

Commercial Invoice

SELLER/SHIPPER (Name, Full Address, Country)		Invoice Date and Number	Customer Order Number
Tax Identification Number (EIN)		Tracking Number	
CONSIGNEE (Name, Full Address, Country, Phone Number)		Buyer (if Other than Consignee)	
Port of Lading		Terms and Conditions of Delivery and Payment (incoterms)	
Country of Ultimate Destination	Exporting Carrier		
Other Transportation Information		Currency of Sale	
Marks and Numbers	Total Number of Packages	Total Gross Weight	<input type="checkbox"/> kgs <input type="checkbox"/> lbs

FedEx International Ground Shipments to Canada Only

If there is a designated broker for this shipment, please provide contact information:

Name of Broker _____ Tel. No. _____ Contact Name _____

If you have not designated a customs broker in the box above, FedEx Ground may assign FedEx Trade Networks Transport & Brokerage to clear the shipment. A clearance entry fee, duties and taxes, and other surcharges will be billed to the importer, unless prepaid by the shipper.

Duties and Taxes Payable by Shipper Consignee Other If Other, FedEx Account Number _____

Complete And Accurate Commodity Description And Country of Manufacture	Quantity/ Unit of Measure	Unit Price	Amount

These commodities, technology, or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to United States law is prohibited.

I declare all the information contained in this invoice to be true and correct.

Signature and Title of
Authorized Person

Date

Packing Costs

Freight Costs

Other Transportation Costs

Handling

Insurance Costs

Assists

Additional Fees

Duties and Taxes

Page ____ of ____

Total Invoice Value