

|                          |  |  |
|--------------------------|--|--|
|                          | <p>Exporter Reference</p> <p>Customer Reference</p> <p>Terms of Payment<br/>Incoterms<br/>Ship Via<br/>Carrier Name</p> <p>Letter of Credit Number<br/>Marks and Numbers</p> <p>Special Instructions</p> <p>Hazardous Material<br/>Packing Information</p> | <p>Date</p> <p>Export Date</p> <p>Import License Number</p> <p>IMCO Code<br/>ITN</p> |
| <b>Shipper/Exporter</b>  |  |  |
| <b>Bill To</b>           |  |  |
| <b>Consignee/Ship To</b> |  |  |

| Item # | Quantity | U M | Product ID | Product Description | HTS No | C/O | Unit Price | Total |
|--------|----------|-----|------------|---------------------|--------|-----|------------|-------|
|        |          |     |            |                     |        |     |            |       |

Shipping Number