



COMMERCIAL INVOICE

1. INTERNATIONAL AIR WAYBILL NUMBER (TO BE COMPLETED BY COURIER)		2. DATE OF EXPORTATION		
3. EXPORT REFERENCES (TO BE COMPLETED BY COURIER)		4. INVOICE NUMBER & DATE (ORDER NUMBER)		
5. SHIPPER / EXPORTER (NAME, STREET, CITY, STATE, ZIP/POSTAL CODE, COUNTRY)		6. CONSIGNEE (NAME, STREET, CITY, STATE, ZIP/POSTAL CODE, COUNTRY) ALEXANDALEXA Returns Department Norra Stigamovägen 4 Jönköping 555 92 SWEDEN		
11. PURPOSE OF SHIPMENT (TICK ONE) <input type="checkbox"/> Order Return <input type="checkbox"/> Samples Return		ORIGINAL TRACKING NUMBER: 1ZE359X1 (SEE EMAIL/ORIGINAL BOX - PLEASE FILL OUT)		
12. COUNTRY OF MANUFACTURE (EACH ITEM)	13. FULL DESCRIPTION OF GOODS [EXAMPLE: 1 girl's woven 100% cotton solid dress shirt, U.S. Harmonized Tariff Code: 6205.20.2025] (EACH ITEM)	14. QTY (EACH ITEM)	15. UNIT VALUE (EACH ITEM)	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	18. 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)