

PROFORMA INVOICE

EXPORTER:

IMPORTER OF RECORD:

I.R.S.# or

SHIPPED FROM:

CONSIGNEE:

U.S. Customs Broker:

Freight amount, if any included in prices below:

Place of Loading (Ctry/Prov)

U.S. Duty and Brokerage for the account of:

YOUR COMPANY NAME

Purchase Order No.

Phone: [Enter your phone] Fax: [Enter your fax]

Bill of Lading No.

Carrier

Parties to this transaction are:

Invoice Date

Not Related

Related

Port of Entry

Shipped From

Currency of Settlement

DESCRIPTION OF GOODS

C/O (country of origin)

H.S. CODE

QTY

I hereby certify that the information given above and/or on the continuation sheet(s), is true and complete in every respect.

Firm Name & Address if different from Exporter box above:

Date:	
Agent Signature:	
Shipper Signature:	

Inv. Total	\$0.00

	\$0.00
SUB TOTAL	\$0.00

ACTUAL MANUFACTURER'S NAME & ADDRESS

