Commercial Invoice

Date:	**Invoice Number:**	**P.O. Number:**
Shipper Name:	**Consignee Name:**	
Street Address:	**Street Address:**	
Contact (Shipper):	**Contact (Consignee):**	
Telephone/Fax Number:	**Telephone/Fax Number:**	
Tax ID Number (EIN):	**Exporting Carrier:** NEW PENN MOTOR EXPRESS	**Tax ID Number (i.e., EIN, VAT):**
Other Information (i.e., ITN#):		

Complete Commodity Description	HM	Schedule B	Country of Manufacture	Quantity, UMO	Unit Price USD$	Total Price USD$
					Total Invoice Value (USD $)	

These commodities were exported from the United States of America for ultimate destination to _____ in accordance with export administration regulations. Diversion contrary to U.S. law is prohibited.

I/We hereby certify that the information on this invoice is true and correct and that the contents of this shipment are as stated above.

_____	_____	_____
Signature of Authorized Person	Title	Date