This invoice must be completed in English

COMMERCIAL INVOICE

SHIPPED FROM:
Tax ID/VAT No.:
Contact Name:
Telephone No.:
E-Mail:
Company Name/Address:

Country: Canada
Parties to Transaction: ☐ Related ☑ Non-Related

Date:
Air Waybill No.:
Invoice No.:
Purchase Order No.: GTT RMA=
Payment Terms: Net 30
Incoterms: FCA=FREE CARRIER Fed Ex International Economy
Reason for Export: ☐ Sold ☐ Not Sold ☑ Other

SHIPPED TO:
Tax ID/VAT No.: 56-2660311
Contact Name: Darlene Schueller
Telephone No.: 651-789-7323
E-Mail: darlene.schueller@gtt.com
Company Name/Address:
Global Traffic Technologies, LLC
7800 3rd St. North
Oakdale, MN 55128

Country: USA

SOLD TO: ☑ **Same as SHIPPED TO:**
Company Name/Address:
Country:

No. of Packages	No. of Units	Unit of Measure	Description of Goods (Including Harmonized Tariff No.)	Country of Origin	Value Unit	Total Value
1		Each	Infrared (IR)Traffic Control Equipment 8530.80.90.00	US	25.00	0.00
1		Each	GPS Traffic Control Equipment 8526.10.00.90		25.00	0.00
1		Each	Canoga Traffic Control Equipment 9029.20.10.00		25.00	0.00

Total No. of Packages: 3

Total Weight (Indicate LBS or KGS): ☐ LBS ☐ KGS

Special Instructions:

Declaration Statement(s):
Broken units, returning to original manufacturer in US.

Subtotal:	0.00
Insurance:	0.00
Freight:	0.00
Packing:	0.00
Handling:	0.00
Other:	0.00
Invoice Total:	0.00
Currency Code:	

Signature/Title: **Date:**

I declare that all the information contained in this invoice to be true and correct.

04/25/08