



Water Spinach Transport Invoice

Invoice Number: _____

Date of Shipment: ____/____/____

Seller: (company or individual providing water spinach; may also be transporting the water spinach)

Name: _____ Phone: _____

Address: _____ City: _____ State: _____ Zip: _____

Water Spinach Permit #: _____

Shipper: (if common carrier transporting on behalf of exotic species water spinach permit holder. Use only if final receiver of water spinach is known at the time of transfer/transport.)

Name: _____ Phone: _____

Address: _____ City: _____ State: _____ Zip: _____

Receiver: (recipient/buyer of water spinach)

Name: _____ Phone: _____

Address: _____ City: _____ State: _____ Zip: _____

Is the receiver an Exotic Species Permit holder? Yes NA

Water Spinach Permit #: _____

Number of water spinach boxes sold or transferred:

A completed Water Spinach Transport Invoice must accompany each shipment of water spinach sold or transferred and copies of the invoice should be retained by the permit holder for one year following the date of purchase or receipt. The permit holder shall provide the invoice and should not repeat invoice numbers in a given permit year. If the final destination or receiver of water spinach is not known at the time of transfer, the information on this invoice must be added to the daily transport log.

Texas Parks and Wildlife Department maintains the information collected through this form. With few exceptions, you are entitled to be informed about the information we collect. Under Sections 552.021 and 553.023 of the Texas Government Code, you are also entitled to receive and review the information. Under Section 559.004, you are also entitled to have this information corrected.