PRO FORMA INVOICE

IMPORTERS STATEMENT OF VALUE OR THE PRICE PAID IN THE FORM OF AN INVOICE

Not being in possession of a special or commercial seller's or shipper's invoice I request that you accept the Statement of Value or the Price Paid in the form of an invoice submitted below:

Bill of Lading (BL): _____

SHIPPER/SENDER/EXPORTER	**RECEPIENT/CONSIGNEE/IMPORTER**
NAME:	NAME:
ADDRESS: (physical)	ADDRESS: (physical)
PHONE:	PHONE:
EMAIL:	EMAIL:

The prices below are true and correct to the best of my knowledge and belief and are based upon: (Check with an "**X**")

_____ a. Price paid/agreed _____ b. advice letter from exporter

____ c. knowledge of U.S. market ___ d. other _____

QTY	**Detailed Description** (marks/numbers/symbols)	**Harmonized Tariff Schedule** (HTS)	**County of Origin** (COO)	**New or Used**	**Unit Price $**	**Line Total**

I certify that the information on this invoice is true and correct to be best of my knowledge.

Date: _____

Signature: _____

Title (Firm)

Importation by false act will be subject to penalty action under 33 VI Code 53(e).

Falsification of such certification will be subject to penalty action under Title 18 USC 1001.

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B/L _____

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