Sample Commercial Invoice for Gift Shipment

FedEx Express

COMMERCIAL INVOICE

(Please complete in English print)

INTERNATIONAL AIR WAYBILL NO. 1234 5678 9011

(NOTE: All shipments must be accompanied by a FedEx International Air Waybill & two duplicate copies of CI.)

DATE OF EXPORTATION
16-Nov-04

SHIPPER'S EXPORT REFERENCES
Invoice No. I-30333

SHIPPER / EXPORTER
XXX Wong
No.1 AV. Almeida Ribeiro
Macau
Tel 853-720333

CONSIGNEE
XXX Chan
200 West Grand Ave, Woodstock, WI,
53000, USA
Tel 608-333-4444
Fax 608-444-5555

EIN or SSH Number: 01-1234567

COUNTRY OF EXPORT
Macau

REASON FOR EXPORT
☐ commercial ☑ personal gift ☐ return for repair
☐ other (please, specifiy) _____

IMPORTER - IF OTHER THAN CONSIGNEE

COUNTRY OF ULTIMATE DESTINATION
USA

COUNTRY OF ORIGIN	MARKS/ NO'S.	NO. OF PKGS	TYPE OF PACKAGING	FULL DESCRIPTION OF GOODS	HS CODE	QTY.	UNIT OF MEASURE	WEIGHT	UNIT VALUE	TOTAL VALUE
Macau	As addressed	1	Box	Personal Gift Silver plated photo stand No commercial value, value for customs purpose only		1	pc	0.5 kg	FOB HK USD80.00	USD80

TOTAL PKGS	TOTAL WEIGHT	CURRENCY	TOTAL INVOICE VALUE
1	0.5 kg		USD80

Payment Method: ☐ L/C ☐ T/T ☐ Others — Check if applicable

Check one: ☐ F.O.B. ☐ C & F ☑ C.I.F.

I DECLARE ALL THE INFORMATION CONTAINED IN THE INVOICE TO BE TRUE AND CORRECT.

XXX Wong

SIGNATURE OF SHIPPER/EXPORTER

XXX Wong — **NAME (PLEASE PRINT)**

TITLE (PLEASE PRINT)

November 16, 2004 — **DATE**

Shipper
Individual name & address.

Specify reason for export.

Please describe what you are shipping by answering the following questions:
What is it?
What is it used for?
What is it made of?
'No commercial' purpose.

i.e., Order no., invoice no.

Consignee/Importer
Individual name & address.

Complete name, address and telephone if necessary.

www.fedex.com/mo/tools/gift.html