

PROFORMA INVOICE

EXPORTER		REFERENCE NUMBER	SHIPMENT NO.	SHIPMENT DATE	
		BILL OF LADING NO.		MASTER AIR WAYBILL NO.	
		LETTER OF CREDIT NUMBER		INCOTERMS 2000	
		ESTIMATED TIME OF ARRIVAL (ETA)		FLIGHT NUMBER	
ULTIMATE CONSIGNEE		ORDER NUMBER		PURCHASE ORDER NUMBER	
PURCHASING CONSIGNEE					
FORWARDING AGENT					
MODE OF TRANSPORT	PAYMENT TERMS				
EXPORTING CARRIER	PORT OF EXPORT				
PORT OF UNLOADING <i>(Vessel and air only)</i>	CONTAINERIZED <i>(Vessel only)</i>	PREPAID			
	Yes No	COLLECT			
PACKAGES	TYPE OF PACKAGES	SHIPMENT WEIGHT (Kg)			

H.S. DESCRIPTION OF COMMODITIES MARKS, NOS., AND KINDS OF PACKAGES						QUANTITY	UNIT SELLING PRICE	VALUE IN
ORDER NUMBER	ITEM	H.S. NUMBER	EXPORT CONTROL No.	TYPE OF LICENSE	COUNTRY OF ORIGIN			

CERTIFICATIONS	INSURANCE	FREIGHT	PACKING	LINE TOTAL	INVOICE TOTAL
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SPECIAL INSTRUCTIONS

PROFORMA INVOICE

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ULTIMATE CONSIGNEE	REFERENCE NUMBER	SHIPMENT NO.	SHIPMENT DATE
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CERTIFICATIONS

Signature _____