

Commercial Invoice								Plastic Frames	
Shipment Date:				Destination Country: United States of America					
Shipper:				Consignee: Chadwick Optical, Inc.					
Contact:				Contact: Ed Bara csr@chadwickoptical.com					
Export License No:				Import License No:					
Reason for Export: Sample									
Waybill No:		Carrier:		Bill To Party TaxID or GST No:					
Sender EIN/GST:		Shipper Ref:		Shipment Contents: Apparel					
Sender EORI No:		Receiver EIN:		Term of Trade: DDP					
Invoice Date:				Seller Invoice Number:					
No of Pieces:		Total Weight:							
Invoice Items									
Description of Merchandise		HTS #	Country of Origin	QTY	Unit	Unit Value	Total Weight	Total	
Frames of other materials		9003.19.00			USD	\$		\$	
					Subtotal		\$		
					GST		\$		
					Grand Total		\$		
I / We hereby confirm that the information on this invoice is true and correct and that the contents of this shipment are as stated above true and correct to the best of my knowledge.									
Signature _____									