

PRO FORMA INVOICE

Importers Statement of Value or the Price Paid in the Form of an Invoice

Not being in possession of a special or commercial seller's or shipper's invoice I request that you accept the statement of value or the price paid in the form of an invoice submitted below:

Name of shipper	_____	address	_____
Name of shipper	_____	address	_____
Name of shipper	_____	address	_____
Name of shipper	_____	address	_____

The merchandise (has) (has not) been purchased or agreed to be purchased by me. The prices, or in the case of consigned goods the values, given below are true and correct to the best of my knowledge and belief, and are based upon (check basis with an "X"):

- (a) The prices paid or agreed to be paid () as per order dated _____

(b) Advices from exporters by letter () by cable () dated _____

(c) Comparative values of shipments previously received () dated _____

(d) Knowledge of the market in the country of exportation ()

(e) Knowledge of the market in the United States if U.S. value ()

(f) Advices of the District Director of Customs ()

(g) Other ()

[illegible]

Check which of the charges below are, and which are not, included in the prices listed in columns “D” and “E”:

	Amount Included	Not Included		Amount Included	Not Included
Packing	_____	_____	Lighterage	_____	_____
Cartage	_____	_____	Ocean freight	_____	_____
Inland freight	_____	_____	U.S. duties	_____	_____
Wharfage and			Other charges (identify by		
loading abroad	_____	_____	name and amount	_____	_____
Country of origin	_____	_____	Total	_____	_____

If any other invoice is received, I will immediately file it with the District Director of Customs.

Date _____ Signature of person making invoice _____
Title and firm name _____