

**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)		14. Date of Sale (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.				37. Insurance	
30. Give firm Name and Address if different from Exporter box above.				38. Misc. Transp.	
				39. Commission	
				40. Container	
31. Date (MM/DD/YYYY)				41. Assists	
32. Signature _____				42. <b>TOTAL</b>	
33. Status <input type="checkbox"/> Owner <input type="checkbox"/> Agent					