

# Commercial Invoice

SELLER/SHIPPER (Name, Full Address, Country)		Invoice Date and Number	Customer Order Number
<div style="border: 1px solid black; padding: 2px; width: fit-content; margin-bottom: 5px;">Tax Identification Number (EIN)</div>		Tracking Number	
CONSIGNEE (Name, Full Address, Country, Phone Number)		Buyer (if Other than Consignee)	
Port of Lading		Terms and Conditions of Delivery and Payment (incoterms)	
Country of Ultimate Destination	Exporting Carrier		
Other Transportation Information		Currency of Sale	
Marks and Numbers	Total Number of Packages	Total Gross Weight	kgs lbs

## CUSTOMS BROKERAGE INFORMATION (FedEx International Ground Shipments to Canada Only)

If there is a designated broker for this shipment, please provide contact information:

Name of Broker \_\_\_\_\_ Tel. No. \_\_\_\_\_ Contact Name \_\_\_\_\_

If there is no designated broker for this shipment, please sign below to appoint FedEx Trade Networks as the designated broker:

Signature \_\_\_\_\_ Print Name \_\_\_\_\_

Complete And Accurate Commodity Description  
And Country of Manufacture

Quantity/  
Unit of Measure

Unit Price

Amount

These commodities, technology, or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to United States law is prohibited.

I declare all the information contained in this invoice to be true and correct.

Signature and Title of  
Authorized Person

Date

Packing Costs

Freight Costs

Other Transportation Costs

Handling

Insurance Costs

Assists

Additional Fees

Duties and Taxes

Total Invoice Value