

Commercial Invoice

INTERNATIONAL
AIR WAYBILL NO.

NOTE: All shipments must be accompanied by a FedEx International Air waybill.

DATE OF EXPORTATION			EXPORT REFERENCES (i.e. order no., invoice no., etc)				
SHIPPER/EXPORTER (complete name and address)			CONSIGNEE (complete name and address)				
COUNTRY OF EXPORT			IMPORTER - IF OTHER THAN CONSIGNEE (complete name and address)				
COUNTRY OF MANUFACTURE							
COUNTRY OF ULTIMATE DESTINATION							
NO. OF PKGS.	TYPE OF PKG.	FULL DESCRIPTION OF GOODS	QTY.	UNIT OF MEASURE	WEIGHT	UNIT VALUE	TOTAL VALUE
TOTAL PKGS.					TOTAL WEIGHT		TOTAL INVOICE VALUE

CHECK ONE
 _____ F.O.B.
 _____ C & F
 _____ C.I.F.

THESE COMMODITIES, TECHNOLOGY, OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS. DIVERSION CONTRARY TO U.S. LAW PROHIBITED.

I DECLARE ALL THE INFORMATION CONTAINED IN THIS INVOICE TO BE TRUE AND CORRECT.

SIGNATURE OF SHIPPER/EXPORTER

DATE _____

COMMERCIAL INVOICE

What information should be included?

1. International air waybill number.
2. Date of exportation.
3. Export references (order numbers, invoice numbers, etc.)
4. Complete name and address of shipper.
5. Complete name and address for the consignee.
6. Country of export.
7. Complete name and address of importer, if different from the consignee.
8. Country of manufacture of the product.
9. Country of ultimate destination.
10. Detailed description of merchandise should include (but not limited to) the following information:
 - a. Any identifying marks or numbers used on the packaging.
 - b. Total number of packages described on each line.
 - c. Type of packaging being used: i.e., roll, tube, carton, etc.
 - d. Complete details of the item(s) being shipped, including name, part numbers, serial numbers and H.S. numbers, if available.
 - e. Quantity of items described on each line.
 - f. Measurement unit used-lbs., kg, pieces, sets, pairs, yards etc.
 - g. Weight of items described on each line.
 - h. Dollar value of each unit.
 - i. Dollar value of items described on each line.
 - j. Dollar value of all items listed on the invoice.
 - k. Check the appropriate box, F.O.B (Free On Board), C & F (Cost and Freight), C.I.F. (Cost, Insurance and Freight).
11. Shipper's Declaration, signature and date.
12. One original and two copies required for FedEx shipments.