

PROFORMA INVOICE

Invoice #: _____

Date: _____

Global Freight Co.
123 Logistics Way
Port City, PC 54321
contact@globalfreight.com

EXPORTER / SHIPPER

Tax ID: _____

CONSIGNEE / IMPORTER

Tax ID: _____

Mode of Transport

Port of Loading

Port of Discharge

Incoterms

Vessel/Flight No.

Country of Origin

Total Packages

Gross Weight

Description of Goods	HS Code	Qty	Unit Price	Amount
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____

Subtotal: \$0.00

Freight/Insurance: \$0.00

Total Value (USD): \$0.00

PAYMENT INSTRUCTIONS

Bank Name: _____ | Swift: _____ | Account: _____

Certified that this invoice is true and correct and the value mentioned represents the actual value of the goods described.

Authorized Signature