



R.E. ROGERS INC

COMMERCIAL INVOICE/PACKING LIST

NAME OF SHOW: _____

Address: _____

Dates: _____

Dates: _____

Page #: _____ of _____

Placed to be held: _____

SHIPPER'S NAME & ADDRESS: _____	EXHIBITOR: _____	BOOTH#: _____
_____	SHIP TO C/O: _____	AIR: _____ TRUCK: _____ OCEAN: _____
_____	_____	TOTAL NUMBER OF CASES: _____
_____	_____	TOTAL WEIGHT: _____ KGS

CASE#	WEIGHT (KG'S)	VOLUME (L/W/H) INCHES	QTY	COMPLETE DESCRIPTION OF GOODS	A	B	C	D	VALUE OF EACH ITEM IN US\$	TOTAL VALUE US\$
									TOTAL	\$

We certify that the above is true and that the material described above is of _____ origin. These articles are presently being exported to be used at the above mentioned event at the conclusion of which they

WILL be returned to origin.
WILL NOT be returned to origin.

AUTHORIZED SIGNATURE _____

NAME _____, TITLE _____

"A" Re-exportation after Trade Show .
"B" Printed material, samples and/or give aways.
"C" Display material.
"D" Sold. Change regime.