

COMMERCIAL INVOICE

xporter Name and Address:	Ultimate Consignee Name and Ada	lress:	Sold To	o Name and A	ddress:			
ttermediate Consignee/Consigned to:	Notify Party Name and Address:		Date of Shipment: AWB/BL Number:					
			Curre	BL Number ncy: USD of Credit Ni				
onditions of Sale and Terms of Payment: reight: ïtle Transfer Occurs At:	Transportation: Via:				Total Number of Packages: Total Net Weight (kgs):			
				l Gross Weight (kgs):				
ayment Terms: ine Io. Item Number, Harmonized Nun	aber, Product Description		untry Drigin	Quantity	Unit Price	Total Price		
Ier	rau	U	SA	Ic	2/			
	LOG	15	71	10	5			
	LOG	15	7	10	5			
	LOG	19	51	10	5			
	LOG	19	51	10	5			
	LOG	19	51	10	5			
	LOG	/	51		5	USD		