

COMMERCIAL INVOICE

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| SHIPPER/EXPORTER | DATE | COMMERCIAL INVOICE NO. |
| CONSIGNEE | CUSTOMER P.O. NUMBER | DATE OF EXPORT |
| | COUNTRY OF ORIGIN | B/L / AWB NUMBER |
| NOTIFY PARTY/ INTERMEDIATE CONSIGNEE | FINAL DESTINATION | EXPORT ROUTE / CARRIER |
| | TERMS OF SALE | TERMS OF PAYMENT |
| | FREIGHT: PREPAID COLLECT | |
| MARKS: | | |

| QUANTITY | DESCRIPTION | H.S. NUMBER | UNIT PRICE | TOTAL PRICE U.S.\$'S |
|----------|-------------|-------------|------------|----------------------|
| | | | | |

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| "WE HEREBY CERTIFY THIS INVOICE TO BE TRUE AND CORRECT." | SUBTOTAL HANDLING FREIGHT MISC. | |
| TOTAL | | |

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