

# PROFORMA INVOICE

EXPORTER		REFERENCE NUMBER	SHIPMENT NO.	SHIPMENT DATE
		BILL OF LADING NO.		MASTER AIR WAYBILL NO.
ULTIMATE CONSIGNEE		LETTER OF CREDIT NUMBER		INCOTERMS 2000
		ESTIMATED TIME OF ARRIVAL (ETA)		FLIGHT NUMBER
PURCHASING CONSIGNEE		ORDER NUMBER		PURCHASE ORDER NUMBER
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			

<b>CERTIFICATIONS</b>	INSURANCE	FREIGHT	PACKING	LINE TOTAL	<b>INVOICE TOTAL</b>
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**SPECIAL INSTRUCTIONS**

Signature \_\_\_\_\_

