PROFORMA INVOICE

Shipper/Seller	Ref:				U. S. Customs Clearar	nce By		
Purchaser Ref				Consignee (if different from Purchaser)				
U.S. IRS or Social Security #					U.S. IRS or Social Security #			
Country of Origin Canada U.S. Manufactured Goods (note declaration below)					Terms of Sale: Delivered/Duty Paid FOB Plant FOB Destination Other			
Other \square								
If "Various" include in Description of Goods					Discounts (identify)			
Carrier	Carrier U.S. Port of Entry				Bill Customs Charges To: Shipper ☐ Purchaser ☐ Other ☐			
					Currency of Sale: Canadian Funds US Funds			
Freight to Border S		Border to Destination	on \$		Other U			
Prepaid & Include		repaid & Charged		Collect \square	Parties to This Transac		Related U	Not Related \square
	Blanket Cert. on File		Not Cla	imed 🔲		Outy Contify Other (Brokerage L	Freight
NAFTA Claimed: Certificate Attached Responsible Individual				Prices Do Not Include: Identify Other Charges Prices paid or agreed to be				
Phone: Fax: Date:				paid as per purchase order of				
No./Type of	Description o	f Goods in Sufficient	Detail t	to Validate	H.S.	Unit	Unit	Amount
Pkgs.	•	Commodity Codir			Classification	Quantity	Price	Amount
	Net			Gross	1		1	
	Wt.		Kgs.	Wt.	Kgs.			
TOTAL PCS./PKGS.							NVOICE	
					migin and their side		MOUNT	
DECLARATION: By Foreign Shipper (complete if goods are of U.S. origin and their value exceeds \$2500.00) I, declare to the best of my knowledge and belief that the articles herein specified were expo							norted	
from the United States from the port of					on or about ; that they were			
returned without having been advanced in value or improved in condition								
Signature:					Date:			