

## Commercial Invoice

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01.		3				
5nipper/Exporter		Ship Date _	Jo /Tracking No /Pill o			
TOX TO THO.		Air waybill i	lo./Tracking No./Bill o	і шашпд		
Contact Name						
Contact Phone						
Email						
Company Name						
Address 1						
Address 2						
City State	ZIP	5 Reference N				
Country			se order, invoice no.)		OPTIONAL	
Parties to Transactions:  Related or  Non-related		6 Purpose of	Shipment			
Recipient		8 Importer -	if other than recip	ient		
Tax ID No. OPTIONAL		☐ Same as				
Contact Name		Tax ID No.		OPTIONA		
Contact Phone		Contact Nam	ie			
Email		Contact Pho				
Common Nama						
		Company Na	IIIIE			
Address 1		Address 1				
Address 2	Postal	Address 2				Postal
City Province	Code	City		Provin	ce i	Code
Country		Country				
	<sup>9</sup> Broker I	nformation				
International shipments must clear cuprocess. For most countries, FedEx cathe customs broker, an independent contact information for the broker on Duties and taxes payable by: Shipper Recipient No. 12 No. of 13 Unit 14	n act as the custo customs broker n the Air Waybill.	oms broker. F nust be contr	lowever, in countacted in advance	tries where . If this is th	they do in the case, p	not act as rovide
of Pkgs Units of Measure Des	scription of Goods		Code	of Origin	Value	Value
Total Pkgs 20 Total Weight (Indicate	lbs. or kg)			Subtotal		
1 Terms of Sale OPTIONAL			OPTIONAL	Insurance		
Special Instructions OPTIONAL			OPTIONAL	Freight		
			OPTIONAL	Packing		
			OPTIONAL	Handling		
			OPTIONAL	Other		
	23		Invoice Total			
These commodities technology or software were expedid from the LL		24		Currency Code		
These commodities, technology, or software were exported from the UI declare all the information contained in this invoice to be true and contained in this invoice to be true and contained.		with Export Administra	ion regulations. Diversion of	ontrary to U.S. law	pronibited.	

Instructions for Completing the Commercial Invoice

The Commercial Invoice is the basic statement of the seller (shipper or exporter) to the buyer (recipient or importer) for goods shipped; it represents a *complete* record of the business transaction between the exporter and the importer with regard to the goods sold. It is used as one of the primary documents in the collection process and is the *main* document used by customs officials for control, valuation and duty determination. It is also a document of content; it must fully identify the shipment as well as serve as the basis in preparing all other documents covering the shipment.

FedEx Express<sup>®</sup> shipments: Required for most non-document commodities. FedEx International Ground<sup>®</sup> shipments: Required for all shipments to Canada.

2. Parties to Transactions	Indicate whether the sender and recipient are related (e.g., subsidiaries or divisions of the same			
2.01.5.4	company) or non-related			
3. Ship Date	Enter the date of the shipment.			
4. Air Waybill No./Tracking No./Bill of Lading	Check the appropriate box and enter the tracking numbers as indicated.			
5. Reference No.	Enter any invoice or purchase order number.			
6. Purpose of Shipment	Enter the purpose of the shipment (e.g., commercial, gift, sample, return and repair, personal effect personal user. Personal items declared as personal effects or unaccompanied baggage are not accepted by FedEx Ground).			
7. Recipient	Enter the recipient's complete information. Include the tax ID number, if known.			
8. Importer – If other than recipient	Enter the name and address of the person responsible for import, if other than the recipient.			
9. Broker Information	Read either the FedEx Express international or FedEx International Ground broker instructions the pertain to your shipment.			
10. Duties and Taxes Payable by	Check the appropriate box. If you check "Other," provide the FedEx account number. For FedEx Ground only.			
11. No. of Pkgs	Enter the number of packages per line.			
12. No. of Units	Enter the number of items or units in all packages per line.			
13. Unit of Measure	Enter the unit of measurement (e.g., pieces, lbs., kg, sets, pairs, yards, each).			
14. Description of Goods	Enter an accurate description of the contents in your shipment that includes:  • What it is.  • What it is made of.  • What it is used for.  • Part or serial numbers (if applicable).			
15. Harmonized Code	Enter the six-digit standardized number for classifying a commodity, if known. This number is used by customs to identify products for duties and taxes.			
16. Country of Origin	Enter the country where the item was manufactured, produced or grown.			
17. Unit Value	Enter the unit selling price or fair market value, if not sold, of each individual unit.			
18. Total Value	Multiply the number of units by the unit value and enter the total (no. of units x unit value).			
19. Total Pkgs	Enter the total number of packages in the shipment.			
20. Total Weight	Enter the total weight of the shipment.			
21. Terms of Sale	Enter the terms that define the agreement between the seller and the buyer, if known.			
22. Special Instructions	Enter any special instructions.			
23. Invoice Total	Enter the value of all items listed on the invoice, plus other costs listed (insurance, freight, packing, handling, other).			
24. Currency Code	Enter the currency code (e.g., U.S. dollars = USD).			
25. Signature and	Sign and date the form after completing all information.			