

# COMMERCIAL INVOICE

**CONSIGNEE**

**SHIPPER**

Attention of: \_\_\_\_\_

Contact \_\_\_\_\_

Address \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Address \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Phone \_\_\_\_\_

Phone \_\_\_\_\_

Units	Country of Manufacture	Complete Detailed Description of Goods	Unit Value	Subtotal

**REASON FOR EXPORT**

TOTAL PKGS \_\_\_\_\_

Airwaybill No. \_\_\_\_\_

TOTAL VALUE \_\_\_\_\_

TOTAL WEIGHT \_\_\_\_\_

I/We hereby certify that the information on this invoice is true and current and that the contents of this shipment are as stated above. I/we do hereby authorize PCL to execute any additional documents necessary for the export of merchandise described herein on my/our behalf.

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date