

COMMERCIAL INVOICE

Invoice Number:

Shipper or Exporter:	Invoice Date:
Bill to or Sold to:	Terms of Sale (Incoterm):
Consignee or Ship to:	Terms of Payment:
Forwarding Agent: ICAT Logistics, Inc.	Payment Date:
8840 Cypress Waters Blvd.	Export Carrier:
Suite 325	Ship Via:
Coppell, TX 75019	Export Date:
Country of Origin of Goods:	Load Port:
Packing Information:	Discharge Port:
	Letter of Credit:
	Export License:
	Exporter References:
	Customer References:
	Special Instructions:
	Marks & Numbers:

QUANTITY	U/M	PART NUMBER	PRODUCT DESCRIPTION	GROSS WT.	NET WT.	UNIT PRICE	TOTAL

The information in this document is certified true and correct.

Authorized Signature:

Printed Name & Title:

Date:

Total Invoice Value:	
Invoice Currency (USD):	USD