



COMMERCIAL INVOICE

1. INTERNATIONAL AIR WAYBILL NUMBER <small>(TO BE COMPLETED BY COURIER)</small>		2. DATE OF EXPORTATION		
3. EXPORT REFERENCES <small>(TO BE COMPLETED BY COURIER)</small>		4. INVOICE NUMBER & DATE (ORDER NUMBER)		
5. SHIPPER / EXPORTER <small>(NAME, STREET, CITY, STATE, ZIP/POSTAL CODE, COUNTRY)</small>		6. CONSIGNEE <small>(NAME, STREET, CITY, STATE, ZIP/POSTAL CODE, COUNTRY)</small> ALEXANDALEXA Returns Department Norra Stigamovägen 4 Jönköping 555 92 SWEDEN		
11. PURPOSE OF SHIPMENT <small>(TICK ONE)</small> <input type="checkbox"/> Order Return <input type="checkbox"/> Samples Return				
12. COUNTRY OF MANUFACTURE <small>(EACH ITEM)</small>	13. FULL DESCRIPTION OF GOODS <small>[EXAMPLE: 1 girl's woven 100% cotton solid dress shirt, U.S. Harmonized Tariff Code: 6205.20.2025]</small> <small>(EACH ITEM)</small>	14. QTY <small>(EACH ITEM)</small>	15. UNIT VALUE <small>(EACH ITEM)</small>	16. TOTAL VALUE

17. INCOTERMS/TERMS OF SALE: <input type="checkbox"/> F.O.B <input type="checkbox"/> C&F <input checked="" type="checkbox"/> C.I.F. <input type="checkbox"/> OTHER	21. TOTAL INVOICE VALUE	
	22. TOTAL NUMBER OF PACKAGES	

35. I DECLARE ALL THE INFORMATION CONTAINED IN THIS INVOICE IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE.
(SIGNATURE REQUIREMENTS MAY VARY PER COUNTRY)

DATE: _____

NAME: _____ **SIGNATURE:** _____
(PLEASE PRINT)