

Commerical Invoice

Ship Date: ___ ___ ___

Shipper: _____

Consignee: _____

Bill To: _____

Country of Export: U.S.A

No. of Pkgs./ Description	Commodity	Country of Origin	Unit	Weight (lbs)	Unit Value	Total Value
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Total No. of Pkgs: _____
Total Weight: _____
Total Invoice Value: _____

Express Label Information:

Country of Origin: _____

Currency of Settlement: _____

Consignee Phone No: _____

Customs Broker: _____

(U.S. or Canadian Funds)

I declare all the information outlined in this invoice to be true and correct

SIGNATURE _____ DATE _____