

Commercial Invoice #

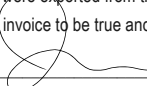
<b>Shipper/Exporter</b> Tax ID No. <small>OPTIONAL</small> Contact Name Contact Phone Email Company Name Address 1 Address 2 City State ZIP Country	Ship Date <b>Air Waybill No./Tracking No./Bill of Lading</b> <input type="checkbox"/> Tracking No(s).      <b>Reference No.</b> (e.g., purchase order, invoice no.) <small>OPTIONAL</small> <b>Purpose of Shipment</b>
<b>Recipient</b> Tax ID No. <small>OPTIONAL</small> Contact Name Contact Phone Email Company Name Address 1 Address 2 City Province Postal Code Country	<b>Importer - if other than recipient</b>  Tax ID No. <small>OPTIONAL</small> Contact Name Contact Phone Company Name Address 1 Address 2 City State ZIP Country

EOC Purchase Order Number: Payment Terms: Mode of Transport:	
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No. of Pkgs	No. of Units	Unit of Measure	Description of Goods	Harmonized Code	Country of Origin	Unit Value	Total Value
				<small>OPTIONAL</small>			
Total Pkgs			Total Weight (Indicate lbs. or kg)	Subtotal			
Incoterms				<small>OPTIONAL</small>	Insurance		
Special Instructions <small>OPTIONAL</small>				<small>OPTIONAL</small>	Freight		
				<small>OPTIONAL</small>	Packing		
				<small>OPTIONAL</small>	Handling		
				<small>OPTIONAL</small>	Other		
				Invoice Total			
				Currency Code			

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

I declare all the information contained in this invoice to be true and correct.

Signature and Title of Authorized Person  Jason Badgley, Manager

Date