

COMMERCIAL INVOICE

<i>Export References:</i>		
<i>Exporter Name and Address:</i>	<i>Ultimate Consignee Name and Address:</i>	<i>Sold To Name and Address:</i>
<i>Intermediate Consignee/Consigned to:</i>	<i>Notify Party Name and Address:</i>	<i>Date of Shipment:</i> <i>AWB/BL Number:</i> <i>Currency:</i> <i>Letter of Credit Number:</i>
<i>Conditions of Sale and Terms of Payment:</i> <i>Freight:</i> <i>Title Transfer Occurs At:</i> <i>Payment Terms:</i>	<i>Transportation:</i> <i>Via:</i> <i>From:</i>	<i>Total Number of Packages:</i> <i>Total Net Weight (kgs):</i> <i>Total Gross Weight (kgs):</i>

Line No.	Item Number, Harmonized Number, Product Description	Country of Origin	Quantity	Unit Price	Total Price

<i>Please Note: These commodities, technology, or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law prohibited.</i>	
<i>Authorized Signature:</i>	<i>Company:</i>
<i>Name:</i>	<i>Title:</i>
<i>Date:</i>	<i>Telephone Number(s)</i> <i>Voice:</i> <i>Facsimile:</i>

This invoice is for export/import purposes only and not intended for payment purposes.