INVOICE-AND-CONTRACT ABSTRACT

1. COMMODITY SUPPLIER'S NAME AND ADDRESS	2. FOR A.I.D. USE
	3. A.I.D. IMPLEMENTATION NUMBER

4. IMPORTER'S NAME AND ADDRESS

5. VESSEL	6. FLAG	7. PORT OF LOADING

8. COMMODITY INFORMATION

a. Description of Commodity and Schedule B No.	b. Gross Weight	c. Measurement

9. INVOICE INFORMATION	10. CONTRACT INFORMATION	11. SUPPLIER INFORMATION	
a. Number	a. Number	a. Small Business ☐ Yes ☐ No (Complete b)	b. Estimated Value (% of Block 9c) Furnished From Small Businesses _____%
b. Date	b. Date	c. Socially and Economically Disadvantaged Enterprise ☐ Yes ☐ No (Complete d)	d. Estimated Value (% of Block 9c) Furnished From Socially and Economically Disadvantaged Enterprises _____%
c. Amount After Discount	c. Total Amount	e. Women-Owned Business ☐ Yes ☐ No (Complete f)	f. Estimated Value (% of Block 9c) Furnished From Women-Owned Business _____%
	d. Source/Origin (Country)		

12. INSURANCE INFORMATION		13. TRANSPORTATION INFORMATION	
a. Insured Value	c. ☐ All-Risk Rate_____	a. Vessel Type ☐ Bulk ☐ Berth ☐ Tnkr. ☐ Air	d. Freight Rate
b. Premium	☐ War Risk Rate_____	b. B/L or Air Waybill Number	Other Freight Charges
	☐ Other (Specify) _____ Rate_____	c. B/L or Air Waybill Date	Total Freight Charges

14. INFORMATION AS TO COMMISSIONS, CREDITS, ALLOWANCES, SIMILAR PAYMENTS, AND SIDE PAYMENTS

a. Recipient's Name	b. Recipient's Address	c. Amount Paid or To Be Paid

15. ADDITIONAL INFORMATION AND REMARKS	16. If Certification On Other Side Is Made By ☐ Carrier Or ☐ Insurer, Type Or Print Name And Address Of Company.