DERINGER PROFORMA INVOICE

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DERINGER®
Managing Your Logistics / Maximizing Your Opportunities

1. SHIPPER, EXPORTER, SELLER

2. ADDRESS

3. PHONE #

4. EMAIL ADRESS

5. CONSIGNEE

6. ADDRESS

7. IRS #

8. EMAIL ADRESS

9. BUYER

10. ADDRESS

11. IRS #

12. EMAIL ADRESS

7. REFERENCE NOS

PAGE OF PAGES
1 OF

13. CARRIER CODE (SCAC)

14. SHIPMENT CONTROL NUMBER

15. ESTIMATED TIME OF ARRIVAL

16. PORT OF ENTRY

17. ACCOUNT NUMBER

18. COUNTRY OF EXPORT

19. BILL U.S. DUTY, MPF, AND/OR BROKERAGE TO:
☐ CONSIGNEE ☐ SHIPPER
☐ BUYER ☐ OTHER

20. NUMBER AND KIND OF PACKAGES

21. SHIPPING WEIGHT
☐ KGS
☐ LBS

22. ESTIMATED FREIGHT CHARGES TO BORDER
☐ USD
☐ CAD

23. U.S. DUTY AND BROKERAGE INCLUDED IN INVOICE VALUE
☐ YES
☐ NO

24. IS FREIGHT INCLUDED IN INVOICE VALUE?
☐ YES AMOUNT ☐ USD
☐ NO ☐ CAD

25. PARTIES TO THIS TRANSACTION ARE:
☐ RELATED
☐ NOT RELATED

CoM = COUNTRY OF MANUFACTURE OR GROWTH

DETAIL LINE ITEM INFORMATION

CoM	Part #	DESCRIPTION OF GOODS	HTS NUMBER	QUANTITY	UNIT PRICE	TOTAL PRICE

SHIPMENT NOTES:

If the production of these goods involved furnishings, 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, state so. This invoice must specifically state that the applicable duty or fees for ADD/CVD, MPF, HMF, beef, pork, and honey fees are included in the invoice price.

26. TERMS OF SALE, PAYMENT, AND DISCOUNT
☐ F.O.B. ☐ PLANT ☐ DESTINATION, OR

29. COMMENTS

TOTALS FROM ADDITIONAL PAGES | PAGE 2 | PAGE 3

28. SOFTWOOD LUMBER ONLY
☐ USD ☐ CAD
EXPORT PRICE

29. INVOICE DATE

TOTAL INVOICE VALUE
☐ USD ☐ CAD
0.00

27. DERINGER TO PROVIDE CARGO INSURANCE
☐ YES ☐ NO

To the best of my knowledge as the preparer, this invoice is true and complete and discloses true prices, values, quantities, rebates, drawbacks, fees, commissions, royalities, and any goods or services provided to the seller either free or at a reduced cost.

DATE

PREPARED BY

STATUS
SHIPPER ☐ CLIENT ☐