Cole International®

PROFORMA INVOICE

Exporter: Tax ID:	**Customs Clearance by:**	**Exporter Reference Number:** Number of invoice pages: Page ___ **of** _____
Consignee: Tax ID/BN#: Name and Last Name:	**Buyer, if other than consignee:** Tax ID/BN#:	
Email: Phone: Title: Carrier: US Port of Entry: Destination (country/state):	**Terms of Sale – Delivery – Payment:** Parties to this transaction are: ☐ Related ☐ Not Related Invoice value includes: ☐ Brokerage fee ☐ Freight ☐ Duty & Tax Total freight: ☐ Bill Customs charges to: ☐ Exporter ☐ Consignee ☐ Buyer	

Country of Origin (MFGR)	Marks and Numbers: / Invoice Item Description	Numbers and Kind of Packages: / HTS Number	Unit Net Weight	Total Net Weight	Quantity	Currency of Sale: / Gross Weight: ☐ LB ☐ KG / Unit Price	Total
				0			$ 0.00
				0			$ 0.00
				0			$ 0.00
				0			$ 0.00
				0			$ 0.00
				0			$ 0.00
				0			$ 0.00
				0			$ 0.00
				0			$ 0.00
				0			$ 0.00
				0			$ 0.00

If goods are not sold, state reason for export (loan, repair, processing, etc.)	**Ttl Net** 0	**Ttl Qty** 0	**Ttl All Items** $ 0.00
Mode of Transportation from point of exit: ☐ Road ☐ Rail ☐ Ocean ☐ Air ☐ Other	Export Permit Number		**Packaging**
			Ocean / Int'l Freight / Transportation
I HEREBY CERTIFY THAT THE INFORMATION GIVEN ABOVE AND ON THE CONTINUATION SHEET(S), IF ANY, IS TRUE AND COMPLETE IN EVERY RESPECT.			**Domestic Freight Chg**
Name & Address, if different from Exporter box above:			**Insurance**
			Misc. Transp.
			Commission
			Container
Shipper Signature: _____ Date: _____			**Assists**
Status: ☐ Owner ☐ Agent			**TOTAL INVOICE** $ 0.00

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Proforma Invoice

Continuation Sheet

Marks & Numbers: Number & Kind of Packages:

Country of Origin (MFGR)	Invoice Item Description	HTS Number	Unit Net Weight	Total Net Weight	Quantity	Unit Price	Total
				0			$ 0.00
				0			$ 0.00
				0			$ 0.00
				0			$ 0.00
				0			$ 0.00
				0			$ 0.00
				0			$ 0.00
				0			$ 0.00
				0			$ 0.00
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				0			$ 0.00
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				0			$ 0.00
							$ 0.00