

## CANADA CUSTOMS INVOICE

Page XX of XXX

1. Vendor (Name and Address)  XXXXXX		2. Date of Direct Shipment to Canada XXXXXX		
		3. Other References (include Purchaser's Order Number) XXXXXX		
		5. Purchaser's Name and Address (if other than Consignee)  XXXXXX		
4. Consignee (Name and Address)  XXXXXX		6. Country of Transshipment XXXXXX		
		7. Country of Origin of Goods (If shipment includes Different Origins enter origins against items in 12) XXXXXX		
		9. Conditions of Sale and Terms of Payment (i.e. Sale, Consignment Shipment, Leased Goods etc.)  XXXXXX		
8. Transportation: Give Mode and Place of Direct Shipment to Canada  XXXXXX		10. Currency of Settlement XXXXXX		
11. No of Pkgs.  XXX	12. Specification of Commodities (Kind of Packages, Marks and Numbers, General Characteristics, i.e. Grade, Quality)  XXXXXXXXXX	13. Quantity (State Unit)  XXXXXX	Selling Price	
			14. Unit Price XXXXXX	15. Total XXXXXX
18. If any of fields 1 to 17 are included on an attached commercial invoice, check this box <input checked="" type="checkbox"/>		16. Total Weight		17. Invoice Total
Commercial Invoice No. XXXXXX		Net XXXXXX	Gross XXXXXX	XXXXXX
19. Exporter's Name and Address (if other than Vendor)  XXXXXX		20. Originator (Name and Address)  XXXXXX		
21. Departmental Ruling (if applicable) XXXXXX		22. If fields 23 to 25 are not applicable, check this box <input checked="" type="checkbox"/>		
23. If included in field 17, indicate amount:		24. If not included in field 17 indicate amount:		25. Check (if applicable)
(i) Transportation charges, expenses and insurance from the place of direct shipment to Canada XXXXXX		(i) Transportation charges, expenses and insurance to the place of direct shipment to Canada XXXXXX		(i) Royalty payments or subsequent proceeds are paid or payable by the purchaser <input checked="" type="checkbox"/>
(ii) Costs for construction, erection and assembly incurred after importation into Canada XXXXXX		(ii) Amounts for commissions other than buying commissions XXXXXX		(ii) The purchaser has supplied goods or services for use in the production of these goods <input checked="" type="checkbox"/>
(iii) Export packing XXXXXX		(iii) Export packing XXXXXX		



CORPORATE: 2001 HURON CHURCH ROAD,  
WINDSOR, ONTARIO N9C 2L6  
FAX: 1-877-832-7769 (Toll Free)

BRANCHES VANCOUVER, EDMONTON, CALGARY, WINDSOR, TORONTO, MONTREAL

QUALITY FORM #	QUALITY FORM TITLE	REV.	DATE REVISED	PAGE
QF058	Canada Customs Invoice	1	February 2011	1 of 1