For Customs Clearance by

PROFORMA INVOICE

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* EXPORTER, SELLER	SHIPPED FROM
* BUYER TAX ID OR EIN # *	SHIPPED TO CONSIGNEE
PARTIES TO THIS TRANSACTION ARE ☐ RELATED ☒ NOT RELATED COUNTRY OF FINAL DEST.	REFERENCE NUMBER INVOICE DATE DISCOUNT
U.S. DUTY AND/OR BROKERAGE FOR THE ACCOUNT OF ☐ EXPORTER INCLUDED ☐ EXPORTER NOT INCLUDED ☐ BUYER ☐ CONSIGNEE FOR THE ACCOUNT OF	CURRENCY OF VALUE ☒ US ☐ CANADIAN
MARKS AND NUMBERS / NUMBER AND KIND OF PACKAEGES	SHIPPING WEIGHT / FREIGHT AMOUNT INCLUDED

COUNTRY OF ORIGIN	DESCRIPTION OF GOODS	H.S CLASSIFICATION	QUANTITY	UNIT PRICE	TOTAL PRICE
				INVOICE TOTAL	

DECLARATION BY FOREIGH SHIPPER *COMPLETE IF GOODS ARE OF U.S. ORIGIN AND VALUE EXCEEDS $2000.00*

I, , DECLARE THAT TO THE BEST OF MY KNOWLEDGE AND BELIEF THE ARTICLES HEREIN SPECIFIED WERE EXPORTED FROM THE UNITED STATES, FROM THE PORT OF ON OR ABOUT AND THAT THEY ARE RETURNED WITHOUT HAVING BEEN ADVANCED IN VALUE OR IMPROVED IN CONDITION BY ANY PROCESS OF MANUFACTURE OR OTHER MEANS.

SIGNATURE CAPACITY