

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 _____