

Pro-Forma Invoice

Exporter or Seller Tel: _____ E-mail: _____ Sold to Tel: _____ E-mail: _____ Ship-to Tel: _____ E-mail: _____ B/L, AWB, TRUCKBILL Number		 Odyssey International Services, Inc. FOR CUSTOMS CLEARANCE NOTIFY: Odyssey Logistics International Services Inc oiscustoms@odysseylogistics.com			
Carrier: _____ Vessel/Voyage#: _____ Port of Lading: _____ Port of Entry: _____		Destination (Country): U.S.A. Terms of Sale: [] FOB [] Plant [] Destination [] Other _____ U.S. Duty & Brokerage Charges For: [] Shipper [] Consignee [] Other _____ Parties Are: [] Related [] Not Related Duty & Brokerage Fees Included: [] No [] Yes Discounts Included: [] No [] Yes; details attached	Border crossing point: Invoice Date: _____ Currency of Sale: _____ Shipper ref#: _____ Consignee ref#: _____		
Country/Province of Origin	Shipment total: _____ ctns on _____ skids	Gross Weight			
	Description of Goods	H.T.S. Number	Quantity/Packaging	Unit Price	Invoice Total
					\$0.00 \$0.00
If good not sold state reason for export:		Export Permit No.:		Total Invoice: \$0.00	
Estimated Freight Charges: Mode of Transportation: [] Road [] Air [] Rail [] Other Containerized: [] Yes [] No I hereby certify that the information given above and on the continuation sheets (if any) is true and complete in every respect. Give Firm Name and address: _____ _____ _____ Date: _____ Signature: _____		Marks and Numbers _____ _____ _____ _____			