COMMERCIAL INVOICE

SHIPPER/EXPORTER	**DOCUMENT NO.**
	EXPORT REFERENCES **IMPORT REFERENCES** Air Waybill N.A. Invoice Packing List
CONSIGNEE	**FORWARDING AGENT - REFERENCES** **NEW PARADIGM LOGISTICS, INC.**
	POINT AND COUNTRY OF ORIGIN **U.S.A.**
NOTIFY PARTY	**DOMESTIC ROUTING/EXPORT INSTRUCTIONS** Delivery to Airport Via Truck
PIER OR AIRPORT	
EXPORTING CARRIER / **PORT OF LOADING**	
AIR/SEA PORT OF DISCHARGE / **FOR TRANSSHIPMENT TO: N.A.**	**DATE:**

MARKING **PACKING**	**QUANTITY AND DESCRIPTION OF MERCHANDISE**			
As Addressed	**Qty**	**Description**	**Unit Value**	**Total Value**
These Commodities Licensed by U.S.A. For				
Ultimate Destination				
Diversion Contrary to U.S.A. Law Prohibited.				
	TOTAL VALUE (USD):			

DELIVERY TERMS	**NET INVOICE VALUE**	**AMOUNT INSURED**

SHIPMENTS:
Order No.

We hereby certify that this invoice is authentic, that it is the only invoice issued for the merchandise described herein, and that the prices stated are the exact and current export market prices for the material described. We further certify that the origin of these goods is the United States of America and we accept full responsibility for any inaccuracies or errors therein.

Signed: _____ Print: _____