

U.S. Customs and Border Protection, DHS; Treasury

§ 141.86

be accepted to cancel the charges against the bond given for the production of the commercial invoice.

[T.D. 73-175, 38 FR 17447, July 2, 1973, as amended by T.D. 84-213, 49 FR 41184, Oct. 19, 1984; T.D. 85-39, 50 FR 9612, Mar. 11, 1985]

§ 141.85 Pro forma invoice.

A pro forma invoice submitted in accordance with any provision of this chapter shall be in substantially the following form:

PRO FORMA INVOICE

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

Not being in possession of a 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:

Name of shipper _____
address _____

Name of seller _____
address _____.

Name of consignee _____
address _____.

Name of purchaser _____
address _____.

The merchandise (has) (has not) been purchased or agreed to be purchased by me.

The prices, or in the case of consigned goods the values, given below are true and correct to the best of my knowledge and belief, and are based upon: (Check basis with an "X")

- (a) The price paid or agreed to be paid () as per order dated _____.
- (b) Advices from exporter by letter (—) by cable () dated _____.
- (c) Comparative values of shipments previously received () dated _____.
- (d) Knowledge of the market in the country of exportation () _____.
- (e) Knowledge of the market in the United States (if U.S. Value) () _____.
- (f) Advices of the Port Director () _____.
- (g) Other () _____.

| A—Case marks numbers | B—Manufacturer's item No. symbol or brand | C—Quantities and full description | D—Unit purchase price (currency) | E—Total purchase price (currency) | F—Unit foreign value | G—Total foreign value |
|----------------------|---|-----------------------------------|----------------------------------|-----------------------------------|----------------------|-----------------------|
| | | | | | | |

Check which of the charges below are, and which are not included in the prices listed in columns "D" and "E":

| Amount | Included | Not included |
|---|----------|--------------|
| Packing | | |
| Cartage | | |
| Inlandfreight | | |
| Wharfage and loading abroad | | |
| Ligherage | | |
| Ocean freight | | |
| U.S. duties | | |
| Other charges (identify by name and amount) | | |
| Total | | |

Country of origin _____.

If any other invoice is received, I will immediately file it with the Port Director.

(Signature of person making invoice)

(Title and firm name)

Date _____

[T.D. 73-175, 38 FR 17447, July 2, 1973, as amended by T.D. 85-39, 50 FR 9612, Mar. 11, 1985]

§ 141.86 Contents of invoices and general requirements.

(a) *General information required on the invoice.* Each invoice of imported mer-

chandise, must set forth the following information:

- (1) The port of entry to which the merchandise is destined;
- (2) The time when, the place where, and the person by whom and the person to whom the merchandise is sold or agreed to be sold, or if to be imported otherwise than in pursuance of a purchase, the place from which shipped, the time when and the person to whom and the person by whom it is shipped;
- (3) A detailed description of the merchandise, including the name by which each item is known, the grade or quality, and the marks, numbers, and symbols under which sold by the seller or manufacturer to the trade in the country of exportation, together with the marks and numbers of the packages in which the merchandise is packed;
- (4) The quantities in the weights and measures of the country or place from which the merchandise is shipped, or in the weights and measures of the United States;
- (5) The purchase price of each item in the currency of the purchase, if the merchandise is shipped in pursuance of