

ATLAS SHIPPING LOGISTICS

Shipping & Logistics

PROFORMA INVOICE NO.
PI-DQZ750982119

EXPORTER / SHIPPER

John Smith

1200 Mississippi Ave SE #140

Tax ID/EORI: 3122838372

Contact: John Smith

CONSIGNEE / BUYER

Ethan Harper

1200 Mississippi Ave SE #140

Tax ID/EORI: 3122838372

DATE OF ISSUE

2025-12-03

TRANSPORT REFERENCE

DQZ750982119

INCOTERM

DAP

CURRENCY

USD

#	DESCRIPTION OF GOODS	HS CODE	ORIGIN	QTY	UNIT PRICE	TOTAL
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1	Electronics Fragile shipment, handle with care	8471.50	UNITED STATES	2 Units	500.00	12,500.00
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SHIPPING & HANDLING

500.00

SUBTOTAL (FOB) 12,500.00

FREIGHT & INSURANCE 450.00

OTHER CHARGES 50.00

TOTAL AMOUNT DUE USD 13,000.00

BANK WIRE INSTRUCTIONS

Bank Name: Atlas Shipping Logistics Financial Services

Account Name: John Smith

SWIFT/BIC: ATLAUS33XXX

IBAN/Account: DQZ750982119

Authorized Signature

John Smith

Date: 2025-12-03

This document is a Proforma Invoice used for customs and banking purposes only. It is not a tax invoice.

Country of Origin: UNITED STATES | Total Net Weight: 5 KG | Shipping Mode: Sea