

COMMERCIAL INVOICE

1. SHIPPER/EXPORTER		2. BILL OF LADING NO.	3. DATE
			4. PRO NUMBER
		5. P.O. NO.	
6. ULTIMATE CONSIGNEE			
7. MEXICAN CUSTOMS BROKER			
8. U.S. FREIGHT FORWARDER		9. COUNTRY OF ORIGIN	(IF SHIPMENT INCLUDES GOODS OF DIFFERENT ORIGINS, ENTER ORIGINS AGAINST ITEMS IN FIELD 17.)
10. POINT (STATE) OF ORIGIN OR FTZ NO.			
11. MODE OF TRANSPORTATION TRUCK	12. PLACE OF RECEIPT BY PRE-CARRIER	15. PURCHASER'S NAME & ADDRESS (IF OTHER THAN CONSIGNEE)	
13. EXPORTING CARRIER	14. U.S. PORT OF EXPORT		

PARTICULARS FURNISHED BY SHIPPER

	16. H.M.	17. PIECES, DESCRIPTION OF COMMODITIES, MARKS NOS., KINDS OF PACKAGING			21. UNIT PRICE	22. GROSS WEIGHT (LBS.)	23. VALUE (U.S. dollars, omit cents) (Selling price or cost if not sold)
		18. SCHEDULE B CLASSIFICATION NO.	19. QUANTITY SCHEDULE B UNITS	20. GROSS WEIGHT (KILOS)			
1.							
2.							
3.							
4.							
					24. TOTAL WEIGHT (LBS.)	25. TOTAL VALUE	
26. PACKING	27. DOM. FREIGHT	28. INTL FREIGHT	29. OTHER CHARGES (Specify)		30. INSURANCE	31. TOTAL EXTRA CHARGES	
					32. DISCOUNT	33. INVOICE TOTAL	

THIS DOCUMENT WILL BE REQUIRED IN SPANISH.
TRANSLATION SERVICES CAN BE PROVIDED THROUGH YOUR FORWARDING AGENT OR MEXICAN CUSTOMS BROKER.

MARK "X" IN H.M. COLUMN FOR HAZARDOUS MATERIALS.

34. U.S. SHIPPER

X _____