|  |  |  |
| --- | --- | --- |
| ***Air Waybill:***  |  | Commercial Invoice |
| From(Shipper): | To(Receiver): |
|  | Company： ADD：ATTN:TEL:VAT: EORI： |
| **Description Of Goods.** | **commodity code** | **Material** | **USE** | **Qty**（Pcs） | **Unit****Value** | **Total****Value** |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
| **Country Of Origin:**Made In China | FREIGHT CHARGE: |  |  |  |
| **Samples Only,Not For Resale,No Commercial Value** | **Total Invoice Value:** |  |  |  |