Commercial Invoice

Shipper / Exporter:	Date:	Commercial Invoice No.
	Customer P.O. Number:	Date of Export:
Consignee:	Country of Origin: CANADA	B/L / AWB Number:
	Final Destination:	Carrier:
Notify Party	Terms of Payment:	
	Freight: Prepaid (X) Collect ( )	

Quantity	Description	Unit Price	Total Price
		Subtotal:	
		Handling:	
		Freight:	
		TOTAL CHARES	
		Total:	