

# Proforma

Receiver reference number e.g.: 01-02345-2025PD

PI-CODE: - -2025PD

SHIP FROM:	Contact (Shipper):
<i>Company's Name</i>	<i>Name</i>
<i>Address</i>	<i>Phone Number</i>
<i>Zip Code, City</i>	<i>Email address</i>
<i>Country</i>	

SHIP TO:	Contact (Receiver):
Red Dot GmbH & Co. KG	
Red Dot Judging Hall	Michael Franke
Witzlebenstr. 14	+49 2083777787
45472 Mülheim an der Ruhr	logistics@red-dot.de
GERMANY	

Item	Description	HS Code	Quantity	Country of Origin	Net / Gross Weight	Unit Value	Sub Total Value
1	<i>"Common description, name of the product, intended use, material"</i>						
2							
3							

<b>Invoice Date:</b>		<b>Currency Code:</b>	EUR	<b>Total Items Quantity:</b>	
<b>Invoice Number:</b>		<b>Incoterm:</b>	DDP	<b>Total Packages:</b>	
<b>Shipper Reference:</b>		<b>Reason for Export:</b>	Commercial	<b>Total Net Weight:</b>	
		<b>Type of Export:</b>	Permanent	<b>Total Gross Weight:</b>	

We certify that the goods in this shipment are participating in the "Red Dot Award: Product Design 2025" have no commercial value and are not intended for resale. We hereby certify that the information contained in the invoice is true and correct and that the contents of this shipment are as stated above.

Date

Name

Signature

Company Stamp