

MKS Services



The Service that Works

COMMERICAL INVOICE / PACKING LIST

Sender	Company Name:	Consignee	Company Name:	License:
	Address:		Show Name:	Carnet:
			Booth No:	IRS No:
			Import Services (602) 254-0048	Pieces:
				Weight:

Total Pieces	Item No	Qty	Description of Contents	Country of Origin	Weight (kgs)	Dims (inches) L x W x H			CBM	Temp Import	Give Away	Sold	Value per Item (\$)	Total Value (\$)

The shipper hereby authorizes MKS-Services and their agent, in his name and behalf, to prepare any export documentation, to sign and accept any documents relating to said shipment and forward this shipment in accordance with the conditions of carriage. The values listed on this document represent fair-market value. These commodities, technology or software were exported from the United State in accordance with Export Administration Regulations. Diversion contrary to U.S. law prohibited.

CIF Total Value: \$ _____

Authorized Signature: _____

Date: _____