


COMBINATION INVOICE - DECLARATION BY FOREIGN SHIPPER

1. NAME OF SHIPPER, EXPORTER, SELLER 2. ADDRESS ADDRESS 3. TELEPHONE #				7. REFERENCE NOS	
4. CONSIGNEE 5. ADDRESS ADDRESS 6. IRS#		9. BUYER 10. ADDRESS ADDRESS 11. IRS#		8. INVOICE DATE <div style="border: 1px solid black; width: 100px; height: 20px; margin: 5px;"></div>	
				PAGE OF PAGES 1 OF	
12. BILL U.S. DUTY, MPF, AND/OR BROKERAGE TO: <div style="text-align: center;"> <input type="checkbox"/> CONSIGNEE <input type="checkbox"/> BUYER <input type="checkbox"/> SHIPPER </div>				13. ACCOUNT NUMBER	
14. PORT OF ENTRY		15. U.S. DUTY AND BROKERAGE INCLUDED IN INVOICE VALUE: <div style="text-align: right;"> <input type="checkbox"/> YES <input type="checkbox"/> NO </div>			
16. PLACE OF LADING (CITY/PROVINCE)		17. TERMS OF SALE, PAYMENT, AND DISCOUNT F.O.B. <input type="checkbox"/> PLANT <input type="checkbox"/> DESTINATION, OR			
18. LOCAL CARRIER		19. BILL OF LADING #		20. DATE OF SALE	
22. EXPORTING CARRIER		23. IS FREIGHT INCLUDED IN INVOICE VALUE? <input type="checkbox"/> NO <input type="checkbox"/> YES AMOUNT CURRENCY		21. DERINGER TO PROVIDE CARGO INSURANCE? <div style="text-align: right;"> <input type="checkbox"/> YES <input type="checkbox"/> NO </div>	
24. CURRENCY		25. PARTIES TO THIS TRANSACTION ARE: <div style="text-align: right;"> <input type="checkbox"/> RELATED <input type="checkbox"/> NOT RELATED </div>			
DECLARATION BY FOREIGN SHIPPER (COMPLETE IF GOODS DESCRIBED BELOW ARE OF U.S. ORIGIN AND VALUE EXCEEDS \$1000.00) I, _____, DECLARE 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 _____					26. SHIPPING WEIGHT <div style="text-align: right;"> <input type="checkbox"/> KGS <input type="checkbox"/> LBS </div>
NUMBER AND KIND OF PACKAGES					
COUNTRY OF MANUFACTURE OR GROWTH	MARKS AND NUMBERS	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 fees for ADD/CVD, MPF, HMF, beef, pork, and honey fees are included in the invoice price.					
To the best of my knowledge as the preparer, this invoice is true and complete and discloses 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.			EXPORT PERMIT NO.		TOTAL INVOICE VALUE
ESTIMATED FREIGHT CHARGE TO POINT OF EXIT \$ _____ OR TO DESTINATION \$ _____			SOFTWOOD LUMBER ONLY EXPORT PRICE CURRENCY BLANKET IMPORTER DECLARATION ON FILE <div style="text-align: right;"> <input type="checkbox"/> YES <input type="checkbox"/> NO </div>		
GIVE NAME AND ADDRESS IF DIFFERENT FROM EXPORTER BOX ABOVE			EXPORT CHARGE CURRENCY IMPORTER DECLARATION ATTACHED <div style="text-align: right;"> <input type="checkbox"/> YES <input type="checkbox"/> NO </div>		
TOTALS FROM ADDITIONAL PAGES			I HEREBY CERTIFY THAT THE INFORMATION GIVEN ABOVE AND ON THE CONTINUATION SHEET(S), IF ANY, IS TRUE AND COMPLETE IN EVERY RESPECT. DATE _____ STATUS SHIPPER AGENT SIGNATURE _____		
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COUNTRY OF MANUFACTURE OR GROWTH	MARKS AND NUMBERS	NUMBER AND KIND OF PACKAGES			
	DESCRIPTION OF GOODS	HTS NUMBER	QUANTITY	UNIT PRICE	TOTAL PRICE