

# PROFORMA INVOICE

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EXPORTER / SHIPPER

INVOICE DETAILS Date:  
Invoice No:  
Purchase Order No:  
Export License Ref:

CONSIGNEE (SOLD TO)

INTERMEDIATE CONSIGNEE / NOTIFY PARTY

TRANSPORTATION DETAILS Mode of Transport:  
Port of Loading:  
Port of Discharge:  
Country of Ultimate Destination:

TERMS OF SALE & PAYMENT Incoterms:  
Currency:  
Payment Terms:

Item	HS Code	Description of Goods (Include ECCN if applicable)	Qty	Unit Price	Total Value

<b>Subtotal</b>	
<b>Shipping/Insurance</b>	
<b>Grand Total</b>	

**DESTINATION CONTROL STATEMENT** These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

AUTHORIZED SIGNATURE & COMPANY STAMP Date: \_\_\_\_\_