Waybill Number:

Contact Name:	Shipi	Shipment ID:			
	Invoi Date: PO N				
Phone:		Terms of Sale (Incoterm): Reason for Export:			
SHIP TO	SOL	SOLD TO INFORMATION			
Tax ID/VAT No:	Tax I	D/VAT No:			
Contact Name:	Cont	act Name:			
Phone:	Phon	e:			
Units U/M Description of Goods/Part No.	Harm. Code	C/O	Unit Value	Total Value	

Additional Comments:

FROM

Declaration Statement:		Invoice Line Total:	
		Discount/Rebate:	
		Invoice Sub-Total:	
		Freight:	
		Insurance:	
		Other:	
		Total Invoice Amount:	
		Total Number of Packages:	Currency:
Shipper	Date	Total Weight:	

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