

**INVOICE**

**FOR U.S. CUSTOMS CLEARANCE BY**



8. SHIPPER'S REF. NO.

9. PAGE OF

A50 REV. 24/10/02  
 ALL INFORMATION CONTAINED ON THIS DOCUMENT, IS AS PROVIDED BY SHIPPER, CONSIGNEE OR AGENT. PBB GLOBAL LOGISTICS, INC. WILL NOT BE HELD RESPONSIBLE FOR ERRORS OR OMISSIONS RESULTING FROM WRONG/INACCURATE INFORMATION. FULL TERMS AND CONDITIONS UNDER WHICH PBB GLOBAL LOGISTICS, INC. OPERATES ARE AVAILABLE UPON REQUEST

1. EXPORTER, SHIPPER, SELLER AND MAILING ADDRESS	
2. CONSIGNEE AND MAILING ADDRESS	
3. IRS NO.	
4. BUYER (IF OTHER THAN CONSIGNEE)	
5. IRS NO.	
6. CONSIGNEE'S OR BUYER'S REF. NO	
7. TERMS OF SALE-DELIVERY-PAYMENT: FOB PLANT C&F/CIF DESTINATION OTHER (IDENTIFY)	

10. U.S. DUTY AND/OR BROKERAGE FOR:			
SHIPPER (INCLUDED)	SHIPPER (NOT INCLUDED)	BUYER	CONSIGNEE
11. PARTIES TO THIS TRANSACTION ARE:		12. EXCHANGE RATE	
RELATED	NOT RELATED		
13. EXPORTING CARRIER		14. CURRENCY OF VALUE	
15. ESTIMATED FREIGHT CHARGES TO POINT OF EXIT \$		PREPAID (INCLUDED)	PREPAID (NOT INCLUDED) COLLECT OR TO DESTINATION \$

16. MARKS AND NUMBERS	17. NUMBER AND KIND OF PACKAGES	18. SHIPPING WEIGHT
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19. COUNTRY/ PROVINCE OF ORIGIN	20. DESCRIPTION OF GOODS (INCLUDE H.S. NUMBER, IF KNOWN)	21. QUANTITY	22. UNIT PRICE	23. TOTAL PRICE
	H.S.			
	H.S.			
	H.S.			
	H.S.			
	H.S.			
	H.S.			
	H.S.			
	H.S.			
	H.S.			
	H.S.			
	H.S.			

24. INVOICE TOTAL

25. DECLARATION BY FOREIGN SHIPPER

\* (TO BE COMPLETED ONLY WHEN THE GOODS DESCRIBED ABOVE ARE OF U.S. MANUFACTURE OR GROWTH). \_\_\_\_\_, DECLARE THAT THE ARTICLES HEREIN SPECIFIED ARE, TO THE BEST OF MY KNOWLEDGE AND BELIEF, THE GROWTH PRODUCE OR MANUFACTURE OF THE UNITED STATES, THAT THEY WERE EXPORTED FROM THE UNITED STATES FROM THE PORT OF \_\_\_\_\_ ON OR ABOUT \_\_\_\_\_ THAT THEY ARE RETURNED WITHOUT HAVING BEEN ADVANCED IN VALUE OR IMPROVED IN CONDITION BY ANY PROCESS OF MANUFACTURE OR OTHER MEANS.

SIGNATURE \_\_\_\_\_ STATUS \_\_\_\_\_

26. I HEREBY CERTIFY THAT THE INFORMATION GIVEN ABOVE AND ON THE CONTINUATION SHEET(S), IF ANY, IS TRUE AND COMPLETE IN EVERY RESPECT

NAME OF RESPONSIBLE EMPLOYEE OF EXPORTER

GIVE FIRM NAME AND ADDRESS IF DIFFERENT FROM EXPORTER BOX ABOVE  
 DATE (dd/mm/yyyy) \_\_\_\_\_ STATUS \_\_\_\_\_  
 SIGNATURE \_\_\_\_\_ OWNER AGENT

## Instructions for Preparation of A50 (PBB Customs Invoice)

1. **EXPORTER, SHIPPER, SELLER AND MAILING ADDRESS** - The complete name and address, including the postal code.
2. **CONSIGNEE AND MAILING ADDRESS** - The complete name and address, including zip code.
3. **IRS NUMBER** - If the goods are not sold, show the IRS number of the consignee.
4. **BUYER (IF OTHER THAN COSIGNEE)** - The complete name, address, and zip code.
5. **IRS NUMBER** - The IRS number of the Buyer.
6. **CONSIGNEE'S OR BUYER REFERENCE NUMBER** - If either party is responsible for the payment of duty, their control number for payment (ex: purchase order number).
7. **TERMS OF SALE - DELIVERY - PAYMENT** - Terms of delivery which indicate to which point the freight charges are paid.
8. **SHIPPER'S REFERENCE NUMBER** - If the shipper is responsible for payment of duty, their control number for payment (ex: the sales order number).
9. **PAGE OF** - The page number of this invoice if the use of more than one is necessary.
10. **U.S. DUTY AND/OR BROKERAGE FOR** - The party responsible for payment of our invoice, and if the shipper, whether duty and our brokerage charges are included in the invoice price(s).
11. **PARTIES TO THIS TRANSACTION ARE** - The relationship between the exporter, shipper, seller and the consignee or buyer.
12. **EXCHANGE RATE** - The fixed or agreed rate of exchange, if applicable.
13. **EXPORTING CARRIER** - The carrier bringing the shipment over the border.
14. **CURRENCY OF VALUE** - Currency of transaction (ex: U.S. Funds, Canadian Funds, etc.)
15. **ESTIMATED FREIGHT CHARGES** - "X" the appropriate box as to whether freight charges are prepaid or collect. If prepaid, is the cost of the freight included in the total price shown on this invoice?  
  
**ESTIMATED FRIEGHT CHARGES TO THE POINT OF EXIT** - a dollar amount is needed here whatever or not shipment is prepaid. If freight is prepaid to destination and is included in your total price, show the TOTAL amount of freight from origin to destination in destination field.
16. **MARKS AND NUMBERS** - The marking and/or number shown on the outside of the shipping containers.
17. **NUMBERS AND KIND OF PACKAGES** - The number and type of packages in this shipment (i.e. 10 cartons, 10 pallets, 1 truckload, etc.)
18. **SHIPPING WEIGHT** - The weight of the shipment.
19. **DESCRIPTION OF GOODS (WHERE MANUFACTURED)** - Country of manufacture or growth of the product (show for each line of invoice) IT IS IMPORTANT TO INIDICATE WHERE A PRODUCT WAS MADE, NOT PURCHASED.
20. **DESCRIPTION OF GOODS INCLUDING H.S. NUMBER** - Complete word description of merchandise with applicable serial number and use, material or chief weight, and the U.S. Harmonized Tariff Schedule (H.S.) number.
21. **QUANTITY** - Quantity in the units the product was sold.
22. **UNIT PRICE** - Price per individual unit as noted in quantity.
23. **TOTAL PRICE** - Total invoice line value. This should match the commercial invoice and be the product of Quantity (23) x Unit Price (24) above. Also show any and all discounts, credit, etc. as applicable.
24. **IINVOICE TOTAL** - Total transaction price, (i.e. the total of all lines of the invoice total) should match the commercial invoice amount.
25. **DECLARATION OF FOREIGN SHIPPER** - To be completed only when goods are manufactured in the U.S. Signed by knowledgeable party of the shipper.
26. **SIGNATURE** - Signed by a knowledgeable party of the shipper or agent who was provided information by the shipper.