

PACKING LIST

Template by Invoice × Tariff (invoicetariff.com) · Quantities and weights only — prices are intentionally omitted · This template is not customs, tax or legal advice.

Packing List No. [PL-0001]	Packing Date [YYYY-MM-DD]
Related Commercial Invoice No. [Related invoice no., e.g. INV-0001]	Buyer's P.O. Reference [PO-0001]
Shipper / Exporter [Exporter / Seller legal name]	Consignee [Buyer / Consignee legal name]
Country of Export / Port of Loading [Country of export] / [Port of loading]	Destination / 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.]
Container No. [Container No., if any]	Shipping Marks [Shipping marks, e.g. ABC CO. · NEW YORK · C/No. 1-12]

Carton No.	SKU / Part No.	Description of goods	Qty per carton	UOM	Net wt (kg)	Gross wt (kg)	Dims L×W×H (cm)
1-4	SKU-001	Knitted cotton T-shirt, adult, 180 gsm	250	PCS	5.0	5.6	60×40×40

Total packages [No. of packages and type, e.g. 12 cartons]	Total net weight [Net weight, kg] kg
Total gross weight [Gross weight, kg] kg	Total volume [Total volume, m³] m³

A packing list accompanies the goods for receiving checks and customs matching. It does not replace the commercial invoice: U.S. formal entries require a commercial invoice with declared values (19 CFR 141.86). Keep quantities, weights and marks consistent across invoice, packing list and B/L.

Packed / checked by: _____ Name / Title: [Name] / [Title] Company / Date: [Company] / [YYYY-MM-DD]