

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 _____								