



1. Vendor (name and address) - Vendeur (nom et adresse)		2. Date of direct shipment to Canada - Date d'expédition directe vers le Canada		
4. Consignee (name and address) - Destinataire (nom et adresse)		3. Other references (include purchaser's order No.) Autres références (inclure le n° de commande de l'acheteur)		
		5. Purchaser's name and address (if other than consignee) Nom et adresse de l'acheteur (s'il diffère du destinataire)		
8. Transportation: Give mode and place of direct shipment to Canada Transport : Précisez mode et point d'expédition directe vers le Canada (ie. Road Shark Transportation).		6. Country of transshipment - Pays de transbordement		
		7. Country of origin of goods Pays d'origine des marchandises	IF SHIPMENT INCLUDES GOODS OF DIFFERENT ORIGINS ENTER ORIGINS AGAINST ITEMS IN 12. SI L'EXPÉDITION COMPREND DES MARCHANDISES D'ORIGINES DIFFÉRENTES, PRÉCISEZ LEUR PROVENANCE EN 12.	
11. Number of packages Nombre de colis		9. Conditions of sale and terms of payment (i.e. sale, consignment shipment, leased goods, etc.) Conditions de vente et modalités de paiement (p. ex. vente, expédition en consignation, location de marchandises, etc.)		
		10. Currency of settlement - Devises du paiement		
12. Specification of commodities (kind of packages, marks and numbers, general description and characteristics, i.e., grade, quality) Désignation des articles (nature des colis, marques et numéros, description générale et caractéristiques, p. ex. classe, qualité)		13. Quantity (state unit) Quantité (précisez l'unité)	Selling price - Prix de vente	
		14. Unit price Prix unitaire		15. Total
		16. Total weight - Poids total		17. Invoice total Total de la facture
18. If any of fields 1 to 17 are included on an attached commercial invoice, check this box Si tout renseignement relativement aux zones 1 à 17 figure sur une ou des factures commerciales ci-attachées, cochez cette case Commercial Invoice No. - N° de la facture commerciale <input type="checkbox"/>		Net	Gross - Brut	
19. Exporter's name and address (if other than vendor) Nom et adresse de l'exportateur (s'il diffère du vendeur)		20. Originator (name and address) - Expéditeur d'origine (nom et adresse)		
21. Agency ruling (if applicable) - Décision de l'Agence (s'il y a lieu)		22. If fields 23 to 25 are not applicable, check this box Si les zones 23 à 25 sont sans objet, cochez cette case <input type="checkbox"/>		
23. If included in field 17 indicate amount: Si compris dans le total à la zone 17, précisez : (i) Transportation charges, expenses and insurance from the place of direct shipment to Canada Les frais de transport, dépenses et assurances à partir du point d'expédition directe vers le Canada _____ (ii) Costs for construction, erection and assembly incurred after importation into Canada Les coûts de construction, d'érection et d'assemblage après importation au Canada _____ (iii) Export packing Le coût de l'emballage d'exportation _____		24. If not included in field 17 indicate amount: Si non compris dans le total à la zone 17, précisez : (i) Transportation charges, expenses and insurance to the place of direct shipment to Canada Les frais de transport, dépenses et assurances jusqu'au point d'expédition directe vers le Canada _____ (ii) Amounts for commissions other than buying commissions Les commissions autres que celles versées pour l'achat _____ (iii) Export packing Le coût de l'emballage d'exportation _____		25. Check (if applicable): Cochez (s'il y a lieu) : (i) Royalty payments or subsequent proceeds are paid or payable by the purchaser Des redevances ou produits ont été ou seront versés par l'acheteur <input type="checkbox"/> (ii) The purchaser has supplied goods or services for use in the production of these goods L'acheteur a fourni des marchandises ou des services pour la production de ces marchandises <input type="checkbox"/>

Dans ce formulaire, toutes les expressions désignant des personnes visent à la fois les hommes et les femmes.

CANADA CUSTOMS INVOICE - COMPLETION INSTRUCTIONS

FIELD 1 Vendor name and address.

FIELD 2 Date that the merchandise will be tendered to carrier for export to Canada.

FIELD 3 Sales invoice or sales order number(s).

FIELD 4 Consignee name and address in Canada, and check appropriate related/not related field.

FIELD 5 Complete name and address of the party who will be paying duty and GST to Revenue Canada(ie. Non-Resident Importer).

FIELD 6 "Not applicable".

FIELD 7 Country of origin of merchandise. If more than one country of origin, enter "various".

FIELD 8 Name of the exporting carrier (ie. Road Shark Transportation).

FIELD 9 Terms and conditions of sale [ie. net 30 and selling price includes duty, brokerage, freight and GST (Indicate GST only if the importer is a non-registrant)].

FIELD 10 Currency of settlement (ie. Canadian dollars).

FIELD 11 Number of cartons or packages tendered to the carrier for export to Canada.

FIELD 12 Complete description of the merchandise. If field 7 indicates various countries of origin, each country of origin must be indicated beside the description of goods.

FIELD 13 Quantity of goods shipped.

FIELD 14 Unit price of the goods shipped.

FIELD 15 Total price of the goods shipped by multiplying the unit price by the number of units shipped.

FIELD 16 Gross weight only of the merchandise tendered to the carrier.

FIELD 17 Total of field 15.

FIELD 18 If commercial invoice will be attached, indicate commercial invoice number.

FIELD 19 Exporter name and address if other than vendor.

FIELD 20 Name of individual, company name and address of the party who completed invoice.

FIELD 21 Indicate file number of Customs ruling if applicable.

FIELD 22 Check box if fields 23 to 25 are to be left blank.

FIELD 23 If prepaid freight is included in the selling price of merchandise indicated in field 15, freight amount must be indicated in field 23 (I). Otherwise, leave blank.

FIELD 24 If applicable, enter freight amount to place of direct shipment to Canada.

FIELD 25 If applicable, check appropriate box, otherwise, leave blank.