



Company Name: University of California, Davis	Invoice #:
Department: _____	Reference / Order No.:
	Air Waybill Number:

Ship From	Ship To
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Name:	Name:
Address:	Address:
Address:	Address:
Address:	Address:
City/State/Zip:	City/State/Zip:
Phone: _____ Fax: _____	Phone: _____ Fax: _____

Importer Other Than Recipient:	Check one:
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Name:	<input type="checkbox"/> DAP <input type="checkbox"/> DAT <input type="checkbox"/> CIP	Incoterms 2010 to address above
Address:		Country of Export:
Address:		Country of Manufacture:
City/State/Zip:		Country of Destination:
Phone: _____ Fax: _____		Currency:

Package Information

Qty	Unit of Measure	Type of Pkgs.	No. of pkgs	Unit Value	Commodity Description/ECCN/HTS Code	Weight	Total Value
Total Number of Packages					Total		

Signature of shipper/exporter (type name and title and sign) _____ Date _____
 I declare all the information contained in this invoice to be true and correct

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.