

# COMMERCIAL INVOICE

DATE OF EXPORT	INVOICE NUMBER	REFERENCE	CURRENCY <b>US DOLLAR</b>
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SHIPPER / EXPORTER	CONSIGNEE Marina Tran SignalChem Pharmaceuticals Inc. 550-5600 Parkwood Way Richmond, BC V6V 2M3 Canada Phone: 604-232-4600
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COUNTRY OF ULTIMATE DESTINATION <b>CANADA</b>	IMPORTER (IF DIFFERENT THAN CONSIGNEE)
COUNTRY OF ORIGIN OF GOODS	
INTERNATIONAL AIRWAYBILL NUMBER	

FULL DESCRIPTION OF GOODS	REASON FOR EXPORT	HARM. CODE	NO. OF UNITS	UNIT VALUE	TOTAL VALUE
	Sample			\$1.00	

<b>SUB-TOTAL</b>			
TOTAL NO. OF PACKAGES		FREIGHT COSTS	
		INSURANCE COSTS	
		ADDITIONAL COSTS	

<p><b>Declaration Statement:</b></p> <p><i>I/we hereby certify that the information on this invoice is true and correct and the contents and value of this shipment is as stated above. I/we do hereby authorize the carrier to execute any additional documents necessary for the export of merchandise described herein on my/our behalf.</i></p> <p><i>This shipment may be subject to duties and taxes as determined by the destination country. Please contact the carrier for further details.</i></p>	<p><b>TOTAL INVOICE VALUE</b> _____</p>
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*I hereby certify that this invoice shows the actual price of goods described, that no other invoice has been issued, and that all particulars are true and correct.*

\_\_\_\_\_  
SIGNATURE OF SHIPPER / EXPORTER

\_\_\_\_\_  
SHIPPER (Print Name):

\_\_\_\_\_  
DATE: