

Commercial Invoice or Proforma Invoice

Ship to:

Airwaybill No.

Company Name:

No. of Pieces

Gross Weight:

Street:

Export Permit

Numbers:

(if applicable)

City/State:

Postcode/Country:

Contact Name:

Phone/Fax No.

Full Description of Goods	Origin Country of Manufacture	Quantity	Unit Value	Total Value	Harmonised Item AHECC

Total Value & Currency

Please state if goods are hazardous yes no

Reason for Export:

Manufacturer's Name:

And address (if not shipper)

I declare that the above information is true and correct to the best of my knowledge and that the goods are of the origin specified above.

For and on behalf of:

Company

Name (in print)

Position

Signature

Date