

# Commercial Invoice

<b>Date:</b>		<b>Invoice Number:</b>	<b>P.O. Number:</b>
<b>Shipper Name:</b>		<b>Consignee Name:</b>	
<b>Street Address:</b>		<b>Street Address:</b>	
<b>Contact (Shipper):</b>		<b>Contact (Consignee):</b>	
<b>Telephone/Fax Number:</b>		<b>Telephone/Fax Number:</b>	
<b>Tax ID Number (EIN):</b>	<b>Exporting Carrier:</b> NEW PENN MOTOR EXPRESS	<b>Tax ID Number (i.e., EIN, VAT):</b>	

**Other Information (i.e., ITN#):**

Complete Commodity Description	HM	Schedule B	Country of Manufacture	Quantity, UMO	Unit Price USD\$	Total Price USD\$

**Total Invoice Value (USD \$)**

These commodities were exported from the United States of America for ultimate destination to \_\_\_\_\_ in accordance with export administration regulations. Diversion contrary to U.S. law is prohibited.

I/We hereby certify that the information on this invoice is true and correct and that the contents of this shipment are as stated above.

\_\_\_\_\_

Signature of Authorized Person
Title
Date