

Use this commercial invoice for international and cross-border shipments requiring customs, commodity, and value details.* **Required fields**

Complete all fields accurately. Values and descriptions are the responsibility of the shipper/exporter.

1. INVOICE DETAILS

Date *	Invoice # *	PO #	AWB / Tracking / Reference #

Other information (ITN #, AES #, shipment notes)

2. SHIPPER / EXPORTER

Shipper name *

Street address *

City, State / Province, Postal, Country *

Contact name

Email address

Telephone / fax

Tax ID Number (EIN)

3. CONSIGNEE / IMPORTER

Consignee name *

Street address *

City, State / Province, Postal, Country *

Contact name

Email address

Telephone / fax

Tax ID Number (EIN, VAT)

4. CARRIER, TERMS AND SHIPMENT INFORMATION

Exporting carrier	Incoterms	Country of ultimate destination *	Country of manufacture / origin
BLACK EAGLE LINEHAUL SERVICES LLC			

Currency	Freight charge paid by	Insurance / declared value	Reason for export

5. COMMODITY DETAILS

multiple entries

Complete commodity description *	HM	Schedule B / HTS	Country of manufacture	Quantity	UOM	Unit price USD \$	Total price USD \$

6. TOTALS AND CERTIFICATION**Certification statement**

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

Subtotal (USD \$)

Total freight charge

Total insurance cost

Total invoice value (USD \$) *

Signature and title of authorized person *

Date *

These commodities, technology, or software were exported from the United States of America for ultimate destination

_____ in accordance with export administration regulations. Diversion contrary to U.S. law is prohibited.

SUBMIT VIA EMAIL**RESET FORM**