CANADA CUSTOMS INVOICE / FACTURE DES DOUANNES CANADIENNES

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1 Vendor (Name and Address) / Vendeur (Nom et Adresse)

2 Date of Direct Shipment to Canada
Date d'expedition directe vers le Canada

3 Other References (Include Purchaser's Order No.)
Autres references (inclure le no de commande de l'acheteur)

4 Consignee (Name and Address) / Destinataire (Nom et Addresse)

5 Purchaser's Name and Address (if other than Consignee)
Nom et Addresse de l'acheteur (s'il differe du destinataire)

6 Country of Transhipment / Pays de transborderment

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'expedition comprend des marchandises d'origines differentes, en preciser la provenance en 12

VII. 1 Is this a related company transaction?
Est-ce que les compagnies sont liees entre elles?

YES ☐ OUI NO ☐ NON

9 Condition of Sales and Terms of Payment
(i.e. Sale, Consignment Shipment, Leased Goods, etc.)
Conditions de vente et modalities de paiement (p. Ex. Vente, Expedition en consignation, location de marchandises, etc.)

8 Transportation: Give Mode and Place of Direct Shipment to Canada
Transport: Preciser mode et lieu d'expedition directe vers le Canada

10 Currency of Settlement / Devises du paiement

11. No. of Pkgs. Nbre. de colis	12 Specification of Commodities (Kind of Packages) Marks and Numbers, General Description and Characteristics i.e. Grade Quality) Designation des articles (Nature des colis, marques et numeros, description generale et caracteristiques. P. Ex. Classe, qualite)	13 Quantity (State Unit) Quantite (Preciser l'unite)	Relacement Value Valeur de Remplacement	
			14 Unit Price Prix Unitaire	15 Total
XI.1 Total Number of Pieces / Nombre total de pieces				

18 ☐ If any fields of 1 to 17 are included on an attached commercial invoice, check this box / Si les renseignements des zones 1 a 17 figurenet sur la facture commerciale cocher cette case

Commercial Invoice No. / No. De la facture commerciale

16. Total Weight / Poids total ☐lbs. ☐kgs.

Net. Weight | Gross Wt./ Brut

17. Invoice Total
Total de la facture

19 Exporter's Name and Address (if other than Vendor)
Nom et adresse de l'exportateur (s'il differe du vendeur)

20 Originator (Name and Address)
Expediteur d'origine (Nome et adresse)

21 Departmental Ruling (if applicable)
Decision ministerielle (s'il y a lieu)

Contact:

Tel: Fax: