

**PROFORMA INVOICE**

1. Exporter		2. Report No. / Customs Office Stamp		3. Exp. Ref No.	
				4. Page _____ of _____	
5. Consignee			6. Other Address (e.g. Buyer/bank)		
			7. Place of Lading (country/province)		8. Destination (country/state)
9. Pre-carriage by			12. Terms of Sale – Delivery - Payment		
			10. Exporting Carrier		13. Invoice Date (MM/DD/YYYY)
11. Port of Entry			15. Exchange Rate		16. Currency of Sale
17. If foreign goods in same condition as imported, give country of origin	18. Marks and Numbers		19. Numbers and Kind of Packages, Description of Shipment		20. Gross Weight and Cubage
	21. Invoice Item Description		22. Invoice Unit Quantity	23. Invoice Unit Price	24. Invoice Total
25. If goods are not sold, state reason for export			26. Export Permit No.	34. Packaging	
27. Estimated freight charges To Point of Exit _____ Or to Destination _____			35. Ocean or International Freight/Transport		
28. Mode of Transport from point of exit <input type="checkbox"/> Road <input type="checkbox"/> Rail <input type="checkbox"/> Water <input type="checkbox"/> Air <input type="checkbox"/> Other			29. Containerized <input type="checkbox"/> Yes <input type="checkbox"/> No	36. Domestic Freight Charges	
I hereby certify that the information given above and on the continuation sheet(s), if any, is true and Complete.  30. Give firm Name and Address if different from Exporter box above.          31. Date (MM/DD/YYYY) _____			37. Insurance		
			38. Misc. Transp.		
			39. Commission		
			40. Container		
			41. Assists		
32. Signature _____			33. Status <input type="checkbox"/> Owner <input type="checkbox"/> Agent	42. <b>TOTAL</b>	