GNS FREIGHT SOLUTIONS

# COMMERCIAL INVOICE / PACKING LIST

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INVOICE # DATE

| SHIPPER | CONSIGNEE | SHOW | |
|---|---|---|---|
| | | PCS<br>Weight | |

| PC # | ITEM | QTY | DESCRIPTION | COUNTRY OF ORIGIN | SOLD | CON | TO BE RETURNED | WEIGHT | DIMS CM | ITEM VALUE | TOTAL |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | |

SIGNATURE:

**TOTAL VALUE:**