

Commercial Invoice



INTERNATIONAL AIRWAYBILL NUMBER
23723111837

DATE OF EXPORTATION Oct-21-2019	SHIPPER'S EXPORT REFERENCES ORD32829
---	--

SHIPPER / EXPORTER Address	CONSIGNEE Address
--------------------------------------	-----------------------------

COUNTRY OF EXPORT USA	IMPORTER IF OTHER THAN CONSIGNEE
EORI 4832882	
REASON FOR EXPORT Goods Sold	
COUNTRY OF ULTIMATE DESTINATION Germany	

GOODS DESCRIPTION	COUNTRY OF MANUFACTURE	HS CODE	UNIT OF MEASURE	QTY	UNIT WEIGHT	UNIT VALUE	TOTAL VALUE
T-Shirt	China	583948392	EA	100	0.1	10.00	1000.00
Shorts	China	583948392	EA	100	0.1	10.00	1000.00

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

SIGNATURE OF SHIPPER/EXPORTER

TOTAL INVOICE VALUE 2000.00	CURRENCY USD
TOTAL NUMBER OF PACKAGES 4	
TOTAL WEIGHT 20KG	
INCOTERM DAP	

NAME (PLEASE PRINT)

TITLE (PLEASE PRINT)

DATE (PLEASE PRINT)