

# Commercial Invoice

Invoice Number: CI-2024-0001    Date: 2024-06-15

|  |   |
|--|---|
| <b>Exporter (Seller):</b><br>Acme International Ltd.<br>123 Export Lane<br>London, UK<br>VAT No: GB123456789 | <b>Consignee (Buyer):</b><br>Global Imports LLC<br>456 Import Blvd.<br>New York, NY, USA<br>Tax ID: US987654321 |
|--|---|

**Shipping Details:**

|   |   |
|---|---|
| <b>Port of Loading:</b> Felixstowe, UK  | <b>Port of Discharge:</b> New York, USA |
| <b>Method of Transport:</b> Sea Freight | <b>Incoterms:</b> FOB Felixstowe        |

**Itemized Description of Goods**

| #                          | Product Description                 | HS Code  | Quantity  | Unit Price (USD) | Total (USD) |
|----------------------------|-------------------------------------|----------|-----------|------------------|-------------|
| 1                          | Stainless Steel Water Bottle, 500ml | 73239300 | 1,000 pcs | 3.50             | 3,500.00    |
| 2                          | LED Flashlight, Rechargeable        | 85131000 | 500 pcs   | 8.00             | 4,000.00    |
| 3                          | Cotton Tote Bag, 16x14 inches       | 42029298 | 2,000 pcs | 1.20             | 2,400.00    |
| Total Invoice Amount (USD) |                                     |          |           |                  | 9,900.00    |

**Additional Information**

**Country of Origin:** United Kingdom

**Payment Terms:** 30% Advance, 70% on Delivery

**Remarks:** Goods to be delivered in good condition. All necessary certificates attached.

**Authorized Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_