

1. SELLER NAME		 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 SELLER BUYER OTHER _____			21. DERINGER TO PROVIDE CARGO INSURANCE YES NO	
9. DELIVER TO NAME (CONSIGNEE)			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	28. MERCHANDISE IS: SOLD NOT SOLD	
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, FSVF, 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.			
42. ADD CASE NUMBER(S)				45. PREPARED BY (PRINTED NAME) _____			
43. CVD CASE NUMBER(S)				46. COMPANY _____			
				47. SIGNATURE _____			