

COMMERCIAL INVOICE ECI

INVOICE NUMBER	PURPOSE OF SHIPMENT	CURR	DESTINATION	AIR WAYBILL NBR.
	0	USD	PALO ALTO, CALIFORNIA USA	

EXPORT DT	C.I. REFERENCES	PKGS	BILL T/C	BILL D/T/F
	NON-INFECTIOUS HUMAN SPECIMEN 1	1	EXP: _____	EXP: _____

SHIPPER:

CONSIGNEE:
IGENEX, INC
795 SAN ANTONIO ROAD
PALO ALTO, CA 94303
(800) 832-3200

BROKER

IMPORTER:

PART NBR:	MARKS/NBS:	CNTRY MFG: US	NET WGT: 1.5 LBS
HS CODE:	UNIT QTY: 1.00 EA	UNIT VALUE: 10.000000	COMMODITY VALUE: 10.00
DESC: Non-Infectious Human Specimen		NOT FOR RESALE	

TOTAL SHIPMENT WEIGHT: 1.5 LBS	TOTAL COMMODITY VALUE: \$10.00
	TERMS OF SALE: FCA/FOB
	FREIGHT: 0.00
	INSURANCE: 0.00
	OTHER: 0.00
	TOTAL INVOICE VALUE: \$10.00

THESE COMMODITIES, TECHNOLOGY, OR SOFTWARE WERE EXPORTED FROM THE UNITED STATE IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS. DIVERSION CONTRARY TO UNITED STATES LAW IS PROHIBITED.

COMMENTS:

- 1) Non-Infectious Human Specimen
- 2)
- 3)

I DECLARE ALL INFORMATION IN THIS INVOICE TO BE TRUE AND CORRECT.
SIGNATURE OF SHIPPER: SHIPPING DEPT. DATE: _____
