

COMMERCIAL INVOICE <span style="float: right;">(Please complete in English print)</span>											
INTERNATIONAL AIR WAYBILL NO. 1234 5678 9011				(NOTE: All shipments must be accompanied by a FedEx International Air Waybill & two duplicate copies of CI.)							
DATE OF EXPORTATION 16-Nov-04				SHIPPER'S EXPORT REFERENCES Invoice No. I-30333							
SHIPPER / EXPORTER XXX Wong 1 Bangkok-Nonburi Road Bangsue, Bangkok Thailand Tel 662-229-0000				CONSIGNEE XXX Chan 200 West Grand Ave, Woodstock, WI, 53000, USA Tel 608-333-4444 Fax 608-444-5555  EIN or SSH Number: 01-1234567							
COUNTRY OF EXPORT Thailand				IMPORTER - IF OTHER THAN CONSIGNEE							
REASON FOR EXPORT <input type="checkbox"/> commercial <input checked="" type="checkbox"/> personal gift <input type="checkbox"/> return for repair <input type="checkbox"/> other (please, specify) _____											
COUNTRY OF ULTIMATE DESTINATION USA											
COUNTRY OF ORIGIN	MARKS/ NO'S.	NO. OF PKGS	TYPE OF PACKAGING	FULL DESCRIPTION OF GOODS	HS CODE	QTY.	UNIT OF MEASURE	WEIGHT	UNIT VALUE	TOTAL VALUE	
Thailand	As addressed	1	Box	<u>Personal Gift</u> Silver plated photo stand  No commercial value, value for customs purpose only		1	pc	0.5 kg	FOB HK USD80.00	USD80	
		TOTAL PKGS						TOTAL WEIGHT	CURRENCY	TOTAL INVOICE VALUE	
		1						0.5 kg		USD80	
I DECLARE ALL THE INFORMATION CONTAINED IN THE INVOICE TO BE TRUE AND CORRECT. <i>XXX Wong</i> SIGNATURE OF SHIPPER/EXPORTER										Payment Method <input type="checkbox"/> L/C <input type="checkbox"/> T/T <input type="checkbox"/> Others <input checked="" type="checkbox"/> Check if applicable	
XXX Wong NAME (PLEASE PRINT)										November 16, 2004 DATE	