

COMMERCIAL INVOICE

1. SHIPPER/EXPORTER		2. BILL OF LADING NO.		3. DATE	
				4. PRO NUMBER	
		5. P.O. NO.			
6. ULTIMATE CONSIGNEE		9. COUNTRY OF ORIGIN <small>(IF SHIPMENT INCLUDES GOODS OF DIFFERENT ORIGINS, ENTER ORIGINS AGAINST ITEMS IN FIELD 17.)</small>			
7. CUSTOMS BROKER					
8. U.S. FREIGHT FORWARDER		10. POINT (STATE) OF ORIGIN OR FTZ NO.			
11. MODE OF TRANSPORTATION	12. PLACE OF RECEIPT BY PRE-CARRIER	15. PURCHASER'S NAME & ADDRESS (IF OTHER THAN CONSIGNEE)			
13. EXPORTING CARRIER	14. U.S. PORT OF EXPORT				

PARTICULARS FURNISHED BY SHIPPER

16. H.M.	17. PIECES, DESCRIPTION OF COMMODITIES, MARKS NOS., KINDS OF PACKAGING			21. UNIT PRICE	22. GROSS WEIGHT (LBS.)	23. VALUE (U.S. dollars, omit cents) (Selling price or cost if not sold)
	18. SCHEDULE B CLASSIFICATION NO.	19. QUANTITY SCHEDULE B UNITS	20. GROSS WEIGHT (KILOS)			
1.						
2.						
3.						
4.						
				24. TOTAL WEIGHT (LBS.)	25. TOTAL VALUE	
26. PACKING	27. DOM. FREIGHT	28. INTL FREIGHT	29. OTHER CHARGES (Specify)	30. INSURANCE	31. TOTAL EXTRA CHARGES	
				32. DISCOUNT	33. INVOICE TOTAL	

MARK "X" IN H.M. COLUMN FOR HAZARDOUS MATERIALS.

34. U.S. SHIPPER

X _____