				COMPAN	Y ADDI	RESS			
NTERNATIONAL AIR WAYBILL NO	(NOTE: All shipments must be accompanied by a Federal Express International Air Waybill.)								
DATE OF EXPOR	EXPORT REFERENCES (i.e., order no., invoice no.)								
SHIPPER/EXPOR	CONSIGNEE (complete name and address)								
COUNTRY OF EX	IMPORTER — IF OTHER THAN CONSIGNEE (complete name and address)								
COUNTRY OF MA									
MARKS/NOS.	NO. OF PKGS.	TYPE OF PACKAGING	FULL DESCRIPTION	OF GOODS	QTY.	UNIT OF MEA- SURE	WEIGHT	UNIT VALUE	TOTAL VALUE
						JUNE			
	TOTAL NO. OF PKGS.						TOTAL WEIGHT		TOTAL INVOICE VALUE
SEE REVERSE SIDE FOR HELP WITH THE ABOVE SECTION									
UNITED STATE TO UNITED ST	SOFTWARE WERE E	DIVER	TED FROM SION COI	ATHE NTRARY		Check one ☐ F.O.B. ☐ C & F ☐ C.I.F.			
			ONTAINED IN THIS INVOICE TO (Type name and title and sign.)	RE THUE AND COR	RECT.	DA	TE		
M-1054 REV 2/00 LOGOS 116547 WCS									

COMPANY NAME