

PROFORMA INVOICE

1. Seller or Exporter		2. Reference No.		
		3. Page 1 of		
4. Consignee & Federal Tax ID #		6. Terms of Delivery and Payment F.O.B. <input type="radio"/> Plant <input type="radio"/> Destination <input type="radio"/>		
5. Buyer or Other		7. Parties to the Transaction are Related <input type="radio"/> Non-Related <input type="radio"/>		
		8. Duty and Brokerage for Seller <input type="radio"/> Con <input type="radio"/> Other <input type="radio"/>		
		9. Prices Below Include Duty <input type="checkbox"/> Brokerage <input type="checkbox"/> Freight <input type="checkbox"/> Discount <input type="checkbox"/>		
10. Local Carrier	12. From (Local Point of Landing)	15. Estimated Freight Charges Prepaid <input type="radio"/> To Port of Exit: \$ _____ Collect <input type="radio"/> To Destination: \$ _____		
11. Exporting Carrier				
13. Original Country of Manufacture	14. Invoice Item Description (Including No. and Kind of Packages)	16. If Goods are Not Sold, State Reason for Export		
17. Export Permit No.		18. Weight		
		19. Currency		
		Quantity (NET)	Unit Price	
21. I hereby certify that the information given above and on the continuation sheet(s) if any is true and complete in every respect. Give firm name and address if different from exporter box above:		20. TOTAL INVOICE VALUE		
<div style="border-bottom: 1px solid black; width: 100%;"></div> <div style="border-bottom: 1px solid black; width: 100%;"></div> <div style="text-align: center;">Signature</div>		Status: <input type="radio"/> Owner <input type="radio"/> Agent		
THIS INVOICE DOES NOT RELIEVE THE SHIPPER FROM PRODUCING SPECIAL OR COMMERCIAL INVOICES WHEN REQUIRED				