Commercial Invoice #_____

CONSIGNEE:	DATE:
	COUNTRY OF MANUFACTURE: U.S.A.
c /o	REMARKS:
	Values shown for Customs Purposes Only
	Shipper Contact Person:
	Tel.:
	Fax:
Tel.:	

NUMBER OF PACKAGES:	DESCRIPTION OF GOODS	QTY	UNIT VALUE	SUB TOTAL
TOTAL PACKAGES:	NOTE: **NOT FOR RESALE**		TOTAL WEIGHT:	TOTAL VALUE:

These commodities licensed by the US for ultimate destination: Puerto Rico. Diversion contrary to US 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: DATE: