

*Module 8 Pro Forma Invoice*  
**American Food Exports**  
 505 S. Michigan Ave. Chicago Illinois 60606  
 Phone : 312-555-5555

**INVOICE TO:**  
**Cetin Aydin Foods**  
**Izmir Turkey**

**PRO FORMA**  
 P.O. Date: December 23, 2008  
 P.O. No.: Letter  
 Invoice Date: January 1, 2009  
 Invoice No.: Proforma 010109

**NOTIFY PARTY:**  
**Kumral Customs Brokers**  
**Izmir Turkey: Attention Mehmet**  
**Orkun**

**TERMS OF SALE:**  
 CIF Port of Izmir Turkey

**Forwarding Agent:**  
 Get It There Forwarders, Inc.  
 VIA: Intermodal Ocean Shipment  
 COUNTRY OF ORIGIN: USA

**Marks**  
 Tasty D OU812

QUANTITY	Item	DESCRIPTION OF GOODS	TOTAL PRICE
1000	1234	Tasty D 1000 Cartons Total Dimensions: 2640 Cu. Ft. (75 Cu. Mtrs.) Total Net Weight: 28,510. Lbs. (12,932 Kilos) Total Gross Weight: 31,680 (14,369 Kilos) One 40' Container	\$17,000.00
		Export Packing @ 2% value	\$ 340.00
		Total Ex-Works, Chicago (Export Packing Included)	\$ 17,340.00
		Pre-Carriage Inland Transport to New York	\$ 1105.00
		Documentation & Handling	\$ 250.00
		Main Carriage New York/Izmir	\$ 5000.00
		Insurance (CFR x 110% @ .25 per \$ 100.00)	\$ 65.16
		Cost, Insurance & Freight Izmir	\$ 23,760.16

**Note: Terms of Sale as Per Incoterms 2000**