

# Commercial Template Sample - Adding Insurance Cost Field in PDF Format



Template#: c9006

*Commercial Template Sample - Adding Insurance Cost Field* was designed by and initially released on <https://www.InvoicingTemplate.com> on Tuesday, December 1, 2015, and is categorized as [Proforma](#). As always **Commercial Template Format - Adding Insurance Cost Field** was published in two editions - one free **Commercial Template Sample - Adding Insurance Cost Field**, and another Uniform Invoice Software version that is able to turn **Commercial Template Sample - Adding Insurance Cost Field** into complete invoicing software. This "**Commercial Template Sample - Adding Insurance Cost Field in PDF Format**" document includes brief description about the template, as well as a PDF invoice form exported from "commercial-sample-insurance.xlsx". Visit [the collection page](#) to find our collection of PDF invoice templates!

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## Commercial Template Sample - Adding Insurance Cost Field - Summary

With the previous FedEx style commercial invoice samples the insurance cost and currency symbol fields were missed. This template shows how to add it onto the printable commercial form.

## Commercial Template Sample - Adding Insurance Cost Field - PDF Format



(Your corporation Name)  
(Your Street Address)

## COMMERCIAL INVOICE

Federal Express International Air Waybill Number							
Date of Export				Export References			
<b>Shipper/Exporter</b>				<b>Recipient</b>			
Tax ID/VAT No	(Your Tax ID)	City State/Province	(Your City State)	Tax ID/VAT		City State/Province	
Contact Name	(Your Contact Name)	Postal Code	(Your Postal Code)	Contact Name		Postal Code	
Company Name	(Your corporation Name)	Country/Territory	(Your Country)	Company Name		Country/Territory	
Address	(Your Street Address)	Phone	(Your Phone)	Address		Phone	
Country of Export Country of manufacture Country of ultimate destination Insurance Cost Currency Code				<b>Importer (If other than recipient)</b>			
				Tax ID/VAT		City State/Province	
				Contact Name		Postal Code	
				Company Name		Country/Territory	
				Address		Phone	

Harm. code	No. of pkgs	Type of packaging	Full Description of goods	Qty	Units of measure	Weight	Unit Value	Total Value
Total No. of Pkgs					Total Weight		INVOICE VALUE	-

I declare all the information contained in this invoice to be true and correct  
Signature of shipper/exporter

SHIPPER	DATE
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Payment Method	Intotems
<input type="checkbox"/> T/T <input type="checkbox"/> L/C <input type="checkbox"/> Others	