


PRO FORMA INVOICE

1. Exporter/Seller (Name & Address)		<i>For U.S. Customs clearance by</i>			
		 Mohawk Global Logistics			
2. Consignee (Name & Address)		3. Buyer, if other than consignee (Name & Address)			
IRS/EIN #: Reference #: Parties to this transaction are: <input type="radio"/> related <input type="radio"/> not related		IRS/EIN #:			
4. Terms of sale, delivery, payment (complete 4a-4c)		5. From (place of lading)		6. Country of final destination	
4a. Incoterms <input type="radio"/> EXW <input type="radio"/> CPT/CIP <input type="radio"/> (SPECIFY)		7. Local carrier		8. Exporting carrier	
4b. Prices include duty & brokerage fees <input type="radio"/> yes <input type="radio"/> no		9. Currency of sale/value		10. Shipping weight	
4c. U.S. duty & brokerage fees for <input type="radio"/> shipper <input type="radio"/> consignee <input type="radio"/> (SPECIFY)		11. Marks & numbers		12. Number & kind of packages	
13. Country and province of origin	14. Detailed description of goods	15. H.S. number	16. Quantity	17. Unit price	18. Total price
19. GRAND TOTAL					
20. Estimated freight charges to port of exit or to destination		21. If goods not sold, state reason for export (loan, repair, processing, etc.)			
_____, declare that the articles herein specified are, to the best of my knowledge and belief, the growth produce or manufacture of the United States, that they were exported from the United States from the port of _____ on or about _____ that they are returned without having been advanced in value or improved in condition by any process of manufacture or other means. SIGNATURE _____ STATUS _____		23. I HEREBY CERTIFY THAT THE INFORMATION GIVEN ABOVE AND ON THE CONTINUATION SHEET(S), IF ANY, IS TRUE AND COMPLETE IN EVERY RESPECT Name of responsible employee of exporter _____ Give firm name & address if different from exporter box above _____ SIGNATURE _____ DATE _____ STATUS _____ <input type="radio"/> OWNER <input type="radio"/> AGENT			