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 a 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 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/cable 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) _____

Check below charges, included/not included, in price, columns "D" and "E"

	AMT. INC.	AMT. NOT INCL.		AMT. INC.	AMT. NOT INCL.
Packing	$	$	Lighterage	$	$
Cartage	$	$	Ocean Freight	$	$
Inland Freight	$	$	U.S. duties	$	$
Wharfage & loading abroad	$	$	Total	$	$

A	B	C	D	E	F	G
MARKS AND NUMBERS	MANUFACTURERS ITEM NO. SYMBOL OR BRAND	QUANTITIES AND FULL DESCRIPTION OF MERCHANDISE	UNIT PURCHASE PRICE IN CURRENCY	TOTAL PURCHASE PRICE IN CURRENCY	UNIT FOREIGN VALUE	TOTAL FOREIGN VALUE

Country of Origin:

If any other invoice is received, I will immediately file it with the District Director of Customs.

Signature of person making invoice

Date: _____

_____

Firm: _____

Title: _____