

# ATLAS SHIPPING LOGISTICS

Shipping & Logistics

PROFORMA INVOICE NO.  
**PI-EE8373796063**

## 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

**EE8373796063**

INCOTERM

**DAP**

CURRENCY

**USD**

#	DESCRIPTION OF GOODS	HS CODE	ORIGIN	QTY	UNIT PRICE	TOTAL
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1	Electronics	8471.50	UNITED STATES	1 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:** EE8373796063

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: Air