[COMPANY LETTERHEAD]

[COMPANY NAME AND ADDRESS]

**COMMERCIAL INVOICE**

Date: mm/dd/yyyy

To: The Kroger Co. Invoice Number: 123456

1014 Vine Street Purchase Order Number: 500-11111

Cincinnati, Ohio 45202

PORT OF DEPARTURE: Shanghai, China PORT OF DESTINATION: Seattle, WA

COUNTRY OF ORIGIN: CHINA VESSEL NAME: Hanjin Milan V 102A. FDA#: CCC#:

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **ITEM** | **DESCRIPTION** | **QTY** | **UNIT PRICE**  **($ USD)** | **AMOUNT**  **(QTY x unit price)** |

PO No. 500-11111

SKU No. 6C81 Bubble Toy Gun 1,000 US$10.62 $10,620.00

PO No. 500-11111

SKU No. 125CA GGM 12 in Titan Hero Figure 350 US$5.45 $1,907.50

**TOTAL: QTY: 1,350 US$ 12,527.50**

Total of TWELVE THOUSAND, FIVE HUNDRED TWENTY-SEVEN AND FIFTY CENTS USD.

PO: 500-11111, SKU: 6C81, QTY: 500 were produced by manufacturer:

All remaining items from PO: 500-11111 were produced by manufacturer:

“This shipment contains no solid wood packing material”

“Product in this shipment does not contain composite wood”

“All chemicals in this shipment are not subject to TSCA”

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Authorized Signer