


U.S. Customs Proforma Invoice

Shipper/Exporter Manufacturer ID No.: Consignee Consignee IRS No.: Consignee's or Buyer's Ref. No.	 <p>CN Customs Brokerage Services (USA) Inc 3373 Griswold Rd Port Huron, MI 48060 Ph# (866) 890-1931 Fax# (877) 267-3444</p>	Reference Number Invoice Date page of pages
Buyer (If Other Than Consignee) Buyer IRS No.: Exporting Carrier	Freight Amount, if Any, Included in the Price Below: Currency of Freight <input type="checkbox"/> U.S. Dollars <input type="checkbox"/> Canadian Dollars	Bill Customs Charges to: <input type="checkbox"/> Shipper (included) <input type="checkbox"/> Shipper (not included) <input type="checkbox"/> Buyer <input type="checkbox"/> Consignee Customer no: Origin Destination
Port of Entry	Parties to This Transaction Are: <input type="checkbox"/> Related <input type="checkbox"/> Not Related	Currency of Sale <input type="checkbox"/> U.S. Dollars <input type="checkbox"/> Canadian Dollars
Marks and Numbers	Number and Kind of Packages	Gross Weight

Country of Manufacture or Growth	Description of goods with HTS classification	Quantity	Price	Total

Subtotal		
If Goods Are Not Sold, State Reason for Export	Other Charges (please specify)	
Estimated Freight Charges to Point of Exit.		
Mode of Transport from, point of exit <input type="checkbox"/> Road	Invoice Total	
	Phone	Fax
Signature	Date:	
<input type="checkbox"/> Owner <input type="checkbox"/> Agent	<i>This Invoice must specifically state any special duties of fees that are included in the invoice price. If the production of these goods involved furnishing goods or services to the seller, e.g., assists, such as dies, molds, tools, engineering work and the value is not included in the invoice price, give explanation. If no assists, so state.</i>	