

Commercial Invoice Instructions

To our foreign (outside USA) customers/patients:

In order to clear **US Customs** shipments sent **into the USA** require the **sender** to furnish a Commercial Invoice/Customs Invoice. In this case **you are the sender**. As a courtesy to you and to help facilitate the shipping process we have included an attached "Commercial Invoice" (in duplicate because two copies are needed). Please follow these steps:

- Complete the blank spaces on each copy of the form. (Or, complete one form and photocopy.)
- Put one copy in the waybill pouch.
- Put the second copy with the package the driver or shipper will take it with the package.

Thank you.





RECEIVER:

Fry Laboratories, LLC

15720 N. Greenway-Hayden Loop

Suite 3

Scottsdale, AZ 85260

USA

(480)656-4932 phone
(866)927-0875 toll free
(480)656-4932 fax
(623)476-8250 after hours
CLIA ID: 03D1026968

COMMERCIAL INVOICE – for US Customs

Sender Information: Name: _____ Date: _____ Address: Telephone#: _____Signature: ____ Carrier (mark one): DHL FedEx UPS Purolator other: This parcel contains patient specimen(s) consisting of 1(one), 2(two), or 3(three) blood collection tubes (purple, red, blue) per patient specimen contained in a protective shipping container with 1(one) ice pack and associated paperwork. human blood Specimen source/type: Purpose of transfer to US: routine laboratory diagnostics exempt human sample/non-infectious/non-hazardous Category: Destination: Fry Laboratories, LLC; Scottsdale, AZ; USA (address above) Duty Category: Dutiable Declared Value: \$5.00 (US Dollars) Contact: Jeremy Ellis, Laboratory Manager, Fry Laboratories, LLC (#s above)