

COMBINATION: INVOICE - DECLARATION BY FOREIGN SHIPPER

INVOICE

For U.S. Customs clearance send documents to: info@atlanticexworks.com or by fax to (844) 308-6920

SHIPMENT REFE	ENT CONTROL #:										
EXPORTER, SELLER						PRODUCER OF GOODS (IF DIFFERENT THAN EXPORTER)					
SHIPPED TO, CONSIGNEE						BUYER (IF DIFFERENT THAN CONSIGNEE)					
IRS NUMBER:						IRS NUMBER:					
PARTIES TO THIS TRANSACTION ARE COUNTRY OF FINAL DEST. (IF OTHER THAN U.S.A.)						INVOICE DATE DATE OF SALE					
U.S. DUTY / BROKERAGE FOR ACCOUNT OF:						DISCOUNTS PORT OF ENTRY:					
EXPORTER SHIP TO, CONSIGNEE OTHER (SPECIFY)						TERMS OF SALE					
ATLANTIC EX-WORKS ACCOUNT NUMBER											
						CURRENCY OF SALE U.S. CANADIAN OTHER (SPECIFY)					
MARKS AND NUMBERS NUMBERS AND KIND OF PACKAGES SHIPI					FREIGHT AMOUNT INCLUDED FREIG			FREIGHT	AMOUNT TO BORDER		
COUNTRY OF ORIGIN DESCRIPTION OF GOODS TEN DIGIT				DIGIT HTS NUMBER	₹	UNIT QTY. UNIT		UNIT	PRICE	INVOICE TOTAL	
If food is being imported, have any of the food items on this shipment been refused by a countries? NO YES (if yes please specify which products have been refused and the name of the country that refused them).							INVOICE TOTAL				
						ABOVE PRICES INCLUDE DUTY BROKERAGE FREIGHT					
		R (To be completed only	y when the good	ds described above	are of U.	_	_				
DECLARATION BY FOREIGN SHIPPER (To be completed only when the goods described above are of U.S. origin and their value exceeds \$500.00) L											
the United States: That they were exported from the United States from the port of											
manufacture or othe	er means. Any s	hipment that contains	S U.S. goods re	turned valued ove	r \$2,500 s	should	have a mar	nufacturer'	s affidavit	attached to this invoice.	
SHIPPER SIGNATURE						DATE SIGNED					
To the best of the knowled and complete and disclose drawbacks, fees, commiss provided to the seller eithe	RTER)		NAME OF	RESPONSIE	BLE EMPLOY	EE OF EXPORTER					