				COMPAN	Y ADD	RESS			
NTERNATIONAL	(NOTE: All shipments must be accompanied by a Federal Express								
DATE OF EXPOR	International Air Waybill.) 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									
COUNTRY OF UL						· · · · · · · · · · · · · · · · · · ·			
MARKS/NOS.	NO. OF PKGS.	TYPE OF PACKAGING	FULL DESCRIPTION	OF GOODS	QTY.	UNIT OF MEA- SURE	WEIGHT	UNIT VALUE	TOTAL VALUE
			,						
	TOTAL NO. OF PKGS.						TOTAL WEIGHT		TOTAL INVOICE VALUE
SEE REVERSE SIDE FOR HELP WITH THE ABOVE SECTION									
UNITED STATE TO UNITED ST	ES IN ACC FATES LA	CORDANCE WIT W IS PROHIBITE		TION REGULATIONS.	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.)	BE TRUE AND COR	RECT.	DA	TE		
		OS 116547 WCS	9	B Vasquez				***************************************	

COMPANY NAME