

PROFORMA INVOICE

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EXPORTER			REFERENCE NUMBER		SHIPMENT NO.		SHIPMENT DATE		
			BILL OF LADING NO.			MASTER AIR WAYBILL NO.			
			LETTER OF CREDIT NUMBER			INCOTERMS 2000			
ULTIMATE CONSIGNEE			ESTIMATED TIME OF ARRIVAL (ETA)			FLIGHT NUMBER			
			ORDER NUMBER			PURCHASE ORDER NUMBER			
PURCHASING CONSIGNEE									
FORWARDING AGENT									
MODE OF TRANSPORT		PAYMENT TERMS							
EXPORTING CARRIER		PORT OF EXPORT							
PORT OF UNLOADING (Vessel and air only)		CONTAINERIZED (Vessel only)				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		

SPECIAL INSTRUCTIONS

Signature \_\_\_\_\_

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INCOTERMS 2000

## CERTIFICATIONS