

PROFORMA INVOICE

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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)	Terms of Sale:	Delivered/Duty Paid			
Other (If "Various" include in Description of Goods)		FOB Destination	Other			
		Bill to Account Number:				
Carrier	U.S. Port of Entry	Bill Customs Charges To:	Shipper Purchaser			
Freight to Border \$ Prepaid & Included	Border to Destination \$ Prepaid & Charged Collect	Currency of Sale:	Canadian Funds US Funds Other			
		Parties to This Transaction Are:	Related Not Related			
USMCA Claimed: Blanket Cert. on File		Prices Include:	Duty Brokerage Freight			
USMCA Claimed: Certificate Attached		Prices Do Not Include Identify Other Charges:				
Responsible Individual:		Prices paid or agreed to be				
Phone:	Fax:	paid as per purchase order of				
Date:						
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:						
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.						
Signature:				Date:		

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REV. 04.10.13-1.08