

CANADA CUSTOMS INVOICE

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1. Vendor (Name and Address) GlobalTech Supplies Ltd., 123 Tech Park, San Jose, CA, USA		2. Date of Direct Shipment to Canada 2025-05-10	
		3. Other References (include Purchaser's Order Number) PO# 548723-CAN	
		5. Purchaser's Name and Address (if other than Consignee) GlobalTech Supplies Ltd., 123 Tech Park, San Jose, CA, USA	
4. Consignee (Name and Address) Canadian Electronics Inc., 456 Maple Rd, Toronto, ON, Canada		6. Country of Transshipment USA	
		7. Country of Origin of Goods (If shipment includes Different Origins enter origins against items in 12) USA	
		9. Conditions of Sale and Terms of Payment (i.e. Sale, Consignment Shipment, Leased Goods etc.) Sale, Net 30	
8. Transportation: Give Mode and Place of Direct Shipment to Canada Air Freight via Chicago O'Hare Intl.		10. Currency of Settlement USD	
11. No of Pkgs. 10	12. Specification of Commodities (Kind of Packages, Marks and Numbers, General Characteristics, i.e. Grade, Quality) Boxes containing microchips, Grade A, ESD-safe	13. Quantity (State Unit) 10,000 pcs	Selling Price 14. Unit Price \$1.25 15. Total \$12,500.00
18. If any of fields 1 to 17 are included on an attached commercial invoice, check this box <input type="checkbox"/>		16. Total Weight	
Commercial Invoice No. INV-2025-042		Net 250kg	Gross 275kg
		17. Invoice Total \$12,500.00	
19. Exporter's Name and Address (if other than Vendor) GlobalTech Supplies Ltd., 123 Tech Park, San Jose, CA, USA		20. Originator (Name and Address) Jane Roberts, 123 Tech Park, San Jose, CA	
21. Departmental Ruling (if applicable) N/A		22. If fields 23 to 25 are not applicable, check this box <input type="checkbox"/>	
23. If included in field 17, indicate amount: (i) Transportation charges, expenses and insurance from the place of direct shipment to Canada \$500 (ii) Costs for construction, erection and assembly incurred after importation into Canada (iii) Export packing		24. If not included in field 17 indicate amount: (i) Transportation charges, expenses and insurance to the place of direct shipment to Canada N/A (ii) Amounts for commissions other than buying commissions (iii) Export packing	
		25. Check (if applicable) (i) Royalty payments or subsequent proceeds are paid or payable by the purchaser <input type="checkbox"/> (ii) The purchaser has supplied goods or services for use in the production of these goods <input type="checkbox"/>	



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
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