

**COMBINATION: INVOICE – DECLARATION BY FOREIGN SHIPPER**

1. EXPORTER, SHIPPER, SELLER, AND MAILING ADDRESS		2. SHIPPER'S REF. NO.			
TEL. NO. _____ FAX NO. _____					
3. CONSIGNEE AND MAILING ADDRESS					
IRS NO. _____					
4. CONSIGNEE'S OR BUYER'S REF. NO.		5. FREIGHT AMOUNT, IF ANY, INCLUDED IN PRICES BELOW: \$			
6. BUYER (IF OTHER THAN CONSIGNEE)		7. TERMS OF SALE – DELIVERY – PAYMENT F.O.B.: <input type="checkbox"/> PLANT <input type="checkbox"/> DESTINATION, OR _____			
		8. U.S. DUTY, MPF AND/OR BROKERAGE FOR: <input type="checkbox"/> SHIPPER (INCLUDED) <input type="checkbox"/> SHIPPER (NOT INCLUDED) <input type="checkbox"/> BUYER <input type="checkbox"/> CONSIGNEE <b>Procam International inc. to provide cargo insurance? <input type="checkbox"/> Yes <input type="checkbox"/> No</b> OR FOR THE ACCOUNT OF: _____			
9. LOCAL CARRIER	10. PARTIES TO THIS TRANSACTION ARE: <input type="checkbox"/> RELATED <input type="checkbox"/> NOT RELATED				
11. EXPORTING CARRIER	12. FROM (CITY / PROVINCE OF LADING)	14. INVOICE DATE	15. DATE OF SALE		
13. U.S. PORT OF ENTRY		16. EXCHANGE RATE	17. CURRENCY OF VALUE		
<b>DECLARATION BY FOREIGN SHIPPER</b> (COMPLETE IF GOODS DESCRIBED BELOW ARE OF U.S. ORIGIN AND VALUE EXCEEDS \$1000.00)					
I, _____, DECLARE THAT TO THE BEST OF MY KNOWLEDGE AND BELIEF, THE ARTICLES HEREIN SPECIFIED ARE PRODUCTS OF THE UNITED STATES; THAT THEY WERE EXPORTED FROM THE UNITED STATES, FROM THE PORT OF _____ ON OR ABOUT _____ THAT THEY ARE RETURNED WITHOUT HAVING BEEN ADVANCED IN VALUE OR IMPROVED IN CONDITION BY ANY PROCESS OF MANUFACTURE OR OTHER MEANS.					
SIGNATURE _____		CAPACITY _____			
COUNTRY OF MANUFACTURE OR GROWTH	MARKS AND NUMBERS	NUMBER AND KIND OF PACKAGES		SHIPPING WEIGHT	
	DESCRIPTION OF GOODS	HTS NUMBER	QUANTITY	UNIT PRICE	TOTAL PRICE
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 fee for ANT, dumping duties, countervailing duties, merchandise processing fees, harbor maintenance fees, beef, pork and honey fees are included in the invoice price.				<b>SHOW DISCOUNTS ABOVE ABOVE PRICE INCLUDES:</b> <input type="checkbox"/> DUTY <input type="checkbox"/> CLEARANCE <input type="checkbox"/> FREIGHT	
ESTIMATED FREIGHT CHARGES TO POINT OF EXIT \$ _____ OR TO DESTINATION \$ _____		NAME OF RESPONSIBLE EMPLOYEE OR EXPORTER (PRINT)			
GIVE NAME & ADDRESS IF DIFFERENT FROM EXPORTER BOX ABOVE		SIGNATURE _____	DATE _____	STATUS <input type="checkbox"/> OWNER <input type="checkbox"/> AGENT	
		To the best of the knowledge and belief of the preparer, this invoice is true and complete and discloses the true prices, values, quantities, rebates, drawbacks, fees, commissions, royalties and any goods or services provided to the seller either free or at the reduced cost.			