

F701

COMMERCIAL INVOICE

Exporter (Name & Address) ARROW ELECTRONICS, INC. DBA VERICAL 665 Maestro Drive Reno, NV 89511-0000		Tax #	B/L # Air Waybill Number 474893424960	EXP REF NO. 678745501 Page 1 of 1
Ultimate Consignee I3TE I MAS D MAS I, SLU C/ CORUNA 2-3 C SALCEDA DE CASELAS, PONTEVEDRA 36475 SPAIN		Tax #	Intermediate Consignee: I3TE I MAS D MAS I, SLU C/ CORUNA 2-3 C SALCEDA DE CASELAS, PONTEVEDRA 36475 SPAIN	
Consignee or Buyers Ref. No. VERICAL SO 431287		Buyer (if other than the consignee) I3TE I MAS D MAS I, SLU C/ CORUNA, 2-3 C SALCEDA DE CASELAS, PONTEVEDRA SPAIN 36475		
Payment Terms NET 30 DAYS				
Incoterms EXW - EX Works				
Local Carrier Exporting Carrier FedEx	Parties to this Transaction Are: ☐ Related ☒ Not Related		Origin (Country/Province) UNITED STATES	Destination (Country/State) SPAIN
Port of Entry	From (City/Province of Lading)	Exchange Rate 1.00000	Currency of Value USD	
Invoice Date 2011/08/16	Date of Sale 2011/08/16			
Marks and Numbers As Addressed	Number and kind of Packages 1 Carton 0 Skids		Gross Weight 1.00 LBS	Net Weight 0.80 LBS
Country of Origin MY MY MY	Sales Order PO Number Neda Neda Name Mfg Part Number Customer Part Number Description Tracking Number HTS Code ECCN License 678745501 VERICAL SO 431287 2771 ADI ADUM1411ARWZ 431287 DIGITAL ISOLATORS 16-PIN SOIC W Pkg # 474893424960 8542.39.00.00 EAR99 NLR 678745501 VERICAL SO 431287 2771 ADI ADUM1411ARWZ 431287 DIGITAL ISOLATORS 16-PIN SOIC W Pkg # 474893424960 8542.39.00.00 EAR99 NLR 678745501 VERICAL SO 431287 2771 ADI ADUM1411ARWZ 431287 DIGITAL ISOLATORS 16-PIN SOIC W Pkg # 474893424960 8542.39.00.00 EAR99 NLR		Invoice Unit Quantity PCS 19.00 PCS 47.00 PCS 74.00	Invoice Unit Price 2.3362 2.3362 2.3362
			Invoice Total	USD
State Reason of Export ☒ Sold ☐ Not Sold		140.00 PCS	Invoice Total	\$327.07
Mode of Transportation from point of Exit: ☐ Road ☐ Rail ☐ Water ☒ Air ☐ Other		Containerized ☐ Yes ☒ No		
Name of Responsible Employee of Exporter Give Firm Name and Address if Different from Exporter Box Above		These commodities, technology or software were exported from the United States in accordance with the export administration regulations. Diversion contrary to US laws is Prohibited. The ultimate country of destination is: SPAIN		Freight Charges 0.00
		Grand Total		\$327.07
Date 2011/08/16				

It is declared that this shipment does not contain solid wood packaging materials

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