

PROFORMA INVOICE

Export References: Quote Number: Customer Order Number:		Expiration Date:	
Exporter Name and Address:		Ship To Name and Address:	
Intermediate Consignee/Consigned to:		Notify Party Name and Address:	
Conditions of Sale and Terms of Payment: Title Transfer Occurs At: Shipment/Delivery Terms: Payment Terms:		Transportation method: Via: Pre-Carriage Freight: Pre-paid ___ Collect ___ Main-Carriage Freight: Pre-paid ___ Collect ___ On-Carriage Freight: Pre-paid ___ Collect ___	
Sold To Name and Address:		Estimated Date of Shipment: AWB/BL Number: Currency: USD Letter of Credit Number:	
Total Number of Packages: Total Net Weight (kgs): Total Gross Weight (kgs):			
Item Number, Product Description, Tariff Classification Number, Country of Origin		Quantity	Unit Price
Total			USD
Please Note: These commodities, technology, or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law prohibited.			
Authorized Signature:		Company:	
Name:		Title:	
Date:	E-mail:	Telephone Number(s) Voice:	Facsimile:

This invoice is for export/import purposes only and not intended for payment purpose