

Commercial Invoice/Packing List SAMPLE FOR PERMANENT IMPORT

Sender:	Consignee:	Your Company Name or Rep at Show	License:	IF APPLICABLE
EXHIBITING COMPANY AND/OR		or Heli Expo 2007	Carnet:	IF APPLICABLE
YOUR COMPANY NAME AND ADDRESS	Or	range County CC, Orlando FL	IRS NO:	ENTER IRS NUMBER
	Hall/Stand No.		Pieces	5
	NOA: F	Polaris Logistics 888/802-4621	Weight	845 Kgs

тот	- ^ 1	ITEM			Country of	\\/oight	Dim	Dims (Inches)		Dims (Inches)		Dims (Inches)			Temp	Give			
PIEC		NO		Description of Contents	Origin	(Kgs)		W x		СВМ	Import	Away	SOLD	Value per Item (\$)Total	Value(\$)				
3 of				3000		(1.190)	60		42	1.49		7	0022	ταιασ μοι ποιιι (ψ) ι σται	ν αιασ(ψ)				
														4 000 00	4 000 00				
		1	1	1/25th Scale Model of X-15 field Antenna Module (Non Operative)	USA	179							X	\$ 1,900.00	\$ 1,900.00				
		2	1	Wood Base for Scale Model	USA								X	\$ 250.00	\$ 250.00				
				We Hereby certify that this is a true and correct Invoice, and Referred to are of the origin, manufactured and production	that the goods														
				, , , , , , , , , , , , , , , , , , , ,	of(Country)														
					Page 1 of	3						T . (. 1)			0.0450.00				

CIF Total Value:	\$ 2,150.00

OIn his name and on his behalf, the shipper hereby authorizes Land Air Sea (LAS) World Wide and their agent to prepare any export documentation,

Date:

Authorized Signature:

to sign and accept any documents relating to said shipment, and to forward this shipment in accordance with the conditions of carriage.

The values listed on this document represent fair-market value.

These commodities, technology or software were exported from the United States in accordance with Export Administration Regulations. Diversion contrary to U.S. law prohibited.



Commercial Invoice/Packing List **SAMPLE FOR PERMANENT IMPORT**

Sender:	Consignee: Your Company Name or Rep at Show	License:
EXHIBITING COMPANY AND/OR	for Heli Expo 2007	Carnet:
YOUR COMPANY NAME AND ADDRESS	Orange County CC, Orlando FL	IRS NO:
	Hall/Stand No.	Pieces
	NOA: Polaris Logistics 888/802-4621	Weight

TOTAL PIECES	ITEM			Country of	Weight	Dims (Inches)		chae)		Temp	Give			
	NO		Description of Contents	Origin	(Kgs)		W x		СВМ	Import	Away	SOLD	Value per Item (\$)Total	Value(\$)
4 of 5	1	2000	Assorted Product Brochures	USA	(* -9-)				92		X		Lot	\$ 100.00
	2	150	Corporate Annual Reports	USA	39	24	15	18	0.11		Х		Lot	\$ 100.00
	3	1	Magazine Ad Reprints	USA							Х		\$ 105.00	\$ 105.00
5of5	1	1000	Ball-PointPenswithCompanyLogo	USA	58	24	42	12	0.20		Х		Lot	\$ 85.00
	2	100	Company T-shirts	USA							Х		Lot	\$ 150.00
	3	500	Company Product Poster	USA							Х		Lot	\$ 50.00
			We Hereby certify that this is a true and correct Invoice, and Referred to are of the origin, manufactured and production	that the goods of(Country) Page 3 of							Total V			\$ 590.00

011	Total Value.	Ψ	000.00

Authorized Signature: In his name and on his behalf, the shipper hereby authorizes Land Air Sea (LAS) World Wide and their agent to prepare any export documentation, Date:

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Commercial Invoice/Packing List

Sender:				Consignee: Your Company Name or Rep at Show								:			
					xpo 200 nty CC, Or)7			Carnet:						
					nty CC, Or	rlando F	FL		IRS NO	:					
				Hall/Stand N	0.					Pieces					
				NOA:	Polaris Lo	aistics 8	88/80	2-46	21		Weight				
												1	1		
TOTAL	ITEM				Country of	\\/oight	Dim	o (lnc	ches)		Temp	Give			
PIECES	NO		Description of Contents		Origin	(Kgs)	L x	W x	H	CBM	Import	Away	SOLD	Value per Item (\$)Total	Value(\$)
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											CIF T	otal Val	ue:		
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											Authorize	ea Signa	ature:		
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