

ANEXO VI

“ADMISSÃO TEMPORÁRIA” *(Orientação em inglês)*

A Proforma Invoice deve ser confeccionada, emitida e assinada pelo exportador em papel timbrado da empresa, no idioma que o mesmo elege, contendo as seguintes informações:

Ship to:

UNIVERSIDADE DE SÃO PAULO
CNPJ: 63.025.530/0001-04
Rua da Reitoria, 374
Butantã – São Paulo – SP – CEP: 05508-220 – Brasil

Exporter: complete name / address / phone / e-mail

Manufacturer: complete name / address / phone / e-mail.

Goods:

- Quantity
- Complete description
- Net and gross weight
- Unit and total value

Inform if material is used or not

Incoterms:

- FCA (air freight - airport)
- FOB (sea freight – port)

Terms: No Charge – Temporary Export

Permanence time in Brasil:

Shipping conditions:

- Air Freight Collect – by Air Cargo.
- Sea Freight Collect

Country and Airport/Port of origin, inform.

Destination:

- Guarulhos Airport – SP (air freight)
- Santos Port – SP (sea freight)

Validity: for minimum 90 days

Date

Responsible person signature (preferably signed with blue pen)

ATTENTION:

- PARTIAL SHIPMENTS ARE FORBIDDEN.
- DO NOT PERMITTED USE COURIER SERVICE A UPS, FEDEX, DHL, TNT, etc.