COMMERCIAL INVOICE INSTRUCTIONS

To our international clients:

In order to clear U.S. Customs, shipments sent to the United States require the sender to include a completed Commercial Invoice. As a courtesy to you and to help facilitate the shipping process, we have included a premade Commercial Invoice for you to include in your return shipment.

Please follow these steps to ensure proper handling of the Commercial Invoice:

- Complete the blank spaces on each copy of the form. You will need to complete two (2) copies.

- Place one copy into the waybill pouch (clear pouch) when completed.

- Place the second copy on top of the package when completed. The driver or shipper will take this copy along with your package.

Thank you for your assistance.
COMMERCIAL INVOICE FOR U.S. CUSTOMS

Sender Information:

Name: ___________________________ Date: __________________

Address: _______________________

Telephone: ______________________ Signature: __________________

Carrier (circle one): DHL FedEx UPS Other: ____________

This parcel contains __________ (number of specimens) patient specimen(s) consisting of one (1), two (2), or three (3) blood collection tubes (purple, red, blue) per patient or clinical specimen container(s), contained in a protective shipping container with one (1) ice pack and associated paperwork.

Specimen Source/Type: Human Clinical Sample(s)
Purpose of Transfer to US Routine Laboratory Diagnostics
Category: Exempt Human Sample / UN3373 / Category B
Destination: Fry Laboratories, LLC, Scottsdale, AZ 85260 USA (address above)
Duty Category: Dutiable
Declared Value: $5.00 (US Dollars)
Contact: Jeremy Ellis – Fry Laboratories, LLC (phone above)