PROFORMA INVOICE

Exporter/Seller	Invoice Date	Exporter Ref. No	Page
TAX IDENTIFICATION NUMBER:	Other Ref.	Date Shipped	
		Parties to transaction are ○ Related ○ Unrelated	

Consignee/Ship To	Sold To
	TAX IDENTIFICATION NUMBER:

Notify Party	NAFTA :	
UPS Supply Chain Solutions℠	Responsible for customs	Freight Forwarder
	Country of Departure	Country of Destination

Local Carrier	Flight/Voy. Details	Terms of sale / delivery / payment
Export Carrier	Port of Loading	To: Collect
Port of Entry	Place of Delivery	

Insured Value	Currency	Insured value covered by seller
		○ Yes ○ No

Shipping Qty	Net Weight	Gross Weight	Cubic

Instruction to broker: ○ Arrange customs clearance ○ In bond to destination

Containerized: ○ Yes ☐ No

Bill customs charge to: ○ Exporter ○ Sold To ○ Consignee

Marks and Numbers

CTRY OF ORIG.	DESCRIPTION OF GOODS	NET WEIGHT	GROSS WEIGHT	UM WEIGHT	QUANTITY	UNIT PRICE	AMOUNT

Mode of transport from point of exit: ○ Road ○ Rail ○ Sea ○ Air

If goods are not sold, state reason for export:

Invoice prices include:
- ☐ Freight to Border
- ☐ Freight to Dest
- ☐ Brokerage Fee
- ☐ Duty & Tax

Packing cost	
Ocean / Int. freight	
Domestic freight	
Insurance cost	
Commission cost	
Assist cost	
Container	
Total Invoice	

I certify that all statements made and all information contained herein are true and correct and that I have read and understand the instructions for preparation of this document, set forth in the "Correct Way to Fill Out the Shipper's Export Declaration." I understand that civil and criminals penalities, including forfeiture and sale, may be imposed for making false or fraudulent statements herein, failing to provide the requested information or for violation of U.S laws on exportation (13 U.S.C. Sec. 305; 22 U.S.C. Sec 401; 18 U.S.C. Sec. 1001; 50 U.S..C. App. 2410).

Signature & Date: ..... Status ○ Owner ○ Agent