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PRO FORMA INVOICE

SHIPPER

SOLD TO

SHIP TO

PRO FORMA INVOICE NO.	DATE ISSUED
TERMS AND CONDITIONS OF SALE	
MODE OF TRANSPORTATION	CARRIER
AIR/OCEAN PORT OF EMBARKATION	
AIR/OCEAN PORT OF UNLOADING	

MARKS:

GROSS WEIGHT:

QUANTITY	U/M	DESCRIPTION OF MERCHANDISE	UNIT PRICE	AMOUNT

FREIGHT

EXPORT PACKING

INSURANCE

MISC

TOTAL

"WE HEREBY CERTIFY THIS INVOICE IS TRUE AND CORRECT AND THAT THE MERCHANDISE DESCRIBED IS ORIGIN OF THE U.S.A."

AUTHORIZED SIGNATURE

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