

# Pro Forma Invoice

**Exporter:**

**Date:**

**PO Number:**

**Customer Account Number:**

**Pro Forma Invoice Number:**

**Mode of Transportation:**

**Port/Airport of Loading:**

**Foreign Port of Unloading:**

**Ultimate Consignee Phone Number:**

**Ultimate Consignee:**

**Intermediate Consignee:**

Pieces:	Product Name:	Product ID:	Product Description:	Harmonized Code:	Unit Price:	Total Value:

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.

<b>Ex-Works Costs:</b>	
<b>Inland Freight Costs:</b>	\$0.00
<b>Handling Fees:</b>	\$0.00
<b>Consular Fees:</b>	\$0.00
<b>Ocean/Air Costs:</b>	\$0.00
<b>Insurance Costs:</b>	\$0.00
<b>Other Charges:</b>	\$0.00

<b>Total:</b>				
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USD

**Title:**

**Authorized Signature:** \_\_\_\_\_