

## Commercial Invoice/Packing List

Invoice No.:			Carrier:			Invoice Date:		
			Tracking number:			Shipment Date:		
Exporter ID (tax/VAT):			Importer ID:			Consignee ID:		
Seller/Shipper Name and Address:			Sold To Name and Address:			Ship To Name and Address:		
						Dock Code (if applicable):		
Government Contract Number:			PO/Return Authorization No.:			Import License or Exemption No.:		
Foreign Port of Export:			Terms of Payment:			Incoterms Rule and Place:		
Port of Entry:								
Made In (Country of Origin):			Advance Shipment Notice (ASN) No.:			Customs Broker for Clearance:		
End Use (Civil, Military, Marine, Industrial):			HS Tariff Code:			Currency:		
Engine Line, System, Aircraft (Required for Parts):								
Item No.	Dock Code	Part No.	Description of Merchandise	Unit Qty	U/M	Unit Price	Extended Value	
Total Packages:		Total Net Weight (KG):		Total Gross Weight (KG):		Total Assist Value		
						Total Value		
Remarks:				Declarations:				
Signature, Title and Date:							Page:	

**Include the following declarations as applicable for U.S. import customs clearance:**

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**U.S. Goods being returned to the United States - Foreign Shipper Declaration:**

If the products being shipped were of U.S. Manufacture, the following declaration must be made by the foreign shipper in accordance with U.S. Customs Regulations 10.1:

I, \_\_\_\_\_, declare that to the best of my knowledge and belief the articles herein specified were exported from the United States, from the port of \_\_\_\_\_ on or about \_\_\_\_\_, 20\_\_, and that they are returned without having been advanced in value or improved in condition by any process of manufacture or other means.

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**Solid Wood Packing Material (SWPM) - see USDA website - [www.aphis.usda.gov](http://www.aphis.usda.gov).**

"TO THE BEST OF OUR KNOWLEDGE AND BELIEF, THE SOLID WOOD PACKING MATERIALS USED ARE TOTALLY FREE FROM BARK AND APPARENTLY PEST FREE."

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**Duty Free Government Contract Shipments -**

"UNITED STATES DEPARTMENT OF DEFENSE DUTY-FREE ENTRY TO BE CLAIMED PURSUANT TO SECTION XXII, CHAPTER 98, SUBCHAPTER VIII, ITEM 9808.00.30, TARIFF SCHEDULE OF THE UNITED STATES. UPON ARRIVAL OF SHIPMENT AT PORT OF ENTRY, DISTRICT DIRECTOR OF CUSTOMS, PLEASE RELEASE SHIPMENT UNDER 19 CFR 142 AND GE AVIATION SHALL NOTIFY DEFENSE CONTRACT MANAGEMENT AGENCY (DCMA), NEW YORK, ATTN: CUSTOMS TEAM, DCMA, STATEN ISLAND, NY, FOR EXECUTION OF CUSTOMS FORM 7501 AND ANY REQUIRED DUTY FREE ENTRY CERTIFICATES."

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**Previous imported items returning after export for repair -**

I \_\_\_\_\_, declare that the articles herein specified are the articles which, in the condition in which they were exported from the United States, were received by me (us) on \_\_\_\_\_, 20\_\_\_\_, from \_\_\_\_\_ (name and address of owner or exporter in the United States); that they were received by me (us) for the sole purpose of being repaired or altered; that only the repairs or alterations described below were performed by me (us); that the full cost or (when no charge is made) value of such repairs or alterations are correctly stated, and that no substitution whatever has been made to replace any of the articles originally received by me (us) from the owner or exporter thereof mentioned above.

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**Civil aircraft parts -**

These articles are intended for use in civil aircraft, and are approved for such use by the Federal Aviation Administration or applicable air-worthiness authority.

**Customs Invoice Requirements for International Import Clearance**

<b>Data Element</b>	<b>Description</b>
Invoice No.	Commercial invoice number
Carrier; Int'l Tracking No.	C-TPAT or similar certified carrier/forwarder name per GE PO, terms or instructions; International tracking, air waybill or bill of lading no.
Invoice and Shipment Date	Date of invoice and date carrier picked up shipment
Exporter ID;	Exporter ID, name & address of party responsible as exporter of record (i.e., seller, supplier, customer, shipper, other as applicable)
Importer ID	Importer ID, name & address of party responsible as importer of record (i.e., sold to, purchaser, buyer, other per contract Incoterms )
Consignee ID: Ship to	Consignee ID, name & address of ultimate consignee/delivery location at destination country of import
Government contract No.	Prime contract number (if applicable):
PO/Return Authorization No.	Purchase order or authorization number
<b>Import License or Exemption No.</b> <i>Follow GE instructions; When in doubt contact GE for instructions</i>	For controlled goods declare applicable license or exemption# USML ITAR Exemption Examples: 123.4a1 temporary U.S. import repair exemption 123.4a2 temporary U.S. import upgrade exemption
Port of Export	Foreign port of export if known
Port of Entry	Port of entry if known
Incoterms rule & place	Delivery terms agreed (see GE contract, PO or standard terms) declared as Incoterms rule, place, version
Made in (country of origin)	Country of manufacture, production, last substantial processing of goods shipped; if multiple origins state origin by line item
ASN No.	Advance shipment notification number (if applicable)
Customs broker	Customs broker notify party for clearance; name & contact/email
End Use	End-use of product shipped (i.e., Military, Civil, Marine & Industrial)

Data Element	Description
Engine, System, Aircraft (required for parts)	If shipping aircraft parts add applicable engine line or aircraft system and aircraft type (i.e., CF6, GE90, LM2500, MLG, B747, A320)
HS Tariff Code	Harmonized System or Tariff Schedule Code
Currency	Currency of sale, purchase or value for customs purposes
Item No.	PO line item number
Invoice Item No.	Invoice line item number
Part Number	Identifying #of goods shipped ( <b>part #, model # or item#</b> of importer) –if GE is importer use <b>GE part# to avoid delays or returns</b>
Description	Detailed description of each item (CODED, TRUNCATED, GENERAL descriptions are not sufficient and may result in clearance delays)
Unit Quantity	Unit quantity of each item shipped
U/M	Unit of measure of each item shipped (i.e., pieces, kg, etc.)
Unit Price	Price per unit and total price payable for each item shipped (per PO)
Extended Value	Quantity of units x unit price (per PO)
Total Outer Packages	Total number of outer packages (i.e., 40 boxes on 1 pallet = 40);
Total Net Weight (KG)	Total net weight in kilograms of all packages in shipment
Total Gross Weight (KG)	Total gross weight in kilograms of all packages in shipment
Assist Value	Add assist amount of expense (i.e., materials, NRE fees) not included in unit price but part of total cost or payment of goods sold;
Total Value	Total transaction value or customs appraised value
Remarks	Special remarks if goods are not sold/purchased (i.e., goods for repair, modification, upgrade, loan, consignment, or other)
Declarations	Other government agency declaration applicable (i.e., for civil aircraft use only, imported under authority of 22 CFR 123.4a1, etc.)
Signature, Title and Date	Person with knowledge of shipment signs and dates invoice
Page	Page number(s) – For example, 1 of 1, 1 of 2, 2 of 2, etc.