

# PROFORMA INVOICE

EXPORTER		REFERENCE NUMBER	SHIPMENT NO.	SHIPMENT DATE
ULTIMATE CONSIGNEE		BILL OF LADING NO.	MASTER AIR WAYBILL NO.	
PURCHASING CONSIGNEE		LETTER OF CREDIT NUMBER	INCOTERMS 2000	
FORWARDING AGENT		ESTIMATED TIME OF ARRIVAL (ETA)	FLIGHT NUMBER	
MODE OF TRANSPORT		PAYMENT TERMS		
EXPORTING CARRIER		PORT OF EXPORT		
PORT OF UNLOADING ( <i>Vessel and air only</i> )		CONTAINERIZED ( <i>Vessel only</i> )	<input type="checkbox"/> PREPAID	<input type="checkbox"/> COLLECT
		<input type="checkbox"/> Yes	<input type="checkbox"/> No	
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
				0.00	0.00

SPECIAL INSTRUCTIONS

Signature \_\_\_\_\_