

Commercial Invoice

Frames of Other Materials

Shipment Date:	Destination Country: United States of America						
Shipper:	Consignee: Chadwick Optical, Inc.						
Contact:	Contact: Amanda Wood 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 - Sample	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 _____							