

PRO FORMA INVOICE

SHIPPER		REF.NO		BUYER		
TEL:		CONTACT		IRS OR S/S NUMBER		
SHIPPED TO CONSIGNEE (IF NOT SOLD OR DIFFERENT THAN BUYER)				CARRIER		
TEL:				NO. OF PIECES		
IRS OR S/S NUMBER				KGS/LBS		
PARTIES TO THE TRAMSACTION ARE				PORT OF EXPORT:		
RELATED		NOT RELATED		PORT OF IMPORT:		
CURRENCY OF VALUE		PRICES INCLUDE:			DUTY	BROKERAGE
BILL CUSTOMS CHARGES TO:		FREIGHT AMT.(IF INCLUDED)\$			FREIGHT	
OTHER		SHIPPER		NAFTA CLAIMED		
CNEE		CERT.ATTD		NO NAFTA		
COUNTRY OF ORIGIN	DESCRIPTION OF GOODS	H.S. CODE	QTY	UNIT PRICE	TOTAL	PRICE
					TOTAL INVOICE	\$ -
1	<p>(TO BE COMPLETED BY CANADIAN SHIPPER ONLY WHEN THE GOODS DESCRIBED BELOW ARE U.S. MANUFACTURE OR GROWTH) DECLARE THAT THE ARTICLES HEREIN SPECIFIED ARE, TO THE BEST OF MY KNOWLEDGE AND BELIEF, THE GROWTH, PRODUCE, OR MANUFACTURE OF THE UNITED STATES: THAT THEY WERE EXPORTED FROM THE UNITED STATES FROM THE PORT OF ON OR ABOUT THAT THEY ARE RETURNED WITHOUT HAVING BEEN ADVANCED IN VALUE OR IMPROVED IN CONDITION BY ANY PROCESS OF MANUFACTURE OR OTHER MEANS.</p>					
SIGNATURE		STATUS				
To the best of the knowledge and belief of the preparer this invoice is true and complete and discloses the true prices, values, quantities, rebates, drawbacks, fees, commisions, royalties and any goods or services provided to the seller either free or at a reduced cost.				Date:		
Signature:				STATUS		OWNER
				AGENT		