Commercial Invoice (ECI)

Please print out, complete and include with the picking slips on the outside of the shipment:

Date of Exportation:

Air Waybill Number:

Shipper / Exporter:

Consignee / Importer:

Recovery Force Inc.
61 Freshmeadow Way
Guelph, ON N1K 1S1
Canada

Country of Destination: Canada

Export Reference:

Number of Packages:

Harmonized Code: 8471.70.00.13

Complete Description of Goods:

Non functional computer storage media for data recovery. Sent for repair only.

Country of Origin:

Marks & Numbers:

Quantity:

Unit Value (USD): $5

Total Value (USD):

For the goods listed above that originate in North America. "We hereby certify that these goods qualify as originating merchandise under the NAFTA Rules of Origin." These commodities were exported from the US in accordance with the export administration regulations. Diversion contrary to US law is prohibited.
ST1100

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

Authorized Signature	Date	Sender Name and Title