PROFORMA INVOICE Page of REFERENCE NUMBER SHIPMENT DATE **EXPORTER** SHIPMENT NO. BILL OF LADING NO. MASTER AIR WAYBILL NO. LETTER OF CREDIT NUMBER INCOTERMS 2000 ULTIMATE CONSIGNEE ESTIMATED TIME OF ARRIVAL (ETA) FLIGHT NUMBER ORDER NUMBER PURCHASE ORDER NUMBER PURCHASING CONSIGNEE FORWARDING AGENT MODE OF TRANSPORT PAYMENT TERMS PORT OF EXPORT EXPORTING CARRIER PORT OF UNLOADING (Vessel and air only) CONTAINERIZED (Vessel only) PREPAID COLLECT Yes Νo SHIPMENT WEIGHT (Kg) **PACKAGES** TYPE OF PACKAGES H.S. DESCRIPTION OF COMMODITIES MARKS, NOS., AND KINDS OF PACKAGES UNIT VALUE IN QUANTITY **SELLING** EXPORT CONTROL No. TYPE OF COUNTRY PRICE ORDER NUMBER ITEM H.S. NUMBER LICENSE OF ORIGIN PACKING FREIGHT LINE TOTAL INSURANCE **INVOICE TOTAL CERTIFICATIONS**

SPECIAL INSTRUCTIONS

			PROF	FORMA	NI A	VOI	CE (CON	TINUATION	SHEET)	Page of	
ULTIMATE CONSIGNEE			REFERENCE NUMBER		SHIPMENT	NO.	SHIPMENT DATE				
					-	BILL OF	LADING NO.		MASTER	R AIR WAYBILL NO.	
					-	LETTE	R OF CREDIT NUMBE	R	INCOTE	RMS 2000	
H.S. DESCRIPTION OF COMMODITIES MARKS, NOS., AND KINDS OF PACKAGES								UN		VALUE IN	
ORDER NUMBER		H.S. NUMBER	EXPORT CONTROL NO.	TYPE OF	COUN OF OF		QUANTITY SEL PR				
	INSURANCE FRE		EIGHT	PACKING	LIN	LINE TOTAL IN		OICE TO	TAL		

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CERTIFICATIONS

Signature	