Commercial Invoice

Date	Consignment N	lumber								
From				1	То					
Shipper					Rece	iver				
Address					Add	ress				
Contact					Con	tact				
Phone					Ph	one				
Fax						Fax				
Detailed [– HS	Tariff	Cou	untry of	# Units	Unit	Total			
	•			Co		Ori			V alue	Value
								Freight Cl	narges	
									Total	
Currency U	Jsed						1			
Reason for										
	'									
ITN. BI3 P	roof of Report									
Number (if										
Receiver Ta	ax ID#						=			
Other:							=			
		l					J			
I certify that	the above is true	and correct:								
]
Signature			Title]	Date	