

COMMERCIAL INVOICE

Please complete in English. (print)

*All shipments must be accompanied by a FedEx International Air Waybill & two duplicate copies of Cl.

Company Name 123 Main Street Hamilton, OH 44416 (321) 456-7890

Email Address

INTERNATIONAL AIR WAYBILL NO.

8034842974

DATE OF EXPORTATION

Sunday, May 22, 2016

SHIPPER EXPORT REF (order no., invoice no., etc.)

A362P444

SHIPPER / EXPORTER

FULL NAME: Name
ADDRESS: Address
ADDRESS: Address
ADDRESS: Address
ADDRESS: Address
TELEPHONE: (321) 456-7890

BUSINESS REGISTRATION NO.: 111-22-3333

(Customs / Tax ID No. e.g. GST / RFC/ VAT / IN / EIN / ABN / SSN, or as locally required)

COUNTRY OF EXPORT

United States of America

PURPOSE OF EXPORT (personal gift, return for repair, etc.)

42512

COUNTRY OF ULTIMATE DESTINATION

Japan

CONSIGNEE

FULL NAME: Name
ADDRESS: Address
ADDRESS: Address
ADDRESS: Address
ADDRESS: Address

TELEPHONE: +81 010 0112716677

BUSINESS REGISTRATION NO.: 111-22-3333

(Customs / Tax ID No. e.g. GST / RFC/ VAT / IN / EIN / ABN / SSN, or as locally required) $\,$

IMPORTER IF OTHER THAN CONSIGNEE

FULL NAME: Name

ADDRESS: Address

ADDRESS: Address

ADDRESS: Address

ADDRESS: Address

TELEPHONE: +81 010 0112716677

BUSINESS REGISTRATION NO.: 111-22-3333

(Customs / Tax ID No. e.g. GST / RFC/ VAT / IN / EIN / ABN / SSN, or as locally required)

COUNTRY OF ORIGIN	MARKS/ NO's	NO. OF PKGS	TYPE OF PKGING	FULL DESCRIPTION OF GOODS	QTY	HS CODE	UNIT OF MEASURE	WEIGHT	UNIT VALUE	TOTAL VALUE
				What is it? What is it made of? What is it used for? What is it a component of? (ex. Childrens' 100% cotton sleepwear)			pieces / units / set / etc.	lb / kg	currency	
		2			1			5.20	500.00	500.00
		3			2			4.20	50.00	100.00
		4			4			6.20	100.00	400.00
										0.00
										0.00
										0.00
										0.00
										0.00
		PKG TOTAL			QTY TOTA L			WEIGHT TOTAL		INVOICE VALUE TOTAL
		9			7			15.60		1,000.00
Remarks / Instructions:								FREIGHT COST		65.00
								INSU	RANCE COST	40.00
									ADDITIONAL	0.00
These commodities, technology or software were exported from the United States in accordance with the Export Administration regulations. Diversion contrary to US Law Prohibited.								TOTAL INVOICE VALUE		1,105.00

I hearby certify that this invoice shows the actual price of goods described, that no other invoice has been issued, and that all particulars are true and correct.

SHIPPER / EXPORTER NAME (PRINT)

SHIPPER / EXPORTER SIGNATURE

invoice has been issued, and that all particulars are true and correct.

DATE

For questions concerning this packing slip please contact Name, (321) 456-7890, Email Address