



*Export-U*<sup>3.0</sup>



# Sample Export Documents

The following pages contain sample export documents as presented in Webinar 12. These were accessed from several online sources, and the actual forms you encounter may look quite different. However, the basic contents and function should be similar. Many more sample forms may be viewed by searching at: <https://images.google.com/>

# Export-U

A1- Pro-Forma Invoice

## Company Name

Road Address  
City, State, Zip  
Telephone  
Fax

## PRO-FORMA INVOICE

EXPORT QUOTATION LETTER

TO	<b>BUYER'S COMPANY NAME</b> COMPANY ADDRESS HAMBURG, GERMANY	REF. No: JPN 4583 DATE: APRIL 26, 2011
ATTN.:	<b>MR. BUYER</b>	

AS REQUESTED IN YOUR EMAIL ON 4/24/2011, WE SUBMIT THE FOLLOWING PRICE QUOTATION/PRO-FORMA INVOICE:

**EXPORT PACKAGING:** 24 UNITS(CAPS) PER BOX - 6 BOXES PER MASTER CARTON  
**VOLUME:** MASTER CARTON DIMENSIONS: 19 1/2" \* 20" \* 24 1/2"

**SALES TERMS:** INTERNATIONAL BANK CHECK / DRAFT OR INTERNATIONAL WIRE TRANSFER, **S.W.I.F.T.**, FOR FULL INVOICE AMOUNT, PAYABLE TO (YOUR COMPANY NAME), DRAWN ON A US BANK, IN US DOLLARS. FUNDS MUST ARRIVE AND BE CLEARED BY OUR BANK PRIOR TO SHIPMENT OF MERCHANDISE.

**DELIVERY TERMS:** SHIPPED VIA OCEAN FROM SAVANNAH, GEORGIA, USA To HAMBURG, GERMANY LOADED IN 20 FOOT SEA CONTAINER, 55 MASTER CARTONS PER CONTAINER.

UNITS	PRODUCT DISCRPTION	UNIT PRICE	TOTAL	NOTES
10,000	Wonderwipe Pair	US\$ 4.25	US\$ 42,500.00	High Performance Windshield Wiper Pair
Total Product Price			US\$ 42,500.00	
-Inland Freight (Atlanta, Georgia, USA to Savannah, Georgia, USA)		US\$ 500.00		
-Handling- Savannah Port		US\$ 85.00		
-Terminal Handling Charges- Savannah Port		US\$ 85.00		
-Forwarding Fee		US\$ 100.00		
-Marine Insurance 110% of Value ( \$ 0.36 per \$100.00 Value)		US\$ 153.00		
-Ocean Freight (Savannah, GA., USA to Hamburg, Germany)		US\$ 2,000.00		
Total			US\$ 2,923.00	
TOTAL PRICE C.I.F HAMBURG, GERMANY			US\$ 45,423.00	

**DELIVERY TIME:** MAXIMUM OF (20) DAYS AFTER RECEIPT OF FULL INVOICE AMOUNT

ABOVE PRICES ARE QUOTED IN US DOLLARS AND WILL REMAIN IN EFFECT UNTIL (MAY 26, 2011), AFTER WHICH DATE PRICES QUOTED WILL EXPIRE, UNLESS AN ORDER HAS BEEN RECEIVED AND ACKNOWLEDGED BY (YOUR COMPANY NAME, INC.) IN WRITING.

ANY CHANGES IN SHIPPING OR INSURANCE CHARGES WILL BE THE RESPONSIBILITY OF THE BUYER.

WE APPRECIATE YOUR INTEREST IN OUR PRODUCTS AND LOOK FORWARD TO RECEIPT OF YOUR ORDER.

*Your Signature*  
JOHN SMITH  
COMPANY NAME

# Export-U

A2- Purchase Order

## PURCHASE ORDER

Acme Gmbh, 123 Irgendwo Strasse, Werweiswo, Federal Republic of Germany

Phone: 123-123-1234

Fax: 123-123-1235

www.acmegmbh. Com

Date: 15-Feb-08

Ref: 1234A

To: Wonderwipes, Inc.  
123 Someplace Street  
Any Town, Georgia  
U.S.A.

Attn: Mr. Frank Harris  
Vice President - Sales  
Your Ref: xxxx-12 date 1 Apr 2008

In accordance with our earlier communications, we submit our order for the following:

Product	No. Units	Cost/Unit	Totals
Windshield Wipers Model Nr. 12345	5000 pair	US\$ 4.26 ex factory	US\$ 21,300
Windshield Wipers Model Nr. 12346	5000 pair	US\$ 4.26 ex factory	US\$ 21,300
		CIF Bremerhaven:	US\$ 45,300

Payment Terms: At Sight Letter of Credit      Ship By: May 20, 2008

To be shipped by: Ocean      Delivered to: Bremerhaven, Germany

Transhipment: Not permitted      Partial Shipment: Not Permitted

Marks/Notations: B/L to be marked "Freight Prepaid" and "Notify: O'Higgins & Bern, Gmbh  
345 Brewster Strasse, Hamburg, Germany"

If order cannot be executed in a timely manner as stated above, please contact the undersigned

# Export-U

A3- Commercial Invoice

## Commercial Invoice

Wonderwipes, Inc.  
123 Someplace Street  
Any Town, Georgia 30083.  
U.S.A.

Telephone: 404-123-4567

Fax: 404-123-7890

E-mail: www.wonderwipes.com

<b>DATE:</b> May 15, 20008	<b>INVOICE #</b> xxx-12-INV
<b>Invoice To:</b> Acme GmbH 23 Irgendwo Strasse Werweisswo Federal Republic of Germany	<b>ProForma Invoice Date</b> April 1, 2008 <b>ProForma Reference No.</b> xxx-12
	<b>Your Reference</b> 12345 A 15-Feb-08
	<b>Terms of Sale</b> CIF Bremerhaven, Germany
	<b>Ship Via</b> Ocean to Bremerhaven
	<b>Date of Shipment:</b> 15-May-08 <b>Vessel:</b> Parzival <b>Lines:</b> Evergreen <b>ETA Discharge Port:</b> 7-Jun-08 <b>Container No.:</b> Evergreen 123456 <b>No. of Cartons:</b> 160 Cartons
<b>Ship To:</b> Acme GmbH 23 Irgendwo Strasse Werweisswo Federal Republic of Germany	

**Remarks:**

- Per your request Non-negotiable B/L and copies of other documents sent to notify party directly on date.

Item #	Description	Quantity	Unit Price	Total
Model 12345	Windshield Wipers	5000 pr	USD 4.26 Ex Works	USD 21,300
Model 12346	Windshield Wipers	5000 pr	USD 4.26 Ex Works	USD 21,300
Total: "10,000 pair of windshield wipers per P.O. 12345A of Acme, GmbH"				
		Total:	Ex Factory	USD 42, 600
		Total:	FOB Savannah	43,100
		Total:	CFR Bremerhaven	45,200
		Total:	CIF Bremerhaven	USD 45300

We appreciate your providing us this opportunity to work with you.

We look forward to working with you to meet your future needs.

# Export-U

B1- Shipper's Letter of Instruction

## John S. Cargeaux. LLC

### Letter of Instruction

<b>Shippers Name and Address</b> Wonderwipes , Inc. 123 Someplace Street Any Town, Georgia 30083. U.S.A.	Date: 25-Apr-08
	Order No. xxxx-12 dd 1 April 2008
	IRS No. 12345
	Schedule B No. 12345678
	Contact: Frank Harris, 404-123-4567

PLEASE (BOOK) (HANDLE) THE FOLLOWING SHIPMENT FOR US, FOR WHICH DOCUMENTS ARE ENCLOSED

<b>Consignee:</b>	<b>Importer:</b>
To Order of Shipper in Blank endorsed	Acme GmbH 23 Irgendwo Strasse Werweisswo Federal Republic of Germany

<b>Notify:</b>	<b>Container Nos. (If Applicable):</b>
O'Higgins & Bern, GmbH Customs Brokers 345 Brewster Str. Hamburg, Germany	Evergreen #13456
	<b>Marks:</b>
	N/A

<b>Description for Ocean B/L:</b>	Model 12345	Windshield Wipers	5000 pr
	Model 12346	Windshield Wipers	5000 pr
<b>Vessel / Due Date:</b>	Please Arrange : Latest Shipment Date May 20, 2008		
<b>Ocean Freight:</b>	Prepaid		
<b>Port of Discharge:</b>	Bremerhaven, Germany		
<b>Weight/Cube</b>	2500 lbs /1140 Kgs	43 cubic meters	
<b>Value for Customs:</b>	CFR Bremerhaven USD 445200		
<b>Terms of Sale:</b>	At Sight Letter of Credit		
<b>Export License:</b>	General License		

The items checked apply to this shipment		
1. Please insure the shipment for	110% of invoice value	X
2. Add Following Charges to Comm'l Inv.	N/A	
3. Please prepare Certificate of Origin		X
4. Other: _____	N/A	
5. Return all documents directly to shipper: _____		
6. Mail to Importer: _____	Non-original documents only	X
7. Mail to Notify Party: _____	Non-original documents only	X
8. Prepare <u>At Sight</u> _____	Draft and forward to _____	Per L/C Instructions
		X
9. Forward Documents as per Letter of Credit (Attached)		X
10. Other _____		
<b>SPECIAL INSTRUCTIONS:</b>	(Attach or place on reverse hereof)	

# Export-U

## B2- Packing List

### PACKING LIST (Prepared by commercial dept.)

<b>EXPOTER/SHIPPER NAME:</b> ..... LTD. ....., BANGLADESH.		<b>INVOICE NO.:</b> .....		<b>DATE:</b> 20-06-2011	
		<b>EXP NO.:</b> .....		<b>DATE:</b> 20-06-2011	
		<b>L/C NO.:</b> .....		<b>DATE:</b> 02-02-2011	
		<b>CAT :</b>			
		<b>H.T.S. CODE NO.:</b>			
<b>Applicant:</b> E.S. SUTTON INC. 1400 BROADWAY, 26TH FLOOR NEW YORK, NY 10018, USA.		<b>B/L NO.:</b>		<b>DATE:</b>	
		<b>CARRIER:</b>			
		<b>E.R.C. NO.:</b> RA-79178			
		<b>TERMS OF PAYMENT:</b> IRREVOCABLE LETTER OF CREDIT AT SIGHT			
<b>NOTITY:</b> <b>A) E.S. SUTTON INC</b> 115 KENNEDY DRIVE SAYREVILLE, NJ 08872, CANADA.		<b>L/C ISSUIN BANK:</b> HSBC BANK USA, N.A. 2 HANSON PLACE, BROOKL YN, NEW YORK 11217, USA.			
		<b>ADVISING BANK:</b> FIRST SECURITY ISLAMI BANK LTD. BANANI BRANCH, PLOT # 80, BLOCK # B, KEMAL ATATURK AVENUE, DHAKA-1213			
<b>PORT OF LOADING : DHAKA AIRPORT,</b>		<b>FINAL DESTINATION : VANCOUVER, CANADA.</b>			
<b>PORT OF DISCHARGE : VANCOUVER, CANADA.</b>		<b>SHIPPED PER : AIR</b>			
SHIPPING MARKS	DESCRIPTION OF GOODS	CTN NO	CTN QTY	PCS CTN	TOTAL PCS
SHIP TO: WAL-MART CANADA DEPT: 33 BRAND NAME: GEORGE ITEMDESCRIPTION: FUR TRIMMED DUSTER SWEATER MEASURMENTS: 17 X 17 X 12 INCH MADE IN BANGLADESH  <b>SIDE MARK</b> DEPT: 33 BRAND NAME: GEORGE ITEM: FUR TRIMMED DUSTER SWEATER STYLE: GRF120307G PO: 84233VM, 84234VM,84267VM COLOR: TRUE BLACK SIZE: S(7/8)-M(10/12)-L(14)-(2-3-3) QUANTITY: 8PCS    CARTON-OF- G W : 12.74 LBS    PRICE TICKET: YES	FUR TRIMMED DUSTER SWEATER  <b>STYLE NO</b> <b>PO NO</b> GRF120307G      84233VM	1-445	445 Ctn	8 Pcs	3,560 Pcs
<b>TOTAL</b>			<b>445 Ctn</b>		<b>3,560 Pcs</b>

**GRAND TOTAL CARTON** : 445 CTN  
**GRAND TOTAL PCS** : 3,560 PCS  
**GRAND TOTAL NET WEIGHT** : 2,051.00 KGS  
**GRAND TOTAL GROSS WEIGHT** : 2,571.00 KGS  
**GRAND TOTAL MEASUREMENT** : 17" X 17" X 12"  
**CARTON MEASUREMENT** : 24.00 CBM  
**COUNTRY OF ORIGIN** : BANGLADESH

For, ..... Ltd.

Authorized Signature

# Export-U

B3- Airway Bill

Origin copy

GREY SECTIONS FOR DHL USE ONLY

Track this shipment: <http://www.dhl.com>



**Shipment Waybill**  
(Non negotiable)

**1 Payer account number and Shipment Value Protection details**  
 Charge to  Shipper  Receiver  3rd party  Cash  Check  
 Payer Account No. **787963624**

**Shipment Value Protection** see reverse  
 Yes  Increased Protection Value  
(in local currency)

**2 From (Shipper)**  
 Shipper's account number **1234567**  
 Contact name **John Doe**

Shipper's reference (up to 32 characters)  
**No. 98765**  
 Company name  
**Export-U.com**

Address  
**2530 Makebelieve Pl.**  
**Anystate 30679 USA**  
 Postcode/Zip Code (required)  
**30679**  
 Phone, Fax or E-mail (required)  
**1+404-225-1234**

**3 To (Receiver)**  
 Company name  
**Overseas Company**  
 Delivery address (DHL cannot deliver to a PO Box)  
**9450 Diveplace Drive**  
**Oddsounding Street**  
**North Oddplaceistan City**

Postcode/Zip Code (required)  
**a62833SW**  
 Country  
**North Oddplaceistan**  
 Contact person  
**Olli Incomefree**  
 Phone, Fax or E-mail (required)  
**1+902745,0274**

06  
2009

69 4633 9514



**4 Shipment details** *Billed weight is calculated from total weight and dimensions*  
 Total number of packages: **1**  
 Total Weight: **100** lb **22** oz  
 Dimensions in inches: Length **20**, Width **2**, Height **10**  
 Pieces: **1** @ **20** cm **10** m

**5 Full description of contents**  
 Give content and quantity  
 Sample documents for Export-U in paper form and surrounded by lead casing with rubber edges and toothpaste tube caps for no reason.

**6 Non-Document Shipments Only (Customs Requirement)**  
 Attach the original and two copies of a Proforma or Commercial invoice  
 Shipper's VAT/GST number  
 Receiver's VAT/GST or Shipper's EIN/SSN

Declared Value for Customs (as on commercial/proforma invoice)  
 Harmonized Commodity Code if applicable

AES Transaction Number  
 TYPE OF EXPORT  
 Permanent  Repair/Return  Temporary  
 Destination duties/taxes if left blank receiver pays duties/taxes  
 Receiver  Shipper  Other specify approved account number

**7 Shipper's agreement (Signature required)**  
 Unless otherwise agreed in writing, I hereby agree that DHL's Terms and Conditions of Carriage are all the terms of the contract between me and DHL and (1) such Terms and Conditions and, where applicable, the Warsaw Convention limits and excludes DHL's liability for loss, damage or delay and (2) this shipment does not contain cash or dangerous goods (see reverse).  
 Signature *[Signature]* Date **1 / 1 / 2018**

ORIGIN  
 DESTINATION CODE

**8 Products & Services**  
 International Document   
 International Non Document

Products (not all are available to and from all locations)  
 EXPRESS 900  
 EXPRESS 1020  
 EXPRESS 1200  
 EXPRESS /WORLDWIDE  
 ECONOMY SELECT  
 EXPRESS ENVELOPE  
 OTHER

Optional Services (extra charges may apply)  
 Saturday Delivery  Non-standard Pickup  
 Delivery Notification  Payable Packaging  
 Non-standard Shipment  Other  
 Globalmail Business  
 Priority  Standard  Other

DIMENSIONAL/CHARGEABLE WEIGHT  
 lb **100** oz **22**

CHARGES Services  
 Other  
 Shipment Value Protection  
 VAT

CURRENCY TOTAL

PAYMENT DETAILS (Check, Card No.)  
 No. :  
 Type Expires

Picked up by  
 Route No.  
 Time Date

# Export-U

B4- Ocean Bill of Lading

## BILL OF LADING

Shipper  SHIPPER NAME AND ADDRESSES TEL & FAX		Bill of Lading No.  <div style="text-align: center;">  </div>		
Consignee (if 'To Order' so indicate)  SENDERS NAME AND ADDRESS TEL		Cargo Delivery, please Contact:  THIS IS THE RECEIVER OF THE GOODS ONCE IN PORT. TRY TO CHANGE WITH YOUR AGENTS NAME ADDRESS SO YOU DO NOT INCUR EXTRA FEES		
Notify Party (No claim shall attach for failure to notify)  SAME AS CONSIGNEE OR AGENTS NAME & ADDRESS.				
Place of Receipt BANGKOK, THAILAND	Port of Loading BANGKOK, THAILAND	Port of Discharge POINT LISAS, TRINIDAD	Place of Delivery POINT LISAS, TRINIDAD	
Vessel HEUNG -A ASIA V. 817 N				
Marks & Numbers Container No.	No. of Pkgs. or Shipping Units	Description of Goods & Pkgs.	Gross Weight	Measurement
AZIM POINT LISAS TRINIDAD	2 CARTONS	CFS/CFS MENS T-SHIRT 100% COTTON KNITTED LADIE'S BLOUSE 100% COTTON WOVEN AS PER INV. NO. 0-397-08  *LOCAL DESTINATION CHARGE ARE FOR CNEE ACCOUNT*  CTNR No.:GLDU7246240 FREIGHT PREPAID  Total TWO CARTONS ONLY	120.000 KGS	1.000 CBM



ORIGINAL

PARTICULARS FURNISHED BY SHIPPER

Freight Details, Charges etc :	PREPAID	COLLECT	Excess Value Declaration : Refer to Clause 6 (4) (B) + (C) on reverse side December 28, 2008  RECEIVED by the Carrier the Goods as specified above in apparent good order and condition unless otherwise stated, to be transported to such place as agreed, authorised or permitted herein and subject to all the terms and conditions appearing on the front and reverse of this Bill of Lading to which the Merchant agrees by accepting this Bill of Lading, any local privileges and customs notwithstanding.  The particulars given above as stated by the shipper and the weight, measure, quantity, condition, contents and value of the Goods are unknown to the Carrier.  IN WITNESS where of THREE(3) original Bills of Lading have been signed, one of which being accomplished, the other(s) to be void. December 28, 2008  Place and date of Issue Signed on behalf of the Carrier :  GATEWAY CONTAINER LINE CO., LTD.  by _____
JURISDICTION AND LAW CLAUSE			



# Export-U

B5-AES System Screenshot

**AES Direct: SED/EEI Filing**

Submit SED/EEI | SED/EEI Status | Delivery

**AESDirect**

**General** | Additional Data

Shipment Ref No.	0000002599	TransportationRefNo	LKDSJLCA	Related Companies	<input type="checkbox"/>
State of Origin	CA	Departure Date		Hazardous Cargo	<input type="checkbox"/>
Foreign Trade Zone		Mode of Transport	Vessel, Containerized	Routed Trans Flag	<input type="checkbox"/>
Port of Export	4909	Carrier	USPS		
CountryofDestination	GB	Conveyance Name	UPS		
Port of Unloading	41323	Vessel Flag			
Import Entry Number		Inbond Type			

**USPPI** | Ultimate Consignee | Intermediate Consigne | Freight Forwarder

Name	ERP-IS	ID Number	262282334
Addr 1	3780 Kilroy Airport Way	ID Type	E
Addr 2		Contact First/Int/Last	MARK
City	LONG BEACH	Contact Phone	212-999-555
State	CA		DOE
Zip Code	90806		

**SED/EEI Items**

LineItemFa	ExportCode	ValWholUSD	FtUnkofMe	FirstQty	SecUnMeas	SecondQty	GrossWght	LicensType	License No	Description	CommCode
Y	OS	6	NO	1			10	C33		DIGITAL ...	8423810 ...

# Export-U

## C1- Export Licenses

Export licensing today is mostly an electronic process often with no actual paper form. The type of license depends on the product being shipped and the governing agency. Here are some key links:

- Military items: [http://pmdtc.state.gov/DTRADE/documents/Getting\\_Started\\_Instructions.pdf](http://pmdtc.state.gov/DTRADE/documents/Getting_Started_Instructions.pdf)
- Dual-Use (civilian/ military) items: <https://www.bis.doc.gov/index.php/licensing/simplified-network-application-process-redesign-snap-r>
- Pharmaceuticals: [https://www.deadiversion.usdoj.gov/imp\\_exp/index.html](https://www.deadiversion.usdoj.gov/imp_exp/index.html)
- Nuclear materials: <https://www.nrc.gov/reading-rm/doc-collections/forms/nrc7.pdf>

Here is just one example of a licensing document. This document was issued by the Bureau of Industry and Security (BIS) for a dual-use item:

### Export License

D [REDACTED]  
Validated: December 15, 2016  
Expires: December 31, 2020



UNITED STATES DEPARTMENT OF COMMERCE  
BUREAU OF INDUSTRY AND SECURITY  
WASHINGTON, D.C. 20230

Unless limited by a condition set forth below, the export, reexport or transfer (in-country) authorized by this license is for the item(s), end-use(s), and parties described in the license application and any letters of explanation. The applicant is responsible for informing the other parties identified on the license, such as ultimate consignees and end-users, of the license's scope and of the specific conditions applicable to them. BIS has granted this license in reliance on representations the applicant made in the license application, letters of explanation, and other documents submitted.

Applicant Reference Number: [REDACTED]

APPLICANT: A [REDACTED]



United States

PURCHASER:

ROYAL THAI AIR FORCE  
DON MUANG AIR BASE  
DUSIT  
BANGKOK 10300  
Thailand

ULTIMATE CONSIGNEE:

ROYAL THAI AIR FORCE  
DON MUANG AIR BASE  
DUSIT  
BANGKOK 10300  
Thailand

INTERMEDIATE CONSIGNEE:

APPROVED END USER(S):

ROYAL THAI AIR FORCE  
DON MUANG AIR BASE  
DUSIT  
BANGKOK 10300  
Thailand

COMMODITIES:

QTY	DESCRIPTION (May Include Product Name or Model Number)	ECCN	TOTAL PRICE
10	2006602-105, LANDING GEAR STRUTS FOR [REDACTED]	9A610	\$ [REDACTED]
5	2006602-105, LANDING GEAR STRUTS FOR [REDACTED]	9A610	\$ [REDACTED]

TOTAL: \$ [REDACTED]

The Export Administration Regulations require you to take the following actions when exporting under the authority of this license.

# Export-U

C2- Destination Control Statement  
(at bottom of page)

To:  
Director-General, Singapore Customs  
Attn: Strategic Goods Control Branch  
Fax: 6355 2156

## END-USER STATEMENT

I/we, ABC Company, 123 Main St, Anytown, California 90210, USA

Phone #: 01+ 888-555-1234 Fax #: 01+ 888-555-5678 Email: itmanager@abccompany.com

have requested SCHENKER SINGAPORE PTE LTD on behalf of Cisco Systems International BV  
NO. 51 ALPS AVENUE, LEVEL 5, SINGAPORE 498783. ATTN: CISCO SUPPORT, LOGISTICS  
OPERATIONS

	1	2	3
Product Description	uBR10012, 8MC+ 4WAN+ 2TCC+, 2PRE Slots, Display, Fan Tray	Cisco ubr10k-PRE4 Ser IOS DOCSIS 3DES LAWFUL INTERCEPT	
Category Code	SA991	SD002.C.1	
HS Code	S517620050		
Brand	CISCO	CISCO	
Model	UBR10012	SU14MK9U-12233SCC	
Type	Cisco Hardware	Cisco Software	
Quantity	1	1	
Value	USD 22,523.00	USD 12,980.00	
Sales Order No. (SO#)	12345678	12345678	
Ship Set No. (SS#)	1	1	
Company Website	www.abccompany.com		

I/we confirm that the goods will not be used in relation to nuclear, biological or chemical weapons, or missiles capable of delivering these weapons. I/we also confirm that the goods will not be re-exported or sold to a third party who is known or suspected to be involved in relation to nuclear, biological or chemical weapons, or missiles capable of delivering these weapons, or to any sanctioned entities.

# Export-U

## C3- Animal Health Certificate

According to the Paperwork Reduction Act of 1995, an agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a valid OMB control number. The valid OMB control numbers for this information collection are 0579-0036 and 0579-0333. The time required to complete this information collection is estimated to average .25 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information.

**UNITED STATES DEPARTMENT OF AGRICULTURE  
ANIMAL AND PLANT HEALTH INSPECTION SERVICE**

**UNITED STATES INTERSTATE AND INTERNATIONAL  
CERTIFICATE OF HEALTH EXAMINATION  
FOR SMALL ANIMALS**

5. NAME, ADDRESS, AND TELEPHONE NUMBER OF OWNER (CONSIGNOR)  
 ONE OF ONE

6. NAME, ADDRESS, AND TELEPHONE NUMBER OF RECIPIENT AT DESTINATION (CONSIGNEE)  
 ONE OF ONE

7. ANIMAL IDENTIFICATION

8. PERTINENT VACCINATION, TREATMENT, AND TESTING HISTORY

9. REMARKS OR ADDITIONAL CERTIFICATION STATEMENTS (WHEN REQUIRED)

NAME, AND/OR TATTOO NUMBER OR OTHER IDENTIFICATION	BREED - COMMON OR SCIENTIFIC NAME	AGE	SEX	COLOR OR DISTINCTIVE MARKS OR MICROCHIP	RABIES VACCINATION			OTHER VACCINATIONS, TREATMENT, AND/OR TESTS AND RESULTS	
					Vaccination Date	Product	Product Type and/or Results	Date	Product Type and/or Results
(1) <u>Hayanese</u>	<u>Siam</u>	<u>Black/White</u>	<u>PFI</u>	<u>blue/la</u>	<input checked="" type="checkbox"/> 1 YEAR	<input type="checkbox"/> 2 YEARS	<input checked="" type="checkbox"/> 3 YEARS	<u>blue/la</u>	<u>DHCOP (HAS 2 MICROCHIPS)</u>
(2)								<u>blue/la</u>	<u>border/la</u>
(3)									
(4)									
(5)									
(6)									

VETERINARY CERTIFICATION: I certify that the animals described in box 7 have been examined by me this date, that the information provided in box 8 is true and accurate to the best of my knowledge, and that the following findings have been made (\*X\* applicable statements).

I have verified the presence of the microchip, if a microchip is listed in box 7.

I certify that the animal(s) described above and on continuation sheet(s), if applicable, have been inspected by me on this date and appear to be free of any infectious or contagious diseases and to the best of my knowledge, exposure thereto, which would endanger the animal or other animals or would endanger public health.

To my knowledge, the animal(s) described above and on continuation sheet(s) if applicable, originated from an area not quarantined for rabies and has/have not been exposed to rabies.

10. ENDORSEMENT FOR INTERNATIONAL EXPORT (IF NEEDED)  
 PRINTED NAME OF USDA VETERINARIAN  
 FRANCISCO COLLAZO-MATTEI, AVIC

11. SIGNATURE OF USDA VETERINARIAN  
 Apply USDA Seal or Stamp here

12. SIGNATURE OF ISSUING VETERINARIAN  
 NOTE: International shipments may require certification by an accredited veterinarian.

13. LICENSE NUMBER AND STATE  
 Accredited  Yes  No  
 If yes, please complete below  
 NATIONAL ACCREDITATION NUMBER

14. DATE  
 01/10/2012

15. DATE  
 01/10/2012

APHIS Form 7001 (NOV 2010)


This certificate is valid for 30 days after issuance

# Export-U

## C4- Phytosanitary Certificate

FORM APPROVED  
OMB NO. 0579-0052

No phytosanitary certificate can be issued until an application is completed (7 CFR 353)

UNITED STATES DEPARTMENT OF AGRICULTURE ANIMAL AND PLANT HEALTH INSPECTION SERVICE PLANT PROTECTION AND QUARANTINE  <b>PHYTOSANITARY CERTIFICATE</b> TO: THE PLANT PROTECTION ORGANIZATION(S) OF <b>SAMPLE</b>	FOR OFFICIAL USE ONLY		
	PLACE OF ISSUE		<b>SAMPLE</b>
	NO.		<b>FPC XXXXXXX</b>
	DATE INSPECTED		

### CERTIFICATION

This is to certify that the plants, plant product or other regulated articles described herein have been inspected and/or tested according to appropriate official procedures and are considered to be free from the quarantine pests, specified by the importing contracting party and to conform with the current phytosanitary requirements of the importing contracting party including those for regulated non-quarantine pests.

### DISINFESTATION AND/OR DISINFECTION TREATMENT

1. DATE	2. TREATMENT
3. CHEMICAL (active ingredient)	4. DURATION AND TEMPERATURE
5. CONCENTRATION	6. ADDITIONAL INFORMATION

### DESCRIPTION OF THE CONSIGNMENT

7. NAME AND ADDRESS OF EXPORTER <b>SAMPLE</b>	8. DECLARED NAME AND ADDRESS OF THE CONSIGNEE <b>SAMPLE</b>
9. NAME OF PRODUCE AND QUANTITY DECLARED <b>SAMPLE</b>	10. BOTANICAL NAME OF PLANTS <b>SAMPLE</b>
11. NUMBER AND DESCRIPTION OF PACKAGES <b>SAMPLE</b>	12. DISTINGUISHING MARKS <b>SAMPLE</b>
13. PLACE OF ORIGIN <b>SAMPLE</b>	14. DECLARED MEANS OF CONVEYANCE <b>SAMPLE</b>
	15. DECLARED POINT OF ENTRY

**WARNING:** Any alteration, forgery, or unauthorized use of this phytosanitary certificate is subject to civil penalties of up to \$250,000 (7 U.S.C. Section 7734(b)) or punishable by a fine of not more than \$10,000, or imprisonment of not more than 5 years, or both (18 U.S.C. Section 1001).

### ADDITIONAL DECLARATION

**SAMPLE**



**NAPPO**

**SAMPLE**

Page 1 of 1

16. DATE ISSUED	17. NAME OF AUTHORIZED OFFICER (Type or Print)	18. SIGNATURE OF AUTHORIZED OFFICER
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No liability shall attach to the United States Department of Agriculture or to any officer or representative of the Department with respect to this certificate.

# Export-U

D1- Certificate of Origin

## CERTIFICATE OF ORIGIN

<b>Shipper/Exporter:</b> Wonderwipes, Inc. 123 Someplace Street Any Town, Georgia 30083. U.S.A.		<b>Document No.</b> ABC-101	
		<b>Export References:</b> Wonderwipe Ref: xxxx-12 dd 1 April 2008 Acme GmbH Ref: 12345A dd 15 Feb 2008 L/C#: 1234b - US Bank L/C # 1234A-German Bank	
<b>Consignee:</b> Acme GmbH 23 Irgendwo Strasse Werweisswo Federal Republic of Germany		<b>Forwarding Agent:</b> John S. Cargeaux, Freight Forwarder 12 Pier Street Savannah, Georgia U.S.A.	
		<b>Point &amp; Country of Origin:</b> Any Town, Georgia, United States of America	
<b>Notify Party:</b> O'Higgins & Bern, GmbH Customs Brokers 345 Brewster Str. Hamburg, Germany		<b>Domestic Routing/Export Instructions:</b>	
<b>Pier or Airport:</b> 121-SAV		<b>Port of Loading:</b> Savannah, Georgia, USA	<b>Onward Inland Routing:</b> Hamburg, Germany
<b>Exporting Carrier/Vessel/Airline:</b> Parzival		<b>Air/Sea Port of Discharge:</b> Bremerhaven, Germany	<b>Departure Date:</b> 28-May-08
<b>Particulars Attested To By Shipper</b>			
Marks and Nos.	Units	Description	Weights/Vols
Evergreen #13456	5000 pair	Model No. 12345 Windshield Wipers	1250 lbs/750 Kgs 21.25 cubic meters
	5000 pair	Model No. 12345 Windshield Wipers	1250 lbs/750 Kgs 21.25 cubic meters

The undersigned Frank Harris (owner or agent) does hereby declare for the above named shipper, the goods as described above were shipped and consigned as indicated and are products of the United States of America.

Dated at: Any Town, Georgia, U.S.A. on the 25th Day of May 2008.

Signature of Owner/Agent: \_\_\_\_\_

**Notary Public**

The Any Town Chamber of Commerce a recognized Chamber of Commerce under the laws of the state of Georgia has examined the manufacturer's invoice or shippers affidavit concerning the origin of the merchandise, and, according to best of its knowledge and belief, finds the products named originated in the United States of America.

# Export-U

D2- NAFTA FTA Certificate of Origin  
(Other FTA Certificates vary with destination country)

DEPARTMENT OF HOMELAND SECURITY  
U.S. Customs and Border Protection

OMB No. 1651-0088  
Exp. 02-28-2017

## NORTH AMERICAN FREE TRADE AGREEMENT CERTIFICATE OF ORIGIN

19 CFR 181.11, 181.22

1. EXPORTER NAME, ADDRESS AND EMAIL Joe Trader Jr. 2530 Industrial way Fort Collins, CO 89354 Export-U@americaneedstoexport.com USA TAX IDENTIFICATION NUMBER: 108-2345194		2. BLANKET PERIOD FROM (mm/dd/yyyy) 02/07/2017 TO (mm/dd/yyyy) 05/12/2017	
3. PRODUCER NAME, ADDRESS AND EMAIL Dante's Sweatshop Factory East Overshoe, GA 30047 sweatshop@danteburnsyou.com USA TAX IDENTIFICATION NUMBER: 111-2475634		4. IMPORTER NAME, ADDRESS AND EMAIL Jose Mexicanguy Guadalajara 92648918 MEXICO TAX IDENTIFICATION NUMBER:	

5. DESCRIPTION OF GOOD(S)	6. HS TARIFF CLASSIFICATION NUMBER	7. PREFERENCE CRITERION	8. PRODUCER	9. NET COST	10. COUNTRY OF ORIGIN
Artificial tractors for plowing imaginary fields in winter.	HS-597237			1,234,12 USD	USA
Fake seeds for use in artificial fields in winter to grow fictitious crops.	HS-8364053			25,175 USD	USA

I CERTIFY THAT:

- THE INFORMATION ON THIS DOCUMENT IS TRUE AND ACCURATE AND I ASSUME THE RESPONSIBILITY FOR PROVING SUCH REPRESENTATIONS. I UNDERSTAND THAT I AM LIABLE FOR ANY FALSE STATEMENTS OR MATERIAL OMISSIONS MADE ON OR IN CONNECTION WITH THIS DOCUMENT;
- I AGREE TO MAINTAIN AND PRESENT UPON REQUEST, DOCUMENTATION NECESSARY TO SUPPORT THIS CERTIFICATE, AND TO INFORM, IN WRITING, ALL PERSONS TO WHOM THE CERTIFICATE WAS GIVEN OF ANY CHANGES THAT COULD AFFECT THE ACCURACY OR VALIDITY OF THIS CERTIFICATE;
- THE GOODS ORIGINATED IN THE TERRITORY OF ONE OR MORE OF THE PARTIES, AND COMPLY WITH THE ORIGIN REQUIREMENTS SPECIFIED FOR THOSE GOODS IN THE NORTH AMERICAN FREE TRADE AGREEMENT AND UNLESS SPECIFICALLY EXEMPTED IN ARTICLE 411 OR ANNEX 401, THERE HAS BEEN NO FURTHER PRODUCTION OR ANY OTHER OPERATION OUTSIDE THE TERRITORIES OF THE PARTIES; AND
- THIS CERTIFICATE CONSISTS OF  PAGES, INCLUDING ALL ATTACHMENTS.

11a. AUTHORIZED SIGNATURE		11b. COMPANY Export-U Company, Inc.	
11c. NAME Bob Exportuguy		11d. TITLE Emperor	
11e. DATE (mm/dd/yyyy) 02/21/2017	11f. TELEPHONE NUMBERS (Voice) 404-274-1245 (Facsimile) 404-253-2976	11g. EMAIL bob-exportguy@uga.edu	

# Export-U

D3- Certificate of Free Sale

September 29, 2013



## CERTIFICATE OF FREE SALE

TO WHOM IT MAY CONCERN:

The East Overshoe County Chamber of Commerce, State of Georgia, United States of America, recognizes that to the best of our knowledge, Kim Un LLC, headquartered at 3542 Crazyman Road, Morrow, GA 30260, U.S.A. is a well-established U.S. distributor of Beauty and Personal Care Products, these products are sold freely in and distributed generally throughout the United States of America, and conform to FDA standards. In order to be sold freely in the United States market, the products listed below which are designated as Cosmetics for Personal Care & Bath, are considered to be safe for healthy contact with the skin. To the best of our knowledge, there is no prohibition against export of this product into the country of India.

### PRODUCT LIST

No.	Item Description
1.	Avon Lip Balms
2.	Avon Lip Gloss
3.	Avon Perfumed Skin Softener Cream
4.	Avon Naturals Body Lotion
5.	Avon Skin So Soft Body Lotion
6.	Avon Shimmering Body Powder
7.	Avon Eau de Toilette/Cologne Spray
8.	Avon Naturals Body Spray
9.	Avon Naturals Shower Gel
10.	Avon Naturals Shampoo

As a matter of policy, the East Overshoe County Chamber of Commerce, while assisting and promoting export sales, does not endorse the products described herein. This statement is not to be construed as either an expressed or implied approval or warranty of any such product. This statement shall not be used for propaganda, advertising or similar purpose.