



COMMERCIAL INVOICE/PACKING LIST

| | | |
|---|-----------------|---------------------------------------|
| Date: | Invoice Number: | Page: ____ of ____ |
| Shipper/Exporter (complete name and address): | | Cosignee (complete name and address): |
| Phone: | | |
| Country of Export: | | |
| Country of Destination: | | |

| Quantity | Full Description of Goods | Country of Origin | Schedule B# | Unit Price | Total Value |
|----------|---------------------------|-------------------|-------------|------------|-------------|
| | | | | | |

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

| | | | |
|-------------|--|------------------|-------------------------|
| Total Pkgs. | I declare all the information contained in this invoice to be true and correct. _____ Signature and Status of Authorized Person Date Place | Total Weight LBS | Total Invoice Value USD |
|-------------|--|------------------|-------------------------|