

# Commercial Invoice

1. Shipper/exporter		2. Bill of lading number	3. Date	
		4. PRO number		
		5. P.O. number		
6. Ultimate consignee and IRS number		9. Country of origin	(If shipment includes goods of different origins, enter origins against items in Field 17.)	
7. Customs broker		10. Point (state) of origin or FTZ number		
8. U.S. freight forwarder		15. Purchaser's name, address (if other than consignee) and IRS number		
11. Mode of transportation <b>TRUCK</b>	12. Place of receipt by pre-carrier			
13. Exporting carrier	14. U.S. port of export			

**Particulars furnished by shipper**

16. H.M.	17. Pieces, description of commodities, marks numbers, kinds of packaging			21. Unit price	22. Gross weight (lbs.)	23. Value (U.S. dollars, omit cents) (Selling price or cost if not sold)
	18. Schedule B Classification number	19. Quantity Schedule B units	20. Gross weight (Kilos)			
1.						
2.						
3.						
4.						
5.						
26. Packing description				24. Total weight (lbs.)		25. Total value
27. Domestic freight (check one) <input type="checkbox"/> Yes <input type="checkbox"/> No		28. International freight (check one) <input type="checkbox"/> Yes <input type="checkbox"/> No		29. Other charges (specify)		30. Insurance
				32. Discount		31. Total extra charges
						33. Invoice total

**Mark "X" in H.M. column for Hazardous Materials.**

**34. U.S. shipper:**

X. \_\_\_\_\_