver Tax ID #	
Other:	

I certify that the above is true and correct:

Signature	Title	Date