



COMMERICAL INVOICE / PACKING LIST

Sender			Company Name: Address:						Consignee			Company Name: Show Name:			License:	
												Carnet:				
												IRS No:				
												Pieces:				
												Weight:				
			Booth No: NOA TWI Import Services (702) 691-9000													
Total Pieces	Item No	Qty	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 (\$)		

The shipper hereby authorizes TWI and their agent, in his name and behalf, to prepare any export documentation, to sign and accept any documents relating to said shipment and 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 State in accordance with Export Administration Regulations. Diversion contrary to U.S. law prohibited.

CIF Total Value: \$ _____

Authorized Signature: _____

Date: _____