

Commercial Invoice

| Shipper/Exporter: | | | | Waybill Number: | | | |
|--|----------------------------|------|-------------------|---|------|----------------|---|
| | | | | Export Date (dd/mm/yyyy): | | | |
| | | | | Weight: | | | |
| Receiver/Consignee: Master Painters Institute, Inc. # 130 - 2250 Boundary Road Burnaby, B.C. V5M 3Z3 | | | | | | | |
| | | | | Country of Ultimate Destination: CANADA | | | |
| | | | | Exporting Carrier: | | | |
| Receiver Tax IDNAT#: | | | | | | | |
| Line | Description of Merchandise | HTS# | Country of Origin | Quantity | Unit | Unit Value | Line Total |
| | | | United States | | | .00 | .00 |
| | | | | | | .00 | .00 |
| | | | | | | .00 | .00 |
| Shipment Comments: | | | | | | Invoice Total: | <i>No commercial Value</i> |

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.

Signature: _____ *Date:* _____