PRO FORMA INVOICE

IMPORTERS STATEMENT OF VALUE OF THE PRICE PAID IN THE FORM OF AN INVOICE not being in the possession of a special or commercial seller's or shipper's invoice, I request that you accept the statement of value of the price paid, in the form of the invoice submitted below:

NAME OF SHIPPER ADDRESS

NAME OF SELLER ADDRESS

NAME OF CONSIGNEE ADDRESS

NAME OF PURCHASER ADDRESS

The merchandise has/has not been purchased or agreed to be purchased by the importer named. The prices, or in the case of consigned goods, the values given below are true and correct to the best of my knowledge and belief and are based upon

(a) the price paid or agreed to be paid ( ) as per order dated…
(b) advice from Exporter by letter/fax/email dated …
(c) comparative values of shipments previously received ( )…
(d) knowledge in the market of the country of exportation ( ) …
(e) knowledge of the market in the United States (if U.S. value) ( ) …
(f) advice of the u.s. District Director of Customs ( ) …
(g) other ( ) …

Check Below charges, included, in price, column "D" & "E"

	Amt included	not included		amt included	not included
Packing			Lighterage		
Cartage			Ocean Freight		
Inland Freight			U.S.Duties		
Wharfage & Loading			Total	_____	

MARKS AND NUMBERS	MANUFACTURERS ITEM NO SYMBOL OR BRAND	QUANTITIES AND FULL DESCRIPTION OF MERCHANDISE	UNIT PRICE U.S. OR FOREIGN CURENCY	TOTAL PURCHASE U.S. OR FOREIGN CURRENCY

COUNTRY OF ORIGIN

IF ANY OTHER INVOICE IS RECEIVED, I WILL IMMEDIATELY FILE IT WITH CUSTOMS & BORDER PROTECTION

SIGNATURE

DATE

FIRM

TITLE