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NAME AND ADDRESS OF EXPORTER	U.S. CUSTOMS CLEARANCE BY:	CUSTOMER NO. REFERENCE NO. INVOICE DATE

SHIP TO: IRS#	LOCAL CARRIER EXPORTING CARRIER PORT OF ENTRY	NOTIFY:

SOLD TO IRS#	ORIGIN (Country/Province)	DESTINATION (Country / State)
	TERMS OF SALE * DELIVERY * PAYMENT, ETC. FOB: _PLANT _DESTINATION OR _____ CUSTOMS CHGS TO: _ _SHIPPER _ _CONSIGNEE __OTHER _ ___ PARTIES TO THE TRANSACTION ARE RELATED COUNTRY OF ORIGIN :	
NOTES	DATE OF SALE:	CURRENCY OF SALE

MARKS AND NUMBERS	

COUNTRY ORIG.	*HS CODE	DESCRIPTION	GROSS WEIGHT	NET WEIGHT	QUANTITY	UNIT PRICE	TOTAL

TOTAL Freight Charges - $ _____ PREPAID INCL __ __ PREPAID & CHG __ __ COLLECT ___ ____	Containerized __Yes _ _No	IF GOODS NOT SOLD, STATE REASON FOR EXPORT: (LOAN, REPAIR, PROCESSING, ETC.)
Mode of Transportation From Point of Exit XX ROAD __RAIL __WATER __AIR __OTHER _____	EXPORT PERMIT NO.	

I HEREBY CERTIFY THE INFORMATION GIVEN ABOVE AND ON THE CONTINUATION SHEET(S) IF ANY, IS TRUE AND COMPLETE IN EVERY RESPECT. GIVE FIRM NAME AND ADDRESS IF DIFFERENT FROM EXPORTER BOX DATE: Name of Preparer: SIGNATURE: _____ STATUS __ OWNER _x_ AGENT				
	PACKAGING	$	MISC TRANS	$
	OCEAN / INT'L	$	COMMISSION	$
	DOMESTIC FRT	$	CONTAINER	$
	INSURANCE	$	ASSISTS	$
	INVOICE TOTAL		$	