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| PROFORMA INVOICE |
| Shipper/Seller Ref:       | U. S. Customs Clearance ByU.S. Headquarters: Russell A. Farrow (U.S.) Inc. 14555 Jib Street Plymouth, MI 48170 Phone: (734) 955-7799 Fax: (734) 955-6466Website: [www.farrow.com](http://www.farrow.com) US Border PAPS # Fax: (877) 632-7769 |
|       |  |
| Purchaser Ref       | Consignee (if different from Purchaser) |
|       |       |
| U.S. IRS or Social Security #       | U.S. IRS or Social Security #       |
| Country of Origin Canada [ ]  U.S. Manufactured Goods [ ]  (note declaration below)Other [ ]        | Terms of Sale: Delivered/Duty Paid [ ]  FOB Plant [ ]  FOB Destination [ ] Other [ ]        |
| If "Various" include in Description of Goods | Discounts (identify)       |
| Carrier      | U.S. Port of Entry      | Bill Customs Charges To: Shipper [ ]  Purchaser [ ] Other [ ]        |
|  |  | Currency of Sale: | Canadian Funds [ ]  | US Funds [x]  |
| Freight to Border $      | Border to Destination $      | Other [ ]        |
| Prepaid & Included [ ]  | Prepaid & Charged [ ]  | Collect [ ]  | Parties to This Transaction Are: | Related [ ]  | Not Related [ ]  |
| USMCA Claimed: Blanket Cert. on File [ ]  | USMCA Not Claimed [ ]  | Prices Include: | Duty [ ]  | Brokerage [ ]  | Freight       |
| USMCA Claimed: Certificate Attached [ ]  | Prices Do Not Include: Identify Other Charges       |
| Responsible Individual       | Prices paid or agreed to be |
| Phone: |       | Fax: |       | Date: |       | paid as per purchase order |       | of |       |
| **No./Type of Pkgs.** | **Description of Goods in Sufficient Detail to Validate Commodity Coding**  | H.S. Classification | **Unit****Quantity** | **Unit****Price** | **Amount** |
|       |       |       |       |       | $0.00 |
|       |       |       |       |       | $0.00 |
|       |       |       |       |       | $0.00 |
|       |       |       |       |       | $0.00 |
|       |       |       |       |       | $0.00 |
|       |       |       |       |       | $0.00 |
|       |       |       |       |       | $0.00 |
|       |       |       |       |       | $0.00 |
|       |       |       |       |       | $0.00 |
|       |       |       |       |       | $0.00 |
|       |       |       |       |       | $0.00 |
|       |       |       |       |       | $0.00 |
|       |       |       |       |       | $0.00 |
|       |       |       |       |       | $0.00 |
|       |       |       |       |       | $0.00 |
|       |       |       |       |       | $0.00 |
|       |       |       |       |       | $0.00 |
|       |       |       |       |       | $0.00 |
|  | Net | Gross |  |
|  | Wt.       | Kgs. | Wt.       | Kgs. |  |
|       | **TOTAL PCS./PKGS.** | **INVOICE AMOUNT** | $0.00 |
| **DECLARATION**: By Foreign Shipper (complete if goods are of U.S. origin and their value exceeds $2500.00) I,  |
|       | declare to the best of my knowledge and belief that the articles herein specified were exported  |
| from the United States from the port of       | on or about       | ; that they were  |
| returned without having been advanced in value or improved in condition by any process of manufacture or other means. |
| Signature: Date: |

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