

**CARICOM ( CARIBBEAN COMMON MARKET )**

<b>SELLER (Name, full address, country)</b>		<b>INVOICE DATE &amp; NO.</b>		<b>CUSTOMER ORDER NO.</b>		
		<b>OTHER REFERENCES</b>				
		<b>BUYER (if other than consignee)</b>				
<b>CONSIGNEE (Name, full address, country)</b>		<b>PRESENTING BANK</b>				
		<b>COUNTRY OF ORIGIN OF GOODS</b>				
		<b>TERMS AND CONDITIONS OF DELIVERY AND PAYMENT</b>				
<b>PORT OF LOADING</b>						
<b>COUNTRY OF FINAL DESTINATION</b>	<b>SHIP/ AIR/ ETC.</b>					<b>CURRENCY OF SALE</b> US DOLLARS
<b>OTHER TRANSPORT INFORMATION</b>		<b>MARKS AND NUMBERS</b>		<b>Description of Goods</b>		<b>GROSS WEIGHT</b>
						<b>CUBE M</b>
<b>NO. &amp; KIND OF PKGE.</b>	<b>SPECIFICATION OF COMMODITIES (IN CODE AND/OR IN FULL)</b>	<b>NET WEIGHT</b> kg.	<b>QUANTITY</b>	<b>UNIT PRICE</b>	<b>AMOUNT</b>	
IT IS HEREBY CERTIFIED THAT THIS INVOICE SHOWS THE ACTUAL PRICE OF THE GOODS DESCRIBED, THAT NO OTHER INVOICE HAS BEEN OR WILL BE ISSUED AND THAT ALL PARTICULARS ARE TRUE AND CORRECT.  SIGNATURE AND STATUS OF AUTHORIZED PERSON		<b>PACKING</b>				
		<b>FREIGHT</b>				
		<b>OTHER COSTS (Specify)</b>				
		<b>INSURANCE</b>				
		<b>TOTAL INVOICE AMOUNT</b>				