

Seller

COMMERCIAL INVOICE

DATE

INVOICE#:

REFERENCE:

Sold To

P.O.#

BL/AWB#:

BOOKING#:

Point & Country of Origin

Consigned To

Notify

Pier or Airport

L/C Number:

Exporting Carrier (Vessel/Airline)

Port of Loading

L/P Number:

Air/Sea Port Of Discharge

Place of Delivery

Terms:

PARTICULARS FURNISHED BY SHIPPER

| MARKS & NOS | NO. OF PKGS | DESCRIPTION OF PACKAGES AND GOODS | QTY | UNIT | PRICE EACH | TOTAL |
|-------------|-------------|-----------------------------------|-----|------|------------|-------|
| | | | | | | |

Gross Weights

Lbs

Kgs

Net Weights

Lbs

Kgs

Cft

Cbm

Instructions / Comments