A picture containing LEGO, toy, indoor

Description automatically generated

Activity: Complete a Commercial Invoice

**Name \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Class \_\_\_**

***DIRECTIONS****:*Complete a Commercial Invoice using the information listed below. Go to <https://commercialinvoiceform.org/> - fill out the form – copy it and upload to MS Teams.

Assignment is worth **25 points.**

Shipper/Exporter: Acme, Inc., 1234 Main St, Suite 100, Somecity, ST 12345 USA TEL: (333) 413-5698

Consignee: XYZ Imports, 140 Wecker Road, Brisbane, Queensland, 4122, Australia, TEL: +61404845957. Attn: John Smith

Invoice No. 123456

Customer PO No.: PO#654321

Currency Used: USD

Country of Origin: USA

Final Destination: Australia

Export Route/Carrier: Sea/Pasha Hawaii

Terms of Sale: 50% Deposit, Balance upon Bill of Lading

Terms of Payment: Bill of Lading

Terms of Freight: COD

No of Packages: 1000

Notes: 21 days lead time from deposit

Item: Bar Stool Aluminum, HS 400.20.00, Unit $19.80, Quantity 1000, Weight of 5000 lbs, Value $19,800, Freight $964.00, Insurance $300.00

