


1. SELLER NAME		 DERINGER FOR A.N. DERINGER FAX/E-MAIL/LOCATIONS CLICK HERE		14. REFERENCE NO	
2. SELLER ADDRESS					
3. SELLER PHONE	4. SELLER EMAIL ADDRESS		15. SHIPMENT CONTROL NUMBER (SCN) / PAPS		
5. BUYER NAME		16. ESTIMATED DATE/ TIME OF ARRIVAL		17. PORT OF ENTRY	
6. BUYER ADDRESS		18. DERINGER ACCOUNT NUMBER (IMPORTER OF RECORD)		19. COUNTRY OF EXPORT	
7. BUYER IRS#	8. BUYER EMAIL ADDRESS/PHONE		20. BILL U.S. DUTY, FEES, AND/OR BROKERAGE TO: CONSIGNEE BUYER _____ SELLER OTHER _____		21. DERINGER TO PROVIDE CARGO INSURANCE YES _____ NO _____
9. DELIVER TO NAME		22. NUMBER & KIND OF PACKAGES (MANIFEST QTY)		23. SHIPPING (GROSS) WEIGHT _____ KGS _____ LBS	
10. DELIVER TO ADDRESS		24. ESTIMATED FREIGHT CHARGES TO US PORT OF ENTRY USD _____ CAD _____		25. INCLUDED IN INVOICE VALUE U.S. DUTY _____ BROKERAGE _____ ADD/CVD _____	
11. DELIVER TO IRS#	12. DELIVER TO EMAIL ADDRESS/PHONE		26. ACTUAL FREIGHT VALUE INCLUDED IN INVOICE VALUE (CANNOT BE ESTIMATED) USD _____ CAD _____		27. PARTIES TO THIS TRANSACTION ARE: RELATED _____ NOT RELATED _____
13. NAME AND ADDRESS OF ACTUAL MANUFACTURER (IF REQUIRED)		29. TERMS OF PAYMENT		30. INCOTERMS	

COO = COUNTRY OF ORIGIN (MANUFACTURE OR GROWTH)							
31. COO	32. PART#	33. DESCRIPTION OF GOODS	34. HTS NUMBER (10 DIGITS)	35. QTY (NET)	36. UNIT OF MEASURE	37. UNIT PRICE	38. TOTAL PRICE

39. IF GOODS ARE NOT SOLD, STATE REASON FOR EXPORT (LOAN, REPAIR, PROCESSING, TEMPORARY IMPORT, ETC)		40. TOTAL INVOICE VALUE USD _____ CAD _____ OTHER _____	
--	--	---	--

41. SHIPMENT NOTES/COMMENTS (I.E. ASSISTS, FSVP, PGA):		44. INVOICE DATE _____ 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 (assists) either free or at a reduced cost.	
		45. PREPARED BY (PRINTED NAME) _____	
		46. COMPANY _____	
42. ADD CASE NUMBER(S)		47. SIGNATURE _____	
43. CVD CASE NUMBER(S)			