

COMMERCIAL INVOICE

	COSTOMS BROKERS OSA					Page	of
DATE OF EXPORTATION			EXPORT REFERENCES (i.e., order no, invoice no., etc.)				
SHIPPER/EXPORTER (complete name and address))	CONSIGNEE, SHIPPED TO (complete name and address)				
US DUTY/BROKERAGE FOR THE ACCOUNT OF:							
EXPORTER CONSIGNEE			IMPORTER- BUYER IF DIFFERENT THAN CONSIGNEE (complete name and address)				
PARTIES TO THIS TRANSACTION ARE: RELATED NOT RELATED							
COUNTRY OF FINAL DESTINATION (IF OTHER THAN USA)							
			TAX ID:				
COUNTRY OF ORIGIN	FULL DESCRIPTION OF	GOODS	HTS CODE	QTY	WEIGHT	UNIT VALUE	TOTAL VALUE
					TOTAL		
	TOTAL NO. OF PKGS. TYPE OF I	PKG		Lbs KG	TOTAL WEIGHT	FUNDS	TOTAL \$

THESE COMMODITIES ARE LICENSED FOR THE ULTIMATE DESTINATION SHOWN.

I DECLARE ALL THE INFORMATION CONTAINED IN THIS INVOICE TO BE TRUE AND CORRECT.