


# PROFORMA INVOICE

Shipper/Seller		U. S. Customs Clearance By  42832 NYS Route 12 Alexandria, Bay NY 13607 USA/Canada 1-800-806-0734 Email Release: bayfax@baybrokerageus.com			
Purchaser   U.S. IRS or Social Security #		Consignee (if different from Purchaser)   U.S. IRS or Social Security #			
Country of Origin Canada <input type="checkbox"/> U.S. Manufactured Goods <input type="checkbox"/> (note declaration below) Other <input type="checkbox"/> If "Various" include in Description of Goods		Terms of Sale: Delivered/Duty Paid <input type="checkbox"/> FOB Plant <input type="checkbox"/> FOB Destination <input type="checkbox"/> Other <input type="checkbox"/>			
Carrier	U.S. Port of Entry	Discounts (identify)			
Freight to Border \$      Border to Destination \$ Prepaid & Included <input type="checkbox"/> Prepaid & Charged <input type="checkbox"/> Collect <input type="checkbox"/>		Bill Customs Charges To: Shipper <input type="checkbox"/> Purchaser <input type="checkbox"/> Other <input type="checkbox"/>			
NAFTA Claimed: Blanket Cert. on File <input type="checkbox"/> NAFTA Not Claimed <input type="checkbox"/> NAFTA Claimed: Certificate Attached <input type="checkbox"/>		Currency of Sale: Canadian Funds <input type="checkbox"/> US Funds <input type="checkbox"/> Other <input type="checkbox"/>			
Responsible Individual Phone:      Fax:      Date:		Parties to This Transaction Are: Related <input type="checkbox"/> Not Related <input type="checkbox"/> Prices Include: Duty <input type="checkbox"/> Brokerage <input type="checkbox"/> Freight Prices Do Not Include: Identify Other Charges			
Prices paid or agreed to be paid as per purchase order of					
No./Type of Pkgs.	Description of Goods in Sufficient Detail to Validate Commodity Coding	H.S. Classification	Unit Quantity	Unit Price	Amount
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
	Net Wt.      Gross Wt.      Kgs.      Wt.      Kgs.				
<b>TOTAL PCS./PKGS.</b>					<b>INVOICE AMOUNT</b> \$0.00
<b>DECLARATION:</b> By Foreign Shipper (complete if goods are of U.S. origin and their value exceeds \$2500.00) I, _____ declare to the best of my knowledge and belief that the articles herein specified were exported from the United States from the port of _____ on or about _____; that they were Returned without having been advanced in value or improved in condition by any process of manufacture or other means. Signature: _____ Date: _____					