

PROFORMA AND INVOICE SPECIFICATION

The Invoice must contain:

1. Full name and address: exporter;
2. Full name and address: importer;
3. Product specification in Portuguese or official language of the General Agreement on Tariffs and Trade, or, if any other language, accompanies translation of Portuguese language, a criterion of customs authority, used as denominations and e-commerce, with indication of indispensable elements to its Perfect identification. The official languages of the General Tariff and Trade Agreement are **English, French and Spanish**;
4. Brand, numbering and, if any, reference number of volumes;
5. Quantity and types of volumes;
6. Gross weight of volumes, understood as such, the product with all its recipients, packaging and other wrappings;
7. Net weight, considered or free of goods of any and all wrappers;
8. Country of origin, as such delivered when the goods were produced or where the last substantial transformation occurred;
9. Country of purchase, thus considered that product that was purchased for export to Brazil, considering or not the manufacturing country;
10. Country of procedure, considered the location where to find the products at the time of purchase;
11. Unit and total price of each kind of commodity and, if any, the value and nature of the reductions and discounts granted to the importer;
12. Freight and excess expenses to goods specified in the invoice;
13. Conditions and currency of payment;
14. Term of Sale (INCOTERM) – EXWORKS