



**FOR CUSTOMS CLEARANCE BY** Willson International Inc  
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**U.S. CUSTOMS PRO FORMA INVOICE**

Rev. 2015

1. EXPORTER, SELLER, CONSIGNOR <i>EXPORTATEUR, VENDEUR, EXPÉDITEUR</i>		2. SHIPPED FROM (IF DIFFERENT THAN EXPORTER) <i>FABRIQUANT DE LA MARCHANDISE (SI AUTRE QUE L'EXPORTATEUR)</i>									
CONTACT: PHONE #: TAX ID: REFERENCE:		TAX ID:									
3. BUYER (IF SOLD) <i>ACHETEUR (SI VENDU)</i>		4. SHIPPED TO CONSIGNEE (IF NOT SOLD OR IF DIFFERENT THAN BUYER) <i>EXPÉDIÉ AU DESTINATAIRE (SI NON VENDU OU SI AUTRE QUE L'ACHETEUR)</i>									
CONTACT: PHONE #: TAX ID / IRS#: REFERENCE:											
5. PARTIES TO THIS TRANSACTION ARE: <i>LES TRANSACTIONNAIRES SONT:</i> RELATED NOT RELATED		6. COUNTRY OF FINAL DEST. (IF OTHER THAN U.S.A.) <i>PAYS DE DESTINATION FINALE (SI AUTRE QUE LES E.-U.)</i>		TAX ID / IRS#:		REFERENCE:					
7. U.S. DUTY AND/OR BROKERAGE FOR: <i>/ DROITS DE DOUANNE POUR LES E.-U. ET/OU DROITS DE COURTAGES POUR:</i> EXPORTER (INCLUDED) (COMPRIS) EXPORTER (NOT INCLUDED) (NON COMPRIS) BUYER ACHETEUR CONSIGNEE DESTINATAIRE		8. INVOICE NUMBER & DATE <i>NUMÉRO DE FACTURE ET DATE:</i>		DATE OF SALE <i>DATE DE LA VENTE:</i>		DISCOUNTS <i>ESCOMPTE:</i>					
OR FOR THE ACCOUNT OF: <i>OU POUR LE COMPTE DE:</i>		CURRENCY OF VALUE <i>EVALUE EN DEVICES:</i>		U.S./E.-U.		CANADIAN OTHER <i>AUTRE</i>					
9. MARKS AND NUMBERS <i>MARQUES ET NUMEROS</i>		NUMBER AND KIND OF PACKAGES <i>NOMBRE ET CATEGORIE DE COLIS</i>		10. SHIPPING WEIGHT <i>POIDS A L'EXPEDITION</i>		11. FREIGHT AMOUNT INCLUDED <i>MONTANT DU FRET COMPRIS</i>		12. FREIGHT AMOUNT TO BORDER <i>MONTANT DE FRET A LA FRONTIERE</i>			
13. COUNTRY OF ORIGIN <i>PAYS D'ORIGINE</i>		14. PROVINCE OF ORIGIN <i>PROVINCE D'ORIGINE</i>		15. DESCRIPTION OF GOODS <i>DESCRIPTION DES MARCHANDISES</i>		16. QUANTITY <i>QUANTITE</i>		17. UNIT PRICE <i>PRIX PAR UNITE</i>		18. TOTAL PRICE <i>PRIX TOTAL</i>	
Country of Growth, Produce or Manufacture		<b>DECLARATION BY FOREIGN SHIPPER</b>		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 _____ THAT THEY ARE RETURNED WITHOUT HAVING BEEN ADVANCED IN VALUE OR IMPROVED IN CONDITION BY ANY PROCESS OR MANUFACTURE OR OTHER MEANS. SIGNATURE: _____							
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 a reduced cost.				19. PREPARER (IF OTHER THAN EXPORTER) <i>PRÉPARATEUR (SI AUTRE QUE L'EXPORTATEUR)</i>		20. NAME OF RESPONSIBLE EMPLOYEE OF EXPORTER <i>NOM DE L'EMPLOYÉ RESONSABLE CHEZ L'EXPORTATEUR</i>					



## U.S. CUSTOMS PRO FORMA INVOICE INSTRUCTIONS

**WILLSON INTERNATIONAL** has designed and developed a simple to use U.S. Customs Pro Forma Invoice.

**It is prepared as follows:**

Field 1: EXPORTER, SELLER, CONSIGNOR Name, Address and Tax I.D. Number.

Field 2: SHIPPED FROM Complete if different than #1.

Field 3: BUYER (if sold) Name, Address and Tax I.D. Number.

Field 4: SHIPPED TO, CONSIGNEE Complete if different than #3

Field 5: PARTIES TO THIS TRANSACTION Indicate whether or not the parties to the transaction are related.

Field 6: COUNTRY OF FINAL DESTINATION Indicate final destination if other than U.S.A.

Field 7: U.S. DUTY AND/OR BROKERAGE Indicate the responsible party for the charges

Field 8: INVOICE NUMBER & DATE Indicate all required information.

Field 9: MARKS & NUMBERS The identifying marks used to identify the shipment.

Field 10: SHIPPING WEIGHT Show the gross weight of the shipment in KILOS

Field 11: FREIGHT AMOUNT INCLUDED Indicate the amount of freight included in the invoice price (if any).

Field 12: FREIGHT TO BORDER Indicate the freight from the place of lading to the border.

Field 13: COUNTRY OF ORIGIN Indicate the country of growth, manufacture or produce.

Field 14: PROVINCE OF ORIGIN Indicate the province of growth, manufacture or produce.

Field 15: DESCRIPTION OF GOODS Specifications of the commodity being shipped. Include the Harmonized Tariff Number if known.

Field 16: QUANTITY Indicate the quantity of the goods shown in #15.

Field 17: UNIT PRICE Indicate the unit price of the goods shown in #15.

Field 18: TOTAL PRICE Number 16 X Number 17 Field 19: PREPARER If other than exporter.

Field 20: NAME OF RESPONSIBLE EMPLOYEE OF EXPORTER The name of the party at the exporter with Knowledge of the facts concerning the export.