

From

Tax ID/VAT No.: Contact Name: Company Name: Address: City State/Province: Postal Code Country/Territory: Phone:	Waybill Number: Shipment ID: Date: Invoice Number (Reference 1): Purchase Order Number (Reference 2): Terms of Sale (Incoterm): Reason for Export:
---	--

Ship To Sold To

Tax ID/VAT No.: Contact Name: Company Name: Address: City State/Province: Postal Code Country/Territory: Phone:	Tax ID/VAT Number: Contact Name: Company Name: Address: City State/Province: Postal Code Country/Territory: Phone:
---	--

Units	U/M	Description of Goods/Part Number	Harmonized Code	C/O	Unit Value	Total Value	Currency

Additional Comments: <hr/> Declaration Statement:	Invoice Line total: _____ Discount/Rebate: _____ Invoice Sub-Total: _____ Freight: _____ Insurance: _____ Other: _____ Total Invoice amount: _____ Currency
--	---

Shipper's Signature / Title	Date	Total Number of Packages:
		Total Weight:

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