

TaxID/VAT No:

Page 1

FROM Contact Name: Phone:	Waybill Number: Shipment ID: Invoice No: Date: PO No: Terms of Sale (Incoterm): Reason for Export:
SHIP TO Tax ID/VAT No: Contact Name: <div style="border: 1px solid black; height: 100px; width: 100%; margin-top: 10px;"></div> Phone:	SOLD TO INFORMATION Tax ID/VAT No: Contact Name: Phone:

Units	U/M	Description of Goods/Part No.	Harm. Code	C/O	Unit Value	Total Value
-------	-----	-------------------------------	------------	-----	------------	-------------

Additional Comments:

Declaration Statement: <div style="display: flex; justify-content: space-between; margin-top: 20px;"> Shipper Date </div>	<div style="text-align: right;"> Invoice Line Total: Discount/Rebate: Invoice Sub-Total: Freight: Insurance: Other: Total Invoice Amount: </div> <div style="display: flex; justify-content: space-between; margin-top: 20px;"> Total Number of Packages: Currency: </div> <div style="text-align: right; margin-top: 10px;"> Total Weight: </div>
--	--