COMMERCIAL INVOICE

Invoice No:

Date:

Due Date:

BILL TO (BUYER)	SHIP TO (DESTINATION)

Customer PO #	Sales Order #	Payment Terms	Ship Via / Carrier	F.O.B. Point	Bill of Lading (BOL)	Est. Ship Date

Item / SKU	Description	UOM	Qty Ordered	Qty Shipped	Unit Price	Total Amount

Subtotal	
Freight / Shipping	
Handling Charges	
Tax / VAT	
Total Due (USD)	

Total Pallets: _____ Gross Weight: _____ Net Weight: _____ Seal Number: _____

Wholesale Payment Instructions & Terms

Please remit payment via ACH or Wire Transfer to the bank account specified below. Interest charges may apply to late payments as per the standard wholesaling agreement.

Bank Name: _____

Routing Number (ABA): _____

Account Number: _____

Swift Code: _____

_____

Authorized Wholesaler Representative Signature

_____

Receiver / Consignee Signature (Acceptance of Goods)