	bordebuddy		COMMERCIAL INVOICE								
	SELLER / SHIPPER - NAME AND ADDRE						EXPORTER - NAME AND ADDRESS			PAGE	
	Email:						Email:			OF OTHER REF NOS	
	Phone:							Contact	:		
	CONSIGNEE / SHIP TO PARTY NAME AND ADDRESS:						BUYER - IF OTHER THAN CONSIGNEE / SHIP TO PARTY				
	Email: Phone:	CUSTOMS ASSIGNED	Conta	ıct:			Email: Phone: Contact: IRS / TAX ID# OR SOCIAL SECURITY #				
	**REQUIRED FOR		S CLE	ARANCE			**REQUIRED FOR U.S. CUSTOMS CLEARANCE				
	BILL CUSTOM CHA			U.S. DUTY & BROKERA			ERAGE INC	INCLUDED IN INVOICE VALUE			
	SHIPPER CO		<b>OTHER</b>				YES NO FREIGHT INCLUDED IN INVOICE VALUE YES NO IF YES, INDICATE FREIGHT COST PARTIES TO THIS TRANSACTION ARE RELATED				
							YES NO				
				STINATION LOCAL CAP UNTRY/ STATE)						RRIER	
	CANADA / USA /					CURRENCY			SING		
	COUNTRY OF						CDN OTHER PTION OF GOODS			1	
	ORIGIN /			NO OF PROVIDE SUFF PCS CLASSIFICATION			ICIENT DETAIL TO PERMIT IN ACCORDING TO TARIFF OULE OF THE U.S.		UNIT VALUE	TOTAL	
	TOTAL PKGS	WEIGHT		EXPORT PE			/ CERTIFY THAT THE INFORI N SHEET(S), IF ANY, IS TRUE			TOTAL INV VALUE	

SIGNATURE:

\$

DATE: