PROFORMA INVOICE

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| 1. Seller or Exporter | 2. Reference No. |
| 3. Page | 1 of |  |
| Seller Info Here |
| 4. Consignee & Federal Tax ID # |
| 6. Terms of Delivery and PaymentF.O.B. \_\_\_\_ Plant \_\_\_\_ | Destination \_\_\_\_ |  |
| 5. Buyer or Other | 7. Parties to the Transaction are Related \_\_\_\_ Non-Related \_\_\_\_ |
| 8. Duty and Brokerage for Seller \_\_\_\_ Con \_\_\_\_ | Other \_\_\_\_ |  |
| 9. Prices Below Include Duty \_\_\_\_ Brokerage \_\_ | Freight \_\_\_\_ | Discount \_\_\_\_ |
| 10. Local Carrier | 12. From (Local Point of Landing) | 15. Estimated Freight ChargesPrepaid \_\_\_\_\_ To Port of Exit: $ Collect \_\_\_\_\_ To Destination: $  |
| 11. Exporting Carrier |
| 16. If Goods are Not Sold, State Reason for Export |
| 13. Original Country of Manufacture | 14. Invoice Item Description (Including No. and Kind of Packages) |
| 17. Export Permit No. |
|  |  | 18. Weight | 19. Currency |
|  |  | Quantity (NET) | Unit Price |  |
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| 21. I hereby certify that the information given above and on the continuation sheet(s) if any is true and complete in every respect. | 20. TOTAL INVOICE VALUE |
| Give firm name and address if different from exporter box above:Signature | Status:\_\_\_\_ Owner  \_\_\_\_ Agent |  |
| THIS INVOICE DOES NOT RELIEVE THE SHIPPER FROM PRODUCING SPECIAL OR COMMERCIAL INVOICES WHEN REQUIRED |