



(Fields are fillable, click and type into fields)

AUTO CALCULATING COMMERCIAL INVOICE

1. Shipper, Exporter Name and Address		Contact person	Customs Clearance by WCS International, DBA World Class Shipping			
		Phone No				
2. Consignee Name and Address		Tax ID No.	3. Producer Name and Address			
		Contact person				
		Phone No				
4. Sold to Party Name and Address		Tax ID No.	5. Parties to this transaction are: check applicable box			
		Contact person.	<input type="checkbox"/> Related <input type="checkbox"/> Not Related			
		Phone No	6. Gross Shipment Weight		7. Terms of Sale	
			_____ LBS / KG			
8. Brokerage and Duty Charges billed to:		9. Invoice Number and Date		10. Currency of Sale		
<input type="checkbox"/> Consignee <input type="checkbox"/> Shipper				<input type="checkbox"/> USD other _____		
<input type="checkbox"/> other specify _____						
11. Country of Origin	12. Description of Goods	13. HTS Code	14. Quantity	15. Unit Cost	16. Total Cost	
17. If goods are not being sold, state reason for exportation			18. Additional Costs			
<i>Additional Info</i>			cost description		cost \$\$	
I hereby certify that the information provided is true and complete to the best of my knowledge.			19. Total Invoice			
Signature		Date				