

Proforma Invoice

SELLER / SHIPPER (Name, Full Address, Country)	Invoice Date and Number	Customer Order Number
	Bill of Lading / Air Waybill Number	
CONSIGNEE (Name, Full Address, Country)	Air/Ocean Port of Embarkation	Final Destination
	Marks and Numbers	Exporting Carrier
	Date of Export	
Notify Party (Intermediate Consignee)	Terms and Conditions of Delivery and Payment (incoterms)	
Currency of Sale	Total Number of Packages	Total Gross Weight (kg)

Complete And Accurate Commodity Description, Country of Manufacture, and HTS Code	Net Weight	Quantity / Unit of Measure	Unit Price	Amount

<p>These commodities, technology, or software were exported from the United States of America in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.</p> <p>It is hereby certified that this invoice shows the actual price of the goods described, that no other invoice has been or will be issued, and that all particulars are true and correct.</p>	Packing Costs
	Freight Costs
	Other Transportation Costs
	Handling
	Insurance Costs
	Assists
	Additional Fees
	Duties and Taxes
	Total Invoice Value

 Signature and Status of Authorized Person Date Place

Certificate of Origin

Shipper Name and Address	Forwarding Agent - References
Consignee Name and Address	Notify Party
Exporting Carrier	Country of Manufacture
Total Number of Packages	Date of Export

Marks & Numbers	Commodity Description	Quantity / Unit of Measure	Weight (kg)	
			Gross	Net

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Dated at _____ on the _____ day of _____, 20____. Signature of Owner/Agent: _____

Sworn to before me this _____ day of _____, 20____. Signature of Notary: _____

The _____, a recognized Chamber of Commerce under the laws of the State of _____

has examined the manufacturer's invoice or shipper's affidavit concerning the origin of the merchandise and, according to the best of its knowledge and belief, finds that the products named originated in the _____.

Secretary: _____