

COMMERCIAL INVOICE

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EXPORTER / SELLER	BUYER / CONSIGNEE
[Exporter / Seller legal name] [Street, City, State/Province, ZIP, Country] Tax ID: [EIN / Tax ID / VAT No.]	[Buyer / Consignee legal name] [Street, City, State, ZIP, Country] Importer No.: [Importer No. / EIN (if any)]

Importer of Record (if different from buyer): [Importer of Record, if different from buyer]

Invoice No. [INV-0001]	Invoice Date [YYYY-MM-DD]
Purchase Order No. [PO-0001]	Reason for Export [Sale of goods]
Incoterms (2020) [FOB / CIF / DAP / DDP — Incoterms 2020]	Currency of Settlement [USD]
Payment Terms [e.g. T/T 30% deposit]	Country of Origin / Manufacture [Country of origin / manufacture, e.g. CN]
Country of Export / Port of Loading [Country of export] / [Port of loading]	Destination / U.S. Port of Entry [UNITED STATES OF AMERICA] / [U.S. port of entry, e.g. Los Angeles, CA]
Carrier / Vessel · Mode [Vessel / Airline] · [Ocean / Air / Courier]	B/L or AWB No. [B/L or AWB No.]
Export Date [YYYY-MM-DD]	Packages / Total Weight (gross · net) [No. of packages and type, e.g. 12 cartons] · [Gross weight, kg] kg · [Net weight, kg] kg

#	SKU / Part No.	Description of goods (material, use)	HTS / HS code	Origin	Qty	UOM	Unit price	Amount
1	SKU-001	Knitted cotton T-shirt, adult, 180 gsm	6109.10.00	CN	1,000	PCS	10.00	10,000.00

Subtotal (goods value) [0.00]	International freight (shown separately) [0.00]
Insurance (shown separately) [0.00]	Other charges (state basis) [0.00]
INVOICE TOTAL (currency: [USD]) [0.00]	Packages / gross · net weight / volume [No. of packages and type, e.g. 12 cartons] · [Gross weight, kg] kg · [Net weight, kg] kg · [Total volume, m³] m³

DECLARATION — to be signed by the exporter

I declare all the information contained in this invoice to be true and correct, that the goods described are of the origin stated, and that the value shown is the actual transaction value with no unlisted discounts, rebates, assists or royalties.

Signature: _____ Name / Title: [Name] / [Title] Company / Date: [Company] / [YYYY-MM-DD]