COMMERCIAL INVOICE

INTERNATI	ONAL AIR WAY	BILL NO.	810074103923			(NOTE: All shipments must be accompanied by a FedEx International Air Waybill & two duplicate copies of Cl.)						
DATE OF EXPORTATION 1/5/17						SHIPPER'S EXPORT REFERENCES (i.e., order no., invoice no.) CarrittUNMC2017-01						
SHIPPER / EXPORTER (complete name, address, telephone, Business Registration No./ Customs / Tax ID No. e.g. GST / RFC / VAT / IN / EIN / ABN / SSN, or as locally required)						CONSIGNEE (complete name, address, telephone, Business Registration No./ Customs / Tax ID No. e.g. GST / RFC / VAT / IN / EIN / ABN / SSN, or as locally required)						
Trevor Carritt 402-559-1234/tcarrit@unmc.edu University of Nebraska Medical Center 601 S Saddle Creek RD Omaha, NE 68106						Decature Banker, +91-11-26593545 Professor, decature.banker@unmc.edu Room No-3029, Department of Biochemistry All India Institute of Medical Sciences (AIIMS) Ansari Nagar, New Delhi-110029, India						
COUNTRY OF EXPORT USA						IMPORTER - IF OTHER THAN CONSIGNEE (complete name, address and telephone)						
REASON FOR EXPORT (e.g. personal gift, return for repair)												
Academic and Medical Research Only												
COUNTRY O												
COUNTRY OF ORIGIN	MARKS/ NO'S.	NO. OF PKGS	TYPE OF Packaging	FULL DESCRIPTION OF GOODS What is it? What is it made of? What is it used for? What is it a component of? e.g.) Ladies' 100% Silk Knitt Blouse.		HS CODE	оту.	UNIT OF MEASURE e.g. pieces, units, set.	WEIGHT lb/kg	UNIT VALUE currency	TOTAL VALUE	
USA	CarrittUNM C2017-01	1	Fibreboard Box	Human blood plasn 2 ml cryovials Non-Haz/Non-Toxio Non-Infectious Exempt Human Specimen		3002.12.0010	126	vials	2 lbs.	\$10.00	\$1260.00	
USA				Dry Ice LNR No EEI 30.37(a)		2811.21.0000	20	lbs.	20 lbs.	\$0.40	\$8.00	
	TOTAL PKGS	"These commodities, technology, or software were exported from the United States in accordance with the Export Administration						TOTAL WEIGHT	CURRENCY	TOTAL INVOICE VALUE		
		1	Regulations. Diversion contrary to U.S. law is prohibited."						22 lbs.	US Dollar	\$1268.00	
I DECLARE ALL THE INFORMATION CONTAINED IN THE INVOICE TO BE						RUE AND CORREC	Payment Method L/C T/T Others Check if applicable	Check one F.O.B. C & F C.I.F.				
SIGNATURE OF SHIPPER/EXPORTER											\bigcirc	
Trevor Carritt			EHS Specialist			1/5/2017						
NAME (PLEASE PRINT)			TITLE (PLEASE PRINT)			DATE						