

## COMMERCIAL INVOICE

SHIPPER/EXPORTER		INVOICE NO.		DATE		
		CUSTOMER PURCHASE ORDER NO.		BILL OF LADING/AIR WAYBILL NO.		
		EXPORT LICENSE NO.		LETTER OF CREDIT NO.		
CONSIGNEE		TERMS OF PAYMENT	TERMS OF SALE	CURRENCY		
		PAYMENT DUE		DATE OF SHIPMENT		
		COUNTRY OF ORIGIN		MODE OF SHIPMENT		
NOTIFY PARTY/INTERMEDIATE CONSIGNEE		SPECIAL INSTRUCTIONS				
		PORT OF SHIPMENT		PORT OF DESTINATION		
FORWARDING AGENT		EXPORT CARRIER				
QUANTITY	DESCRIPTION	UNIT	NET WEIGHT	GROSS WEIGHT	UNIT PRICE	TOTAL PRICE
MARKS AND NUMBERS		ADDITIONAL CHARGES (Packing, Insurance, Documentation, etc.)				
		TOTAL INVOICE VALUE				

CERTIFICATIONS/DECLARATIONS:

\_\_\_\_\_  
AUTHORIZED SIGNATURE

\_\_\_\_\_  
(PRINT NAME AND TITLE)

Cargo Link Air Freight Inc.