**Pro-Forma Invoice** 

Exporter or S	Seller						
Tel:		E-mail:			)dy	SS	
Sold to			Odyssey International Services, Inc.				
				FOR CUSTOMS CLEARANCE NOTIFY:  Odyssey Logistics International Services Inc  oiscustoms@odysseylogistics.com			
Tel: E-mail: Ship-to				Destination (Country): Border crossing point:			
					U.S.A.		
				Terms of Sale: U.S. Duty & Br	okerage Charges For:	[ ] FOB [ [ ] Other [ ] Shipper [	
Tale 5 mails			Dorting Area		Other		
Tel: E B/L, AWB, TRUCKBILL Number		E-mail:		Parties Are:  Duty & Brokerage Fees Included:  Discounts Included:		[ ] Related [ ] Not Related [ ] No [ ] Yes	
						[ ] No [ ] Yes; details attached	
Carrier		Vessel/Voyage#		Invoice Date		Currency of Sale	
Port of Lading		Port of Entry		Shipper ref#		Consignee ref#	
Country/ Shipment total:		ctns on		skids		Gross Weight	
Province of Origin	Description of Good	ds	H.T.S. Number	•	Quantity/Packaging	Unit Price	Invoice Total
If good not s	old state reason for e	xport:		Export Permit I	No.	Total Invoice:	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
in good for sold state reason for export.				Export office		Total invoice.	Ψ0.00
Estimated Freight Charges:  Mode of Transportation  [ ] Road [ ] Air [ ] Rail [ ] Other [ ] 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 Nur	nbers		