



Fry Laboratories

Commercial Invoice Instructions

To our foreign (outside USA) customers/patients:

In order to clear **US Customs** shipments sent **into the USA** require the **sender** to furnish a Commercial Invoice/Customs Invoice. In this case **you are the sender**. As a courtesy to you and to help facilitate the shipping process we have included an attached “**Commercial Invoice**” (in duplicate because two copies are needed). Please follow these steps:

- Complete the blank spaces on each copy of the form. (Or, complete one form and photocopy.)
- Put one copy in the waybill pouch.
- Put the second copy with the package – the driver or shipper will take it with the package.

Thank you.



Fry Laboratories

v11.12.09

RECEIVER:

Fry Laboratories, LLC
15720 N. Greenway-Hayden Loop
Suite 3
Scottsdale, AZ 85260
USA

(480)656-4932 phone
(866)927-0875 toll free
(480)656-4932 fax
(623)476-8250 after hours
CLIA ID: 03D1026968

COMMERCIAL INVOICE – for US Customs

Sender Information:

Name: _____ Date: _____

Address: _____

Telephone#: _____ **Signature:** _____

Carrier (mark one): DHL FedEx UPS Purolator other: _____

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This parcel contains _____ patient specimen(s) consisting of 1(one), 2(two), or 3(three) blood collection tubes (purple, red, blue) per patient specimen contained in a protective shipping container with 1(one) ice pack and associated paperwork.

Specimen source/type: human blood
Purpose of transfer to US: routine laboratory diagnostics
Category: exempt human sample/non-infectious/non-hazardous
Destination: Fry Laboratories, LLC; Scottsdale, AZ; USA (address above)
Duty Category: Dutiable
Declared Value: \$5.00 (US Dollars)
Contact: Jeremy Ellis, Laboratory Manager, Fry Laboratories, LLC (#s above)