

# COMMERCIAL INVOICE/PACKING LIST



Name & Address of Shipper	Consignee:		Page of	
	Exhibitor:	Stand:	License:	
			Shipper's EIN#:	
			Total Pieces:	
			Total Weight:	kilos

Case #	Item #	Quantity	Description of Contents	Net Weight (Kg)	Weight (Kgs)	Dims (cms)			CBM	Temp Import / Give Away / Permanent			Value per Item (\$)	Total Value (\$)	
						L	W	H							

The shipper hereby certifies that the above referenced goods are of \_\_\_\_ origin and are for \_\_\_\_\_ (TEMPORARY or PERMANENT) import for the purposes of this exhibition. Shipper authorizes St.Avenue Logistic and their agent, in his name and behalf, to prepare any export documentation, to sign and accept any documents relating to said shipment and forward this shipment in accordance with the conditions of carriage. The values listed on this document represent fair market value.

TOTAL VALUE: \_\_\_\_\_ \$ \_\_\_\_\_ -

Authorized Signature: \_\_\_\_\_

Name: \_\_\_\_\_

Date: \_\_\_\_\_