

## PROFORMA INVOICE

**US CUSTOMS** 

			04	Cl			F	autau Dafauau aa No	
Exporter:			Customs Clearance by:					porter Reference Number:	
							Ni	ala a a film a da a a a a a a	
			Nu					mber of invoice pages: Page of	
Tax ID:								. ago <b>0.</b>	
Consignee:			Buyer, if other than consignee:						
Tax ID:			Tax ID Number:						
Local Carrier:			Terms of Sale – Delivery – Payment:						
Exporting Carrier:  Port of Lading (country/province):				Parties to this transaction are: Related Not Related Invoice value includes: Brokerage fee Freight Duty & Tax					
US Port of Entry:				Total freight:					
Destination (country/state):				ustoms charg	es to:	xporter	Consignee B	uyer	
	Marks and Numbers:	Numbers and	d Kind	of Packages:	Currency of Sale:				
	_ [					Grac	s Weight	☐ LB ☐ KG	
Country of Origin			1	Unit Net	Total		s Weight:		1 1/0
(MFGR)	Invoice Item Description	HTS Numl	ber	Weight	Weig		Quantity	Unit Price	Total
,				J			•		
If goods are not sold, state reason for export (loan, repair, processing, etc.)						Ttl Net Ttl Qty			
, , , , , , , , , , , , , , , , , , , ,					THINEL THIQLY		Til Qiy	Ttl All Items	
Mode of Transportation from point of exit:					Export Permit Number				
					Export office transor			Packaging	
Road Rail Ocean Air Other								0 . "	
								Ocean/Int'l Freight/Transp	
I HEREBY CERTIFY THAT THE INFORMATION GIVEN ABOVE AND ON THE CONTINUATION SHEET(S), IF ANY, IS								Domestic	
TRUE AND COMPLETE IN EVERY RESPECT.								Freight Chg	
GIVE FIRM NAME AND ADDRESS IF DIFFERENT FROM EXPORTER BOX ABOVE:							Insurance		
								Misc. Transp.	
								Commission	
								Container	
Shipper Signature:								Assists	
Shipper Signature: Date:							Maaiata		
Status: Owner Agent								TOTAL	
								INVOICE	