

PROFORMA INVOICE (Page 1 of 2)

INTERNATIONAL AIRWAYBILL NUMBER								
DATE OF EXPORTATION			SHIPPER'S EXPORT REFERENCES					
SHIPPER / EXPORTER			CONSIGNEE					
COUNTRY OF EXPORT			IMPORTER IF OTHER THAN CONSIGNEE (PLEASE PRINT)					
REASON FOR EXPORT								
COUNTRY OF ULTIMATE DESTINATION								
PKG#	GOODS DESCRIPTION	COUNTRY OF MANUFACTURE	HS CODE	UNIT OF MEASURE	QTY	UNIT WEIGHT	UNIT VALUE	TOTAL VALUE

Continued on Page 2.

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I DECLARE ALL THE INFORMATION CONTAINED IN THE INVOICE TO BE TRUE AND CORRECT.

SIGNATURE OF SHIPPER/EXPORTER

TOTAL INVOICE VALUE	CURRENCY
TOTAL NUMBER OF PACKAGES	
TOTAL WEIGHT	
INCOTERM	

NAME (PLEASE PRINT)

TITLE (PLEASE PRINT)

DATE (PLEASE PRINT)

Not being in possession of a commercial seller's or shipper's invoice, I request that you accept the statement of value or the price paid in the form of an invoice submitted above. (19CFR 141.85)