

CUSTOMS INVOICE: Goods Returned Upon Repair

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Export References:

Repair authorization number: 54324

Original commercial invoice number: 3578

Exporter Name / Address: ABC Export COMPANY 12345 EXPORT WAY MINNEAPOLIS, MN 54655 USA Tax Identification Number: 30-1234567		Ultimate Consignee Name / Address: DEFG IMPORTER HUNTS GA45 8QE FELIXSTOWE, UK PHONE: 01753-555555 Tax Identification Number: GB124356	
Intermediate Consignee/Consigned to: None		Notify Party Name / Address: A.J. BARNARD & CO. LTD. UNITS 2 & 3, SHORESIDE INDUSTRIAL ESTATE, FELIXSTOWE, UK PHONE: 01722-11111	Date of Shipment: YY/MM/DD AWB/BL Number: 756356243 Currency: USD Payment Terms: No Sale
Title Transfer Occurs: Incoterms® 2010: CPT A.J. Barnard & Co. Ltd., Felixstowe, UK		Transportation: Air Freight Freight: Collect Via: British Airways From: Chicago O'Hare International Airport	Total Number of Packages: 1 Total Net Weight (kg): 20.5 Total Gross Weight (kg): 23.5

N o.	Item No. / Product Description	/ Harmonized No.	Origin Country	Quantity	Unit Value	Total Value
1	A5320 / Traffic Signaling Equipment for inland waterways	/ 8530.80.0000	US	1	20,000.00	20,000.00
	<i>Being returned after repair: Value of repair</i>				2,500.00	2,500.00
	<i>Schedule B Number: 9801.10.0000</i>					
	<i>Transportation charges:</i> <i>Total Value – No Charge</i> CPT A.J. Barnard & Co. Ltd., Felixstowe, UK				<u>250.00</u>	<u>250.00</u>
					22,750.00	22,750.00

VALUE FOR CUSTOMS PURPOSES ONLY

These items are controlled by the U.S. government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

Authorized Signature:	Company: ABC Export COMPANY
Name: Authorized Signor	Title: Logistics Manager
Date:	Telephone Number(s) Voice: Facsimile:

This invoice is for export/import purposes only and not intended for payment purposes.