



Date: ___ / ___ / ___		COMMERCIAL INVOICE			Page 1 of ___	
Company Name:			Invoice #: Reference #			
SHIPPER			CONSIGNEE			
Name:			Air Waybill Number:			
Address:			Name:			
City/State/Zip:			Address:			
Phone:			City/State/Zip:		Phone:	
Contact :			Fax:		Contact :	
When :			Fax:		When :	
Importer Other Than Recipient:			Check One:			
Name:			<input type="checkbox"/> CIF Country of Export:			
Address:			<input type="checkbox"/> FOB Country of Destination:			
City/State/Zip:			<input type="checkbox"/> C&F Currency:			
Phone:			Fax:			
CASE ID #	Type of Pkgs	No. of pcs	Commodity Description (model, SN#)	Country of Manufacture	Weight	Total Value
<div style="position: absolute; top: 50%; left: 50%; transform: translate(-50%, -50%); opacity: 0.3; font-size: 4em; font-weight: bold;"> OceanAiR Logistics </div>						
Signature of shipper/exporter (type name and title and sign) I declare all the information contained in this invoice to be true and correct						Date:

www.OceanAirLogistics.com Operations@OceanAirLogistics.com

10925 NW 27th Street – Miami, FL 33172 USA

Tel: 866-Ocean11 305-599-0966 Fax: 305-599-0766



The Commercial Invoice is your communication with Customs authorities, declaring the articles you are shipping and their corresponding values.

The sample Commercial Invoice shown above is a generic form. You should print this document in your Company's letterhead and then sign 3 original copies. Please note that Customs authorities reserve the right to require additional documents and information.

1. Shipper/Exporter:

Provide contact name, company name, and full address.

2. Country of Manufacture:

The country in which each of the commodities in your shipment was originally manufactured or produced.

3. Importer:

If the shipment will be handled by an importer who is not the recipient, add the full name and address here.

4. Your description of each commodity must include:

- Full description
- Harmonized code (where possible)
- Reason for export/intended use
- Any part or serial numbers
- Country of manufacture

5. Before you sign the Declaration

Ensure that all the information is consistent with the Air Waybill or your shipment could be delayed in customs. Certain commodities may need extra documentation or export licenses. Most transactions require one original commercial invoice with three copies, all individually signed. We also recommend that you put a copy inside the package.

For details on any specific Commercial Invoice requirements for each individual country, contact our **Transportation Specialist**.

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