

# FATURA COMERCIAL

(Commercial Invoice)

No. **1**

Nome da Firma Vendedora **2**  
(Name of Seller)

Nome de Embarcação/Aeronave **3**  
(Name of Vessel/Aeroplane)

Nome da Companhia de Embarcação/Aeronave **4**  
(Name of Company (owner) of Vessel/Aeroplane)

Nacionalidade **5**  
(Nationality)

MARCAS DOS VOLUMES (Mark)

Port de Embarque **6**  
(Port of Embarkation)

Porto de Destino **7**  
(Port of Destination)

Saída da Embarcação/Aeronave **8**  
(Departure date of Vessel/Aeroplane)

País de Origem **9**  
(Country of Origin)

País de Procedência **10**  
(Country from which sent)

Vendida a **11**  
(Sold to)

12 Numeração dos Volumes (Numbers on the packages)	13 Quantidade (Quantity)	14 Especie (Kind)	15 Item da Tarifa (Tariff Number)	QUANTIDADE (Quantity)	16 ESPECIFICAÇÃO DAS MERCADORIAS (Description of goods)	17 PESO BRUTO EM KGS. (Gross Weight kgs.)	18 PESO LÍQUIDO EM KGS. (Net weight kgs.)	PREÇO EM MOEDA ESTRANGEIRA (Price in foreign currency)	
								19 UNITÁRIO (Unit price)	20 TOTAL (Total)
<b>SAMPLE</b>									

Date **23**

Signature \_\_\_\_\_

Condições: FOB ou C & F \_\_\_\_\_  
(Terms)

Total ..... **21**  
(Total value of merchandise)

Despesas diversas especificadas  
(Inland expenses itemized)

Valor total FOB .....  
(Total FOB value)

Valor frete .....  
(Total of freight)

Valor seguro ..... **22**  
(Total of Insurance)

Valor total .....  
(Total value)

Guia de Importação Número da Licença de Importação e/ou Certificado (Number of Import License and/or Certificate)	Data de expedição (Date of issue)	Data de expiração (Date of expiration)	Guia de Importação Utilização da licença/certificado (Utilization of license/certificate: Number of partial shipment. Value F.O.B. being used. Statement that it is first partial or complete shipment or last shipment of license.)

# Commercial Invoice (Fatura Comercial ) for Brazil

## Instructions

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1. Number assigned to the form by the shipper.
2. Name and complete address of the shipper of the goods.
3. Name of the vessel if the shipment is via ocean mode.
4. Name of the carrier or freight forwarder.
5. Carrier or forwarder country (flag) information.
6. Port of shipment departure.
7. Port of shipment destination.
8. Enter departure date from port of embarkation.
9. Country of origin of goods being shipped.
10. Country from which the goods are being shipped.
11. Enter the complete name and address of the recipient of the goods.
12. Specify any marks or numbers on the packages.
13. Enter the number of packages.
14. Describe the kind or type of packaging used for each line item.
15. Enter the Harmonized Tariff System Classification Number for each item.
16. Enter the quantity, unit of measure, and description of the goods.
17. Enter the gross weight in kilograms.
18. Enter net weight in kilograms. Net weight is the weight of the goods only and excludes the packaging (tare) weight.
19. Specify the unit price of each item in currency of the country shipped from.
20. Specify the total price for each line item in currency of the country shipped from.
21. Enter the total value of the items in Block 20.
22. Specify any special charges to be added to the delivered cost.
23. Complete the signature block and indicate the FOB point or Incoterms of the shipment.
24. **(See reverse side of the form.)** Enter any applicable import license information.