


PROFORMA INVOICE

1. Seller or Exporter		2. Reference No.		
		3. Page 1 of		
		 <div style="display: inline-block; vertical-align: middle; text-align: left;"> Montgomery International Inc. 1300 Military Road Kenmore, NY 14217 PH: 716-875-5100 FX: 716-875-9996 FILER CODE 196 www.montyinternational.com </div>		
4. Consignee & Federal Tax ID #		6. Terms of Delivery and Payment F.O.B. Plant Destination		
		7. Parties to the Transaction are Related Non-Related		
5. Buyer or Other		8. Duty and Brokerage for Seller Con Other		
		9. Prices Below Include Duty Brokerage Freight Discount		
		15. Estimated Freight Charges Prepaid To Port of Exit: \$ _____ Collect To Destination: \$ _____		
10. Local Carrier	12. From (Local Point of Landing)	16. If Goods are Not Sold, State Reason for Export		
11. Exporting Carrier				
13. Original Country of Manufacture	14. Invoice Item Description (Including No. and Kind of Packages)	17. Export Permit No.		
		18. Weight	19. Currency	
		Quantity (NET)	Unit Price	
21. I hereby certify that the information given above and on the continuation sheet(s) if any is true and complete in every respect. Give firm name and address if different from exporter box above: <div style="border-bottom: 1px solid black; width: 100%;"></div> <div style="border-bottom: 1px solid black; width: 100%;"></div> <div style="text-align: center; margin-top: 5px;">Signature</div>		20. TOTAL INVOICE VALUE <div style="display: flex; justify-content: space-between; align-items: center;"> <div style="width: 40%;"> Status: Owner Agent </div> <div style="width: 55%;"></div> </div>		
THIS INVOICE DOES NOT RELIEVE THE SHIPPER FROM PRODUCING SPECIAL OR COMMERCIAL INVOICES WHEN REQUIRED				