

Philip Morris USA BUSINESS

COMMERCIAL INVOICE

Purchase Order No. _____

This Shipment Contains 2 Boxes

Box 1 24"x 16"x 10" 32 lbs.

Box 2 24"x 16"x 10" 24 lbs.

Total Weight **56 lbs.**

SIPPING DEPARTMENT USE ONLY

Sundry Order No. _____

Date Shipped 11/02/99

Shipped By Hi-Page

Prepaid X Collect _____

Ship To: Company Name **Fabriques de Tabac Reunies**

**Research and Development
Quai Jeanrenaud 56**

City/State/Zip **CH-2003 Neuchatel Switzerland**

Attention **ATTENTION: Mr. Thomas Badertscher**

Co. Return Authorization No. RMA#

ITEM	QTY.	MODEL NUMBER	SERIAL NUMBER	VALUE
Class A Cigarettes For use outside the U.S. All Applicable State Taxes Paid TP7-VA (Cigarettes for testing purposes in blind packaging)	20,000 ea.			\$1300.00

Reason(s)

Shipped Incorrectly	On Loan/Rental	Analysis/Expe rimental
_____	_____	_____
_____	_____	_____

Shipped From: Philip Morris
301 HILL CARTER PARKWAY.

ATTN: BENJAMIN RAGLAND
Telephone: (804) - 752-5604

DOC CODE: A0150

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