

COMMERCIAL INVOICE & PACKING LIST

<Insert logo here>

INVOICE NO.:

HALL: BOOTH:

E.I.N.:

LICENSE NO.: N/A

ATA CARNET NO.: N/A

SHIPPER:

CONSIGNEE:

<Name of Exhibitor>
 C/o <Name of Exhibition> <Hall and booth number>
 <Dates of Exhibition>
 <Location of Exhibition>
 Contact at Booth: < >, Contact Phone Number: < >
 Delivery date/time (to booth):

PIECE NUMBER	PIECE TYPE	L.(cm)	W. (cm)	H. (cm)	VOLUME (CBM)	Exhibition Material DESCRIPTION OF GOODS	Model Number	Serial Number	Schedule B #	C/O	Net Weight (kg)	Gross Weight (kg)	UNIT QTY.	UNIT TYPE	ENTRY TYPE			VALUE / ITEM (\$)	TOTAL VALUE (\$)
															A	B	C		
1 of 1	Crate	198	109	201	4.338	Industrial Popcorn Machine:	Dummy1234	123456	8419.81.9080	US	412	498	1	PC	x			\$ 23,783.88	\$ 23,783.88
					0.000	Ball-Point Pens	N/A	N/A	9608.10.0000	CN	5	6	1	CTN		x		\$ 40.00	\$ 40.00
					0.000	Literature	N/A	N/A	4911.10.0090	US	105	110	7	CTN		x		\$ 20.00	\$ 140.00
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					4.338						522	614						\$ 23,963.88	\$ 23,963.88

INCOTERMS: CFR

ENTRY TYPE
 A - Temporary Import
 B - Permanent Import
 C - Consumables (Samples / Give-Aways)

We certify that the above is true and correct and that the material described above is of USA origin unless stated otherwise. The items listed above are being exported for use at an international tradeshow, and may return to the USA after the event. The values listed on this document are for Customs purposes only and represent fair-market values of the items described herein. **Shipper authorizes consent to screen all cargo tendered for transportation by air in this shipment**

AUTHORIZED SIGNATURE:

DATE: