

COMMERCIAL INVOICE

Shipper		Date :		P.O. #	
		Invoice #		B/L , AWB #	
		Reference :			
Sold To					
		Country of Origin		Port of Discharge	
Consigned TO		Notify Party (if any)			
Carrier (Air Line/ Vessel)		Place of Delivery			
Port of Loading		L/C or AWB #			
Marks and numbers	DESCRIPTION OF GOODS	QTY	UNIT	UNIT PRICE	TOTAL IN
Gross Weights : Kg's		Volume Weights :			
Nett Weights : Kg's		Dimensions		W (in	
		: L (IN CM)		CM)	
				H (in CM)	
Shipping Instructions / Comments					
	 Shipper's Signature			

Return completed application via the following methods - HOT LINE +94 777 310457

1. By faxing to +94 1120788097 Attn : Opps Dept
2. By scanning and emailing to : cmbops@arrowexpress.asia