(3)-(4) [Reserved]

(5) Merchandise returned to the United States after having been exported for repairs or alteration under subheadings 9802.00.40 and 9802.00.60, Harmonized Tariff Schedule of the United States (19 U.S.C. 1202).

(6) Merchandise shipped abroad, not delivered to the consignee, and returned to the United States.

(7) Merchandise exported from continuous Customs custody within 6 months after the date of entry.

(8) Merchandise consigned to, or entered in the name of, any agency of the U.S. Government.

(9) Merchandise for which an appraisal entry is accepted.

(10) Merchandise entered temporarily into the Customs territory of the United States under bond or for permanent exhibition under bond.

(11) Merchandise provided for in section 466, Tariff Act of 1930 (19 U.S.C. 1466), which pertain to certain equipment, repair parts, and supplies for vessels.

(12) Merchandise imported as supplies, stores, and equipment of the importing carrier and subsequently made subject to entry pursuant to section 446, Tariff Act of 1930, as amended (19 U.S.C. 1466).

(13) Ballast (not including cargo used for ballast) landed from a vessel and delivered for consumption.

(14) Merchandise, whether privileged or nonprivileged, resulting from manipulation or manufacture in a foreign trade zone.

(15) Screenings contained in bulk importations of grain or seeds.

[T.D. 73–175, 38 FR 17447, July 2, 1973]

EDITORIAL NOTE: For Federal Register citations affecting §141.83, see the List of CFR Sections Affected, which appears in the Finding Aids section of the printed volume and at www.fdsys.gov.

§141.84 Photocopies of invoice for separate entries of same shipment.

(a) Entries at one port. If by reason of accident or short shipment a portion of the quantity covered by one invoice fails to arrive, or if for any other reason only a portion of the quantity covered by one invoice is entered under one entry, a photocopy of the commercial invoice used in connection with the first entry, covering the quantity to be entered under another entry, may be used in connection with the subsequent entry of any portion of the merchandise not cleared under the first entry.

(b) Entries from foreign-trade zone at one port. A photocopy of the invoice filed with the first entry for consumption from a foreign-trade zone of a portion of the merchandise shown on the invoice will not be required for any subsequent entry for consumption from that zone at the same port of a portion of any merchandise covered by such invoice, if a pro forma invoice is filed and identifies the entry first made and the invoice then filed.

(c) Entries at different ports. When portions of a single shipment requiring a commercial invoice are entered at different ports, the importer may submit to the port director where the original invoice or latest photocopy of the original invoice is on file, two photocopies of the latest of such invoices to be certified as to merchandise previously received, and the official seal affixed thereto.

(d) Pro forma invoice. In a case in which a portion of the shipment is entered at the first port on a pro forma invoice, an entry at a subsequent port may be made by means of a new pro forma invoice which may cover only the merchandise then entered.

(e) Photocopy to satisfy bond for invoice. A properly certified photocopy of a commercial invoice presented within 6 months after the date of entry may be accepted to cancel the charges against the bond given for the production of the commercial invoice.


§141.85 Pro forma invoice.

A pro forma invoice submitted in accordance with any provision of this chapter shall be in substantially the following form:

PRO FORMA INVOICE

[Addressee]

 VerDate Mar<15>2010 11:22 May 24, 2011 Jkt 223060 PO 00000 Frm 00040 Fmt 8010 Sfmt 8010 Y:\SGML\223060.XXX 223060wwoods2 on DSK1DXX6B1PROD with CFR
§ 141.86 Contents of invoices and general requirements.

(a) General information required on the invoice. Each invoice of imported merchandise, must set forth the following information:

1. The port of entry to which the merchandise is destined;
2. The time when, the place where, and the person by whom and the person to whom the merchandise is sold or agreed to be sold, or if to be imported otherwise than in pursuance of a purchase, the place from which shipped,

The prices, or in the case of consigned goods the values, given below are true and correct to the best of my knowledge and belief, and are based upon: (Check basis with an “X”)

(a) The price paid or agreed to be paid (X) as per order dated

(b) Advice from exporter by letter ( ) by cable ( ) dated

(c) Comparative values of shipments previously received ( ) dated

(d) Knowledge of the market in the country of exportation ( )

(e) Knowledge of the market in the United States (if U.S. Value) ( )

(f) Advice of the Port Director ( )

(g) Other ( )

<table>
<thead>
<tr>
<th>A—Case marks or numbers</th>
<th>B—Manufacturer’s item No. symbol or brand</th>
<th>C—Quantities and full description</th>
<th>D—Unit purchase price (currency)</th>
<th>E—Total purchase price (currency)</th>
<th>F—Unit foreign value</th>
<th>G—Total foreign value</th>
</tr>
</thead>
<tbody>
<tr>
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<td></td>
</tr>
</tbody>
</table>

Check which of the charges below are, and which are not included in the prices listed in columns “D” and “E”:

<table>
<thead>
<tr>
<th></th>
<th>Included</th>
<th>Not included</th>
</tr>
</thead>
<tbody>
<tr>
<td>Packing</td>
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</tr>
<tr>
<td>Cartage</td>
<td></td>
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<tr>
<td>Inland freight</td>
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<tr>
<td>Wharfage and loading abroad</td>
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<tr>
<td>Lighterage</td>
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<tr>
<td>Ocean freight</td>
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<tr>
<td>U.S. duties</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other charges (identify by name and amount)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Country of origin

If any other invoice is received, I will immediately file it with the Port Director.

(Signature of person making invoice)

(Title and firm name)

Date