# Commercial Invoice

**Company Name**

**Company Address**

**International Air Waybill No.**

(NOTE: All shipments must be accompanied by a Federal Express International Air Waybill.)

**Date of Exportation**

**Export References** (i.e., order no., invoice no.)

**Shipper/Exporter** (complete name and address)

**Consignee** (complete name and address)

**Country of Export**

**Importer — If Other Than Consignee** (complete name and address)

**Country of Manufacture**

**Country of Ultimate Destination**

<table>
<thead>
<tr>
<th>Marks/Nos.</th>
<th>No. of PKGS.</th>
<th>Type of Packaging</th>
<th>Full Description of Goods</th>
<th>QTY.</th>
<th>Unit of Measure</th>
<th>Weight</th>
<th>Unit Value</th>
<th>Total Value</th>
</tr>
</thead>
</table>

**Total No. of PKGS.**

**Total Weight**

**Total Invoice Value**

SEE REVERSE SIDE FOR HELP WITH THE ABOVE SECTION

FOR U.S. EXPORT ONLY: 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 of Shipper/Exporter** (Type name and title and sign.)

**Date**

Check one:

- F.O.B.
- C & F
- C.I.F.

W-1004 REV 2/06 LOGOS 115647 WCS