

US Customs Invoice

SHIPPER - NAME AND ADDRESS		OTHER REF. NOS.
		PAGE OF PAGES

CONSIGNEE - NAME AND ADDRESS: I.R.S.	BUYER (IF OTHER THAN CONSIGNEE)
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BILL CUSTOMS CHARGES TO:

US DUTY AND BROKERAGE INCLUDED IN INVOICE VALUE <input type="checkbox"/> YES <input type="checkbox"/> NO	POINT OF SHIPMENT (COUNTRY / PROVINCE) CANADA /	DESTINATION (COUNTRY / STATE) U.S.A./
PARTIES TO THIS TRANSACTIONS ARE: <input type="checkbox"/> NOT RELATED <input type="checkbox"/> RELATED	TERMS OF SALE, PAYMENT AND DISCOUNT	
LOCAL CARRIER		
EXPORTING CARRIER	CURRENCY USED	IS FREIGHT INCLUDED IN INVOICE VALUE? <input type="checkbox"/> YES <input type="checkbox"/> NO



COUNTRY OF ORIGIN/ MANUFACTURE	NO OF PKGS.	DESCRIPTION OF GOODS GIVE SUFFICIENT DETAIL TO PERMIT CLASSIFICATION ACCORDING TO TARIFF SCHEDULE OF THE U.S.	UNIT QUANTITY (TONS, CWT, LBS F.B.M., ETC)	UNIT	TOTAL

TOTAL PKGS.	WEIGHT	EXPORT PERMIT NO.	TOTAL INV. VALUE
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RETURN COPIES TO:	I HEREBY CERTIFY THAT THE INFORMATION GIVEN ABOVE AND ON THE CONTINUATION SHEET(S), IF ANY, IS TRUE AND COMPLETE IN EVERY RESPECT. DATE: SIGNATURE.....
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