PROFORMA INVOICE

CONSIGNMENT GOODS

CONSIGNOR (Shipper / Owner)	CONSIGNEE (Recipient / Agent)

Proforma Invoice No.		**Date**	
Consignment Agreement Ref.		**Payment Terms**	Consignment basis
Country of Export		**Country of Destination**	
Carrier / Route		**Port of Loading**	
Port of Discharge		**Incoterms**	

No.	HS Code	Description of Goods	Qty	Unit Value	Total Value
				Subtotal	
				Shipping/Handling	
				Total (Valued for Customs)	

Declaration / Consignment Statement:
These goods are shipped on a consignment basis only. Ownership and title of the goods remain with the Consignor until sold by the Consignee. No sale has taken place. The values listed above represent fair market value declared for customs clearance purposes only.

_____

Authorized Signature (Consignor)

Date: _____

_____

Received & Accepted (Consignee)

Date: _____