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U.S. CUSTOMS INVOICE

1. Exporter, Shipper, Seller (Complete name and address) Page of Pages 2. Exporter Ref. No. U.S. CUSTOMS CLEARANCE BY: Comments 3. Consignee (Ship to) (Complete Name and Address) I.R.S.# 5. Place of Lading (City/Province/Country) SAME AS FIELD 1 4. Buyer (Sold To) complete name and address 6. Destination (City/State/Country) SAME AS FIELD 3 8. Country of Origin (Manufacture) 9. U.S. Port of Entry I.R.S.# 11. Invoice Date 12. Invoice number (Sold to) Parties in this transaction are Not Related Related 14. Exchange Rate 15. Currency of Sale 7. Terms and sale/payment: Prices Shown in Column 21 INCLUDE: U.S. BROKERAGE U.S.DUTY/MPF FREIGHT Discount (Specify Type Amount) U.S. Duty and/or Brokerage Charge for Shipper Consignee or for the Account of: 16. Freight Rate 17. Gross Weight and Cubage (Metric) 10. Exporting carrier Car No./Truck No. 18. Invoice Item Description (To include marks, numbers & kinds of packages) 18 a. Country of Origin 18 b. HS Code (12 digits) 19. Quantity 20. Invoice Unit Price 21. Invoice Total 22. If goods are not sold, state reason for export 31. Packaging 24. Estimated freight charges to Point of Exit Or to destination 32. International Freight 25. Mode of Transport from point of exit: Road Rail Water Air Other 26. Containerized Yes No 34. Insurance 35. Misc. Transp. I hereby certify that the information given above is true and complete in every respect. 28. Date 36. Commission 27. Give firm name and address if different from exporter above. 30. Status Agent Owner 37. Container 29. Agent Signature X 30. Shipper Signature X 38. Assists 39. Invoice Total