


Exporter (Name and Address) Tax Identification		<div style="text-align: center;">  PRO-FORMA INVOICE Reference# _____ Customs clearance by: _____ </div>								
Ultimate Consignee (Name and Address) Tax Identification		Origin (Province, Country) <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Dest. (State, Country)</td> <td>Terms <input type="radio"/> FOB <input type="radio"/> Plant</td> </tr> <tr> <td>Invoice Date</td> <td>Terms (Other than above)</td> </tr> </table>					Dest. (State, Country)	Terms <input type="radio"/> FOB <input type="radio"/> Plant	Invoice Date	Terms (Other than above)
Dest. (State, Country)	Terms <input type="radio"/> FOB <input type="radio"/> Plant									
Invoice Date	Terms (Other than above)									
Buyer, if other than consignee Tax Identification		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Currency</td> <td>Date of Sale</td> </tr> </table> US Duty, MPF and/or Brokerage fees for a/c of; <input type="radio"/> Shipper (included) <input type="radio"/> Buyer <input type="radio"/> Shipper (not included) <input type="radio"/> Consignee					Currency	Date of Sale		
Currency	Date of Sale									
Local carrier		Exporting Carrier		US Port of Entry						
Parties to this transaction are <input type="radio"/> Related <input type="radio"/> Not related		Freight amount, if any, included in prices below:			Select Export Type <input type="radio"/> 9801 <input type="radio"/> Regular					
Declaration by Foreign Shipper (when the goods described below are of US origin & their value exceeds \$1,000.00) I, _____ declare that the articles contained herein specified are to the best of my knowledge and belief, the growth, produce or manufacture of the United States: that they were exported from the United States from the port of _____ on or about _____ and that they are returned without having been advanced in value or improved in condition by any process of manufacture or by any other means. Signature _____ Name _____ Date _____										
Marks and Numbers		Number & kind of pkgs		Gross weight (lbs.)						
Description of goods		HS Number		Quantity	Unit \$	Total Price				
Adjustment: _____ First Sale: <input type="radio"/> Yes <input type="radio"/> No		Enter (-) For Negative Amount: _____		Total invoice (including attachments, if any)						
If the production of these goods involved furnishing goods or services to the seller (e.g. assists such as dies, molds, tools, engineering work) and the value is not included in the invoice price, provide explanation. If no assists, state so. This invoice must specifically state that the applicable duty or fee for Anti Dumping duties, countervailing duties, merchandise processing fees, harbor maintenance fees, pork, beef and honey fees are included in the price.					Above price includes: <input type="checkbox"/> Duty <input type="checkbox"/> Clearance <input type="checkbox"/> Freight					
Estimated Freight Charges to: Point of Exit \$ _____ or Destination \$ _____										
Give name and address if different from Exporter above				Name of responsible employee or exporter (print) Signature and date						

To the best of the knowledge and belief of the preparer this invoice is true and complete and disclosed the true prices, values, quantities, rebates, drawbacks, fees, commissions, royalties and any goods or services provided to the seller either free or at a reduced cost