



Commerical Invoice

Ship Date: _____

Shipper: _____

Consignee: _____

Bill To: _____

Country of Export: U.S.A

No. of Pkgs./ Description	Commodity	Country of Origin	Unit	Weight (lbs)	Unit Value	Total Value
<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

Total No. of Pkgs: _____ 0
 Total Weight: _____ 0
 Total Invoice Value: _____ \$0

Express Label Information:

Country of Origin: _____

Currency of Settlement: **U.S. Funds** (U.S. or Canadian Funds)

Consignee Phone No: _____

Customs Broker: _____

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

SIGNATURE _____ DATE _____