

# Export Shipping Invoice

Outbound Logistics | International Orders

**Exporter (Shipper):**

[Exporter Company Name]  
[Address Line 1]  
[Address Line 2]  
[City, Country - Zip Code]  
Tel: [Number]

**Consignee:**

[Consignee Company Name]  
[Address Line 1]  
[Address Line 2]  
[City, Country - Zip Code]  
Tel: [Number]

**Invoice No.:** [xxxxx]

**Date:** [YYYY-MM-DD]

**Reference:** [Order/PO Number]

**Port of Loading:** [Port Name, Country]

**Port of Discharge:** [Port Name, Country]

**Country of Origin:** [Country]

**Country of Destination:** [Country]

**Mode of Transport:** [e.g., Sea/Air]

**Vessel/Flight No.:** [Details]

No.	Description of Goods	HS Code	Quantity	Unit	Unit Price	Total
1	[Product Name / Description]	[HS Code]	[Qty]	[Unit]	[Currency] [Unit Price]	[Currency] [Line Total]
2						
						<b>Subtotal:</b> [Currency] [Subtotal]
						<b>Freight Charges:</b> [Currency] [Freight]
						<b>Insurance:</b> [Currency] [Insurance]
						<b>Total Invoice Amount:</b> [Currency] [Total]

**Special Instructions / Remarks:**

[Instructions, notes, e.g. 'Deliver documents to bank', Incoterms (FOB/CIF/etc.)]

Exporter Signature

Authorized Person

Receiver Confirmation