

COMMERCIAL INVOICE (商业发票)

(Please complete in English. Commodities' name is preferred in both English and Chinese/请用英文填写。 建议货品名称使用中英文填写)

INTERNATIONAL AIR WAYBILL NO.
(国际空运提单号)

(NOTE: All shipments must be accompanied by a FedEx International Air Waybill and two duplicate copies of CI) (请注意: 所有货物必须附有FedEx国际运单及两份商业发票副本)

DATE OF EXPORTATION (发货日期)	SHIPPER'S EXPORT REFERENCES (i.e., order no., invoice no.) (寄件人发货参考信息 (例如: 订单号码, 发票号码))
SHIPPER / EXPORTER (complete name, address, telephone, Business Registration No./ Customs / Tax ID No. e.g. GST / RFC / VAT / IN / EIN / ABN / SSN, or as locally required) 发货人 (请填写姓名、地址、电话号码、营业登记号/进口税/税金 ID号, 如GST / RFC / VAT / IN / EIN / ABN/SSN, 或根据本地海关要求填写其他信息)	CONSIGNEE (complete name, address, telephone, Business Registration No./ Customs / Tax ID No. e.g. GST / RFC / VAT / IN / EIN / ABN / SSN, or as locally required) 收件人 (请填写姓名、地址、电话号码、营业登记号/进口税/税金 ID号, 如GST / RFC / VAT / IN / EIN / ABN/SSN, 或根据本地海关要求填写其他信息)

COUNTRY/TERRITORY OF EXPORT 出口发货国家/地区	IMPORTER - IF OTHER THAN CONSIGNEE 进口商- 如果不是收件人请填写此项 (complete name, address and telephone) (填写姓名、地址、电话)
REASON FOR EXPORT 出口原因 <input type="checkbox"/> commercial 商业贸易 <input type="checkbox"/> personal gift 私人礼品 <input type="checkbox"/> return for repair 返修货品 <input type="checkbox"/> other (please specify) 其他 (请详细说明)	
COUNTRY/TERRITORY OF ULTIMATE DESTINATION (目的地国家/地区)	

COUNTRY/TERRITORY OF ORIGIN 货物原产国/地区	MARKS/NO'S. 外装标识	NO. OF PKGS 件数	TYPE OF PACKAGING 包装类型	FULL DESCRIPTION OF GOODS 货品描述 (Commodities' name is preferred in both English and Chinese / 货品名称建议中英文) To assist clearance times & reduce delay, the description should answer: 为提高清关速度避免延误, 货品描述应包括以下内容: What is it? 货品具体名称是什么? What is it made of? 货品由什么材料制成? What is it used for? 货品用途是什么? What is it a component of? 此货品为什么物品的部件或组成部分? (e.g.) Ladies' 100% Silk Knitted Blouse 例如, 100%丝织女式上衣	Brand 品牌	HS CODE 物品税则编码	QTY. 数量	UNIT OF MEASURE 度量单位	WEIGHT 重量	UNIT VALUE 单位价值	TOTAL VALUE 总价值
								e.g. pieces, units, set 例如, 片, 套, 双, 件, 克等	lb / kg 磅/公斤	Currency 币种	
		TOTAL PKGS 总件数							TOTAL WEIGHT 总重量	Currency	TOTAL INVOICE VALUE 发票总价值
										Payment Method 付款方式 L/C (信用证) T/T (电汇) Others (其他) Check if applicable	Check one 请选择 F.O.B. (离岸价) C & F (到岸价 不含保险) C.I.F. (到岸价 含保险) Other (其他)

I DECLARE ALL THE INFORMATION CONTAINED IN THE INVOICE TO BE TRUE AND CORRECT. 我声明发票上所填信息均真实准确

SIGNATURE OF SHIPPER / EXPORTER 发货人签名 (请用标准字体填写)

DATE 日期

NAME (PLEASE PRINT)

TITLE (PLEASE PRINT)

INSTRUCTIONS FOR COMPLETING THE COMMERCIAL INVOICE 商业发票填写说明 供参考

The Commercial Invoice is the primary document required by customs officials in international locations. 商业发票是全球海关必需的主要文件

The form on the reverse side should only be used if your company does not have its own corporate invoice form. If you use your own corporate invoice form, it must contain the following information: 反面的表格仅在贵公司没有专用发票时使用。如使用公司专用发票, 请注意必须填写下列内容:

ALL REQUESTED INFORMATION MUST BE SUPPLIED and the goods being shipped must be described in full as follows: 您必须提供要求填写的信息, 只有下列信息填写完整, 您的货件才能被寄送:

CONSIGNEE	Accurate "Consignee Name (first name and last name)", "Company Name (requires when addressed to the Company)", "Address" and "Telephone number" 正确的收件人姓名(姓氏和名字), 公司名称(收件地址是公司时需要提供), 地址和电话
IMPORTER	Accurate "Importer Name", "Address" and "Telephone number". *Required when consignee is not the importer(ex. Forwarder, Logistics company/warehouse, etc.) 正确进口商名字, 地址和电话。*如果收件人不是进口商时需要提供(例如货代, 物流公司/仓库等)
COUNTRY/TERRITORY OF ORIGIN 原产国/地区	The country/territory where the merchandise was grown, mined or manufactured, in accordance with Customs Regulations 依照海关规定, 货物生长、开采或制造所在的国家/地区
MARKS / NO'S. 外装标识	Any identifying marks or number used on packaging 包装上用于识别的标记或号码
NO. OF PKGS 货件数量	Total number of packages described on each line 填写的货件数量总和
TYPE OF PACKAGING 包装类型	Type of packaging being used, i.e., roll, tube, carton 所用包装类型, 如卷、管、纸板箱
FULL DESCRIPTION OF GOODS 货品描述	Complete details of the items (s) being shipped, including name, part numbers, serial numbers, and H.S. numbers, if available 如可能, 请详细填写货品信息, 包括名称、零件号码, 序号及H.S. Number

THE FOLLOWING GUIDELINES APPLY TO SPECIFIC CATEGORIES OF SHIPMENTS: 以下说明适用于特殊种类货品:

On items being shipped for repair. Use model (or part) name and serial numbers if available. Describe the part accurately and the reason for shipment (e.g., "used steel fly wheel for lathe returned for repair"). 因需要修理而托运的货品。请提供货物的具体型号(或零件)名称及序列号。请准确描述货品名称及进口该物品的目的/原因。(如“需要修理的车床用飞轮”)

On parts of machinery of equipment. Write in specific part name and part numbers for every different part. Describe each part in simple language (e.g., "fuel pump Model D-Serial Number 811256 for ABC 3-ton truck Model 机器设备零件。写明各零件的名称及号码。简单描述每个零件, 如“ABC 3-ton 型号为7的卡车使用的燃油泵, 型号D, 序列号811256”)

On non-textile samples. Fully describe each sample and purpose (e.g., "seven assorted and differently coloured samples of plastic laminate described in contract bid. Not for resale.") 非纺织品样本。完整描述每一个样本和用途(如“7种不同种类和颜色的塑胶碾压样本, 用于投标, 不用于转售。”)

All textiles. (includes finished goods, bolts of cloth, samples of swatches) Textiles MUST be described completely, including composition of fabric, type of assembly, and identity of user and ornamentation, if any (e.g., "Lady's short sleeved 100% cotton sewn blouse with pearl buttons, Man's knitted 100% wool sweater, Girl's long sleeved 65% polyester / 35% cotton crocheted sweater, Knitted fabric swatch dyed 65% cotton / 35% rayon 12 inches x 12 inches, Woven fabric sample bleached 100% cotton 7 yards x 45 inches"). Samples MUST* be indicated Marked Samples or Mutilated Samples (e.g., "Marked Samples - Not for resale"). * Different local customs requirements may apply, please contact our Customer Service for details. 所有纺织品。(包括成品、布匹、样品样本) 纺织品必须详细描述货件, 包括织物成分, 编织类型, 使用者及装饰品(如“女士短袖上衣, 100%棉质, 缝制工艺, 缀有珍珠纽扣。男士针织衫, 100%羊毛质地, 编织工艺。女孩穿长袖运动衫, 65%聚酯/35%棉, 钩针编织。染色针织布样品, 65%棉/35%人造纤维, 规格为12英寸*12英寸。漂白机织物样品, 100棉质, 7yardsx 45英寸”) 必须*说明样品是标记样品或损坏样品(如“标记样品—不用于转售”) *不同地区海关要求可能不同, 详情

QTY. 数量	Quantity of items described on each line 每项货品数量
UNIT OF MEASURE 单位	Pieces, sets, pairs, yards 片、对、码
WEIGHT 重量	Weight of items describe on each line 每项货品重量
UNIT VALUE 单位价值	\$ Value of each unit (Please declare one currency type only) 每单位货品价值 (申报时请使用一种货币)
TOTAL VALUE 总价值	\$ Value of items described on each line (Please declare one currency type only) 每项货品价值总计 (申报时请使用一种货币)
TOTAL INVOICE VALUE 发票登记总价值	\$ Value of all items listed on the invoice (Please declare one currency type only) 发票上列出货品总价值 (申报时请使用一种货币)

FOR FURTHER INFORMATION OR ASSISTANCE, VISIT FEDEX.COM OR CALL FEDEX CUSTOMER SERVICE AT 800-810-2338 (Northern China), 800-820-1338(Eastern China), 800-830-2338(Southern China) 获取更多信息及帮助, 请访问Fedex.com或致电联邦快递客户服务热线: 800-810-2338 (华北), 800-820-1338 (华东及华中), 800-830-2338 (华南)