

COMMERCIAL INVOICE ECI

<u>Invoice Number</u>	<u>Purpose of Shipping</u>	<u>Country Shipped From</u>	<u>Destination</u>	<u>Air Waybill Number</u>
1	0		USA, California	

<u>Export Date</u>	<u>C.I. REFERENCES</u>	<u>PKGS</u>	<u>BILL – Shipping Charge</u>	<u>BILL – Duty Fees</u>
	Non-Infectious Sample	1	CC#: EXP:	CC#: EXP:

Shipper:

Cosignee:

IGeneX, Inc.
556 GIBALTAR DRIVE
MILPITAS, CA 95035
650-424-1191

Broker (Same as Shipper):

PART NBR:	MARKS/NBS:	CNTRY MFG: US	NET WGT: 0.4 LBS
HS CODE:	UNIT QTY: 2.00 EA	UNIT VALUE: 2.000000	COMMODITY VALUE: 2.00
DESC: Non-Infectious Sample	NOT FOR RESALE		

TOTAL SHIPMENT WEIGHT: 0.4 LBS	TOTAL COMMODITY VALUE :	\$2.00
	TERMS OF SALE:	FCA/FOB
	FREIGHT:	0.00
	INSURANCE:	0.00
	OTHER:	0.00
	TOTAL INVOICE VALUE:	\$2.00

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 Sample

I DECLARE ALL INFORMATION IN THIS INVOICE TO BE TRUE AND CORRECT.

Signature:
Date: