



## Commercial Invoice/Packing List SAMPLE FOR PERMANENT IMPORT

<b>Sender:</b> EXHIBITING COMPANY AND/OR YOUR COMPANY NAME AND ADDRESS	<b>Consignee:</b> Your Company Name or Rep at Show for Heli Expo 2007 Orange County CC, Orlando FL Hall/Stand No. NOA: Polaris Logistics 888/802-4621	<b>License:</b> Carnet: IRS NO: Pieces Weight	IF APPLICABLE IF APPLICABLE ENTER IRS NUMBER 5 845 Kgs
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TOTAL PIECES	ITEM NO		Description of Contents	Country of Origin	Weight (Kgs)	Dims (Inches)			CBM	Temp Import	Give Away	SOLD	Value per Item (\$)	Total Value(\$)
						L	xW	x H						
3 of 5						60	36	42	1.49					
	1	1	1/25th Scale Model of X-15 field Antenna Module (Non Operative)	USA	179							X	\$ 1,900.00	\$ 1,900.00
	2	1	Wood Base for Scale Model	USA								X	\$ 250.00	\$ 250.00
<b>We Hereby certify that this is a true and correct Invoice, and            Referred to are of the origin, manufactured and production</b>				that the goods of ...(Country)										
				<b>Page 1 of 3</b>										

CIF Total Value: \$ 2,150.00

Authorized Signature: \_\_\_\_\_

Date: \_\_\_\_\_

In his name and on his behalf, the shipper hereby authorizes Land Air Sea (LAS) World Wide and their agent to prepare any export documentation, to sign and accept any documents relating to said shipment, and to forward this shipment in accordance with the conditions of carriage. The values listed on this document represent fair-market value.

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



## Commercial Invoice/Packing List SAMPLE FOR PERMANENT IMPORT

<b>Sender:</b>	<b>Consignee:</b> Your Company Name or Rep at Show	<b>License:</b>	
EXHIBITING COMPANY AND/OR YOUR COMPANY NAME AND ADDRESS	for Heli Expo 2007 Orange County CC, Orlando FL	<b>Carnet:</b>	
	Hall/Stand No.	<b>IRS NO:</b>	
	<b>NOA:</b> Polaris Logistics 888/802-4621	<b>Pieces</b>	
		<b>Weight</b>	

TOTAL PIECES	ITEM NO		Description of Contents	Country of Origin	Weight (Kgs)	Dims (Inches)			CBM	Temp Import	Give Away	SOLD	Value per Item (\$)/Total	Value(\$)
						L	xW	x H						
4 of 5	1	2000	Assorted Product Brochures	USA						X		Lot	\$ 100.00	
	2	150	Corporate Annual Reports	USA	39	24	15	18	0.11		X	Lot	\$ 100.00	
	3	1	Magazine Ad Reprints	USA							X	\$ 105.00	\$ 105.00	
5 of 5	1	1000	Ball-Point Pens with Company Logo	USA	58	24	42	12	0.20		X	Lot	\$ 85.00	
	2	100	Company T-shirts	USA							X	Lot	\$ 150.00	
	3	500	Company Product Poster	USA							X	Lot	\$ 50.00	
<b>We Hereby certify that this is a true and correct Invoice, and Referred to are of the origin, manufactured and production</b>				that the goods of ...(Country)										
				Page 3 of 3										

CIF Total Value: \$ 590.00

Authorized Signature: \_\_\_\_\_

Date: \_\_\_\_\_

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## Commercial Invoice/Packing List

Sender:	Consignee: Your Company Name or Rep at Show	License:	
	for Heli Expo 2007 Orange County CC, Orlando FL	Carnet:	
	Hall/Stand No.	IRS NO:	
	NOA: Polaris Logistics 888/802-4621	Pieces	
		Weight	

TOTAL PIECES	ITEM NO	Description of Contents	Country of Origin	Weight (Kgs)	Dims (Inches) L x W x H			CBM	Temp Import	Give Away	SOLD	Value per Item (\$) Total	Value (\$)

CIF Total Value: \_\_\_\_\_

Authorized Signature: \_\_\_\_\_

Date: \_\_\_\_\_

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