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|  |  [***COMMERCIAL INVOICE***](http://fedex.com/ag/tools/invoice.html?link=4) | **Page 1 of** \_\_\_1\_\_\_\_   |

 |
| **Importer of Record** **Cisco Systems, INC****C/O TELEPLAN INTERNATIONAL10000 ALANTOWN DRRECEIVING DOCK DOORS 16-21ROSEVILLECALIFORNIA 95678**  | **Commercial Invoice Date:** **Purchase Order No:** **Sales Order ID:** **Purchase Order # for Cisco:**  |
| **RMA Order No:** **RMA Type: With Credit ( ) Try and Buy ( )**  |
| Carrier Waybill Number: |
| **Ship From** | **Ultimate Consignee** |
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| **Shipper Company name and complete address**  |
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 | **Cisco Systems, INC****C/O TELEPLAN INTERNATIONAL10000 ALANTOWN DRRECEIVING DOCK DOORS 16-21ROSEVILLECALIFORNIA 95678** |
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| Phone :  | **Email:**  |

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| **Phone: + 1.916.677.4565** | **Fax:** |

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| **INCOTERMS/FREIGHT TERMS** |  **REMARKS (Optional)** |
|  **DAP-ROSEVILLE, CA-DUTY UNPAID-PREPAID** |  |  |
| Ship Method/carrier awb#  |  |
| Country of Export |  |
| Country of Ultimate Destination: |  |
| Currency:  |  |

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|  | **Package Information** |
| **Qty** | **Country of Origin** | **Part Number** | **Part Description** | **Serial Number** | **Weight Kg** | **Unit Value** | **Total Value** |
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| **Total Numberof Packages** |  |  |  |  |  |  |
|  |  |  |  | **Currency** |  |  |
|  |  |  |  | **TOTAL:** |  |  |

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| Declare Value for Customs purposes only. I CERTIFY THAT THE ABOVE STATEMENTS ARE TRUE TO THE BEST OF MY KNOWLEDGE.Signature of shipper/exporter ­­­­­­­­­­­­­­­­­­­­­­­­­­­­­­­­ ­­­­­­­­­­­ Date:  |  |  |
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