

Copy

Commercial Invoice No.

Shipper:	SED: Y	Bill of Lading No.:	Invoice Date: Jun 05, 2005	Order No.:
Sold To:		Customer Purchase Order No.:	Customer Reference No.:	RN: 01
Consignee:		Ship To:		
Notify:		Point and Country of Origin: USA	Also Notify:	
Place of Receipt: USA		Routing: H-H, D-O		
Export Carrier:	Port of Loading:	Payment Terms:		
Port of Discharge: ST PETERSBURG, RUSSIA	Place of Delivery:	30 DAYS FROM INVOICE DATE, NET (TC21)		

Particulars Furnished by Shipper			
Marks and Numbers	No. of Pkgs	Description of Packages and Goods	Gross Shipping Weight
	18		
		PLEASE PAY TO	
Estimated Time of Arrival:			
Shipped On Board:			
Freight Prepaid			

% Air Dry: 101.084	Air Dry M/T	Price Per ADMT
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Gross Wet Wt.:

Insured for Marine and War Risk per Lloyds, Policy No.

*As per order acknowledgement

Subject to General Terms and Conditions of Export Sales as stated in Order Acknowledgement.

Total Invoice	
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