**COMMERCIAL INVOICE**

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| ***Export References:*** Invoice No:  |
| ***Exporter Name and Address***: | ***Ultimate Consignee/End User Name and Address***: | ***Sold To Name and Address***: |
| ***Intermediate Consignee/Consigned to***: | ***Notify Party Name and Address***:Contact: | ***Date of Shipment***: ***AWB/BL Number***: ***Currency:*** ***Letter of Credit Number***:  |
| ***Conditions of Sale and Terms of Payment***:***Freight:*** ***Title Transfer:*** ***Payment Terms:*** | ***Transportation******Via:*** ***From:***  | ***Total Number of Packages:*** ***Total Net Weight (kgs):***  ***Total Gross Weight (kgs):*** |
| ***Line No.*** | ***Item Number, Harmonized Number, Product Description*** | ***Country of Origin*** | ***Quantity*** | Unit Price | Total Price |

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| --- | --- | --- | --- | --- | --- |
|   | Additions to be charged to customer including freight charges, these details are contract and trade term dependent.**Total**  |  |  |  |  |

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| ***Please Note****: These commodities, technology, or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law prohibited.* |
| ***Authorized Signature:*** | ***Company:***  |
| ***Name:***  | ***Title:***  |
| ***Date:***  | ***Telephone Number(s)******Voice***: ***Facsimile***:  |

***This invoice is for export/import purposes only and not intended for payment purposes.***