

PROFORMA INVOICE

[Logistics Company Name]
[Address Line 1]
[City, State, Zip]
[Tax ID/VAT Number]

Invoice #: [PI-0000]
Date: [YYYY-MM-DD]
Expiry Date: [YYYY-MM-DD]

CONSIGNOR (SHIPPER)

[Company Name]
[Contact Name]
[Address]
[Phone Number]

CONSIGNEE (RECIPIENT)

[Company Name]
[Contact Name]
[Address]
[Phone Number]

SHIPMENT DETAILS

Mode: [Air / Sea / Road]
Incoterms: [e.g., DAP, CIF, EXW]
Origin: [Port/City]
Destination: [Port/City]

CARGO SPECS

Total Weight: [0.00 kg]
Dimensions: [L x W x H]
Total Packages: [Qty]
HS Code: [0000.00.00]

Description of Services / Goods	Qty	Unit Price	Total
[Freight Charges]	1	0.00	0.00
[Fuel Surcharge]	1	0.00	0.00
[Handling & Documentation]	1	0.00	0.00

Subtotal: 0.00
Tax/VAT: 0.00
Total (USD): \$0.00

PAYMENT TERMS & NOTES

Bank: [Bank Name] | SWIFT: [Code] | Account: [Number]
Note: This is a proforma invoice provided for customs and payment estimation purposes only. Goods will not be dispatched until payment is confirmed per agreed terms.