



(PROTECTED WHEN COMPLETED)

EXPORT DECLARATION - COMMERCIAL INVOICE

EXPORTER

Company Name		
Address		Postal Code / ZIP
City	State	Country

Report No. / Customs Office Stamp CUSTOMS USE ONLY	Page _____ OF _____
	Export Reference No. _____
Origin (Country/Province)	Destination (Country/Province)
Invoice Date	Date of Sale
Exchange Rate	Currency of Sale
Country of Origin	Parties of this transaction are
Terms of Sale-Delivery-Payment	
F.O.B. Plant <input type="checkbox"/> Destination <input type="checkbox"/> Or:	

SHIP TO

Company Name		
Address		Postal Code / ZIP
City	State	Country

SOLD TO (If different from Ship To)

Company Name		ID Number for Customs
Address		Postal Code / ZIP
City	State	Country

EXPORTING CARRIER

Local Carrier:
Exporting Carrier:
Port of Entry:

PKG DESCRIPTION INVOICE ITEM DESCRIPTION

Pieces	No. Items	Item Description	H.S. Code	Unit Price	Invoice Total
Marks and Numbers					
Type of Packaging					
Weight kg <input type="checkbox"/>					
lbs <input type="checkbox"/>					

CUSTOMS DECLARATION

Total

If goods are not sold, state reason for export
Mode of transport from point of exit
Estimated freight charges
To point of exit _____ Or to Destination _____
Status
I hereby certify that the information given above and on the continuation sheet(s), if any, is true and complete in every respect
X _____ Give firm name and address if different from exporter box above Date