COMMERCIAL INVOICE

(Please complete in English print)

INTERNATIONAL AIR WAYBILL NO.

(NOTE: All shipments must be accompanied by a FedEx International Air Waybill & four duplicate copies of CI.)

DATE OF EXPORTATION

SHIPPER'S EXPORT REFERENCES

SHIPPER / EXPORTER

CONSIGNEE

COUNTRY OF EXPORT

IMPORTER - IF OTHER THAN CONSIGNEE

REASON FOR EXPORT

COUNTRY OF ULTIMATE DESTINATION

COUNTRY OF ORIGIN	MARKS/ NO'S.	NO. OF PKGS	TYPE OF PACKAGING	FULL DESCRIPTION OF GOODS	HS CODE	QTY.	UNIT OF MEASURE	WEIGHT	UNIT VALUE	TOTAL VALUE
		TOTAL PKGS						TOTAL WEIGHT	CURRENCY	TOTAL INVOICE VALUE

Payment Method (Check if applicable)
- ☐ L/C
- ☐ T/T
- ☐ Others

Check one
- ☐ F.O.B.
- ☐ C & F
- ☐ C.I.F.

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

SIGNATURE OF SHIPPER/EXPORTER

NAME (PLEASE PRINT) **TITLE (PLEASE PRINT)** **DATE**