

PROFORMA INVOICE

Shipper/Seller Ref:		U. S. Customs Clearance By 				
		U.S. Headquarters: Russell A. Farrow (U.S.) Inc. 45657 Port Street Plymouth, MI 48170		Phone: (734) 955-7799 Fax: (734) 955-6466 Website: www.farrow.com Email: uscustomsdocs@farrow.com		
Purchaser Ref:		Consignee (if different from Purchaser)				
U.S. IRS or Social Security #		U.S. IRS or Social Security #				
Country of Origin Canada U.S. Manufactured Goods (note declaration below) Other (If "Various" include in Description of Goods)		Terms of Sale: Delivered/Duty Paid FOB Plant FOB Destination Other		Discounts (identify):		
Carrier	U.S. Port of Entry		Bill Customs Charges To: Shipper Purchaser		Currency of Sale: Canadian Funds US Funds Other	
Freight to Border \$ Prepaid & Included	Border to Destination \$ Prepaid & Charged Collect		Parties to This Transaction Are: Related Not Related			
USMCA Claimed: Blanket Cert. on File USMCA Not Claimed USMCA Claimed: Certificate Attached		Prices Include: Duty Brokerage Freight		Prices Do Not Include Identify Other Charges:		
Responsible Individual: Phone: Fax: Date:		Prices paid or agreed to be paid as per purchase order of				
No./Type of Pkgs.	Description of Goods in Sufficient Detail to Validate Commodity Coding	Country of Origin	H.S. Classification	No. of Units	Unit Price	Amount
	Net Wt. Kgs	Gross Wt. Kgs				
Total PCS./PKGS.				Invoice Amount		
Other Information:						
<p>DECLARATION: By Foreign Shipper (complete if goods are of U.S. origin and their value exceeds \$2500.00) I, _____ declare to the best of my knowledge and belief that the articles herein specified were exported from the United States from the port of _____ on or about _____; that they were returned without having been advanced in value or improved in condition by any process of manufacture or other means.</p> <p>Signature: _____ Date: _____</p>						

COMMERCIAL INVOICE CONTINUATION SHEET

This invoice must be completed in English.

<p>Exporter:</p>	<table style="width: 100%;"> <tr> <td style="width: 50%;">Air Waybill No. / Tracking No.:</td> <td>Purchase Order No.:</td> </tr> <tr> <td>Invoice No.:</td> <td>Bill of Lading:</td> </tr> </table>	Air Waybill No. / Tracking No.:	Purchase Order No.:	Invoice No.:	Bill of Lading:
Air Waybill No. / Tracking No.:	Purchase Order No.:				
Invoice No.:	Bill of Lading:				

<p>Consignee:</p> Country/Territory:	<p>Sold to / Importer (if different from consignee):</p> Country/Territory:
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No. of Packages	No. of Units	Net Weight (LBS / KGS)	Unit of Measure	Description of Goods	Harmonized Tariff Number	Country of Origin	Unit Value	Total Value

Subtotal for this page

REV. 04.10.13-1.08

