

**PRE SHIPMENT INVOIC**

Exporter
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<b>CONSIGNEE</b>
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Pre-carriage by	Place of Receipt by pre-carriage
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Vessel / Flight No.	Port of Loading
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Port of Discharge	Final Destination
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Marks & Nos / No. & kind of Pkgs.	<b>Description of goods</b>
Container No.	

Net Weight:	
Gross Weight:	
ARE - 1 No:	

Amount Chargeable	: -	U S \$	TOTAL
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We declare that this Invoice shows the actual Price of the goods described and that all particulars are true and correct.

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Invoice No. & Date		EXPORTER'S REF.	
Buyer's Order No    Date			
Other Reference(s)			
<b>Buyer ( If Other than Consignee )</b>			
Country of Origin of Goods		Country of Final Destination	
Terms of Delivery and Payment			
	<b>Quantity</b>	<b>Rate</b>	<b>Amount</b>

AL			
SIGNATURE & DATE			
Company Name			