EXPORTER/SHIPPER Tax#

CONSIGNEE Tax#

BUYER (if other then Consignee)

PROFORMA INVOICE
FOR CUSTOMS CLEARANCE:

Royal Customs Brokers, Inc

PH:716-854-0477

FX:716-625-1225

Hours of Operation: Monday - Friday 7:30AM - 5:30PM

EXPORTER'S REFERENCE NO.

CARRIER

STATE OF DESTINATION

PORT OF ENTRY

DUTY/FEE FOR ACCOUNT OF

☐ SHIPPER

☐ CONSIGNEE

☐ OTHER (Specify)

TERMS OF SALE / DELIVERY/PAYMENT

☐ FOB ☐ PLANT ☐ DESTINATION ☐ OTHER(specify)

PARTIES TO THIS TRANSACTION ARE

☐ RELATED ☐ NOT RELATED

SHIPPING WEIGHT KGS

MODE OF TRANSPORT FROM POINT OF EXIT

☐ ROAD ☐ RAIL ☐ WATER ☐ AIR ☐ OTHER

IF GOODS ARE NOT SOLD, STATE REASON FOR EXPORT

COUNTRY OF GROWTH, PRODUCE, OR MANUFACTURE (2 CHAR CODE)

DECLARATION BY FOREIGN SHIPPER (US GOODS ONLY)

I DECLARE THAT THE ARTICLES HEREIN SPECIFIED ARE, TO THE BEST OF MY KNOWLEDGE AND BELIEF, THE GROWTH, PRODUCE OR MANUFACTURE OF THE UNITED STATES, THAT THEY WERE EXPORTED FROM THE UNITED STATES, FROM THE PORT OF ON OR ABOUT 20 ; THAT THEY ARE RETURNED WITHOUT HAVING BEEN ADVANCED IN VALUE OR IMPROVED IN CONDITION BY ANY PROCESS OR MANUFACTURE OR OTHER MEANS.

SIGNATURE _____

HS TARIFF#	NO. & KIND OF PACKAGES	DESCRIPTION OF GOODS	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
						$ -
						$ -
						$ -
						$ -
						$ -
						$ -
						$ -
						$ -
						$ -
						$ -
						$ -
						$ -
						$ -
						$ -
						$ -
						$ -
						$ -
						$ -

FOR FURTHER INFORMATION CONTACT

EST FRT CHGS TO DEST

ABOVE PRICES INCLUDE

☐ DUTY ☐ BROKERAGE ☐ FREIGHT

RCB 1/1

I hereby certify that the information gives above and on the continuation sheet(s), if any, is ture and complete in every respect. Give firm name and address if different from exporter box above agent

☐ OWNER

☑ AGENT

SIGNATURE _____ DATE _____

INVOICE DATE

CURRENCY OF VALUE

INVOICE TOTAL : $ -