

PROFORMA INVOICE

FORWARDER NAME / LOGO

Invoice #: _____

Date: _____

SHIPPER / EXPORTER

CONSIGNEE / IMPORTER

SHIPMENT DETAILS

Origin: _____

Destination: _____

Mode: Air Sea Road

Incoterms: _____

CARGO INFORMATION

Weight: _____ KG

Volume: _____ CBM

Packages: _____

H.S. Code: _____

Description of Charges	Qty/Unit	Rate	Total (USD)
Ocean/Air Freight			
Fuel Surcharge			
Documentation Fee			
Handling/Terminal Fees			
Customs Clearance			
Insurance			
Subtotal	_____		
Tax/VAT	_____		
GRAND TOTAL	_____		

PAYMENT INSTRUCTIONS / NOTES

Bank Name: _____ | SWIFT/BIC: _____ | Account: _____

Terms: This is a Proforma Invoice for estimation purposes based on provided data and current carrier rates.