

COMMERCIAL INVOICE

Date of Exportation:	Export References:
	INV NO. P.O. No.
Shipper/Exporter:	Consignee:
(EIN NO.)	
Country of Origin of Goods:	Importer (If other than Consignee)
USA	
Country of Ultimate Destination:	

Marks & #'s on Pkgs.	no of Pkgs	Complete Descr of Goods	Qty	Unit Value	Total Value
		ECCN: License: Ship Via: TIC			\$0.00

_____, Agent
Signature of Shipper/Exporter (Type name and title and sign)

Date

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