

Shipper/Exporter     Manufacturer ID No.: Consignee    Consignee IRS No.:  Consignee's or Buyer's Ref. No.		 <b>CN Customs Brokerage Services (USA) Inc</b> <b>3373 Griswold Rd</b> <b>Port Huron, MI 48060</b> <b>Ph# (866) 890-1931</b> <b>Fax# (877) 267-3444</b>		Reference Number  Invoice Date  page      of      pages	
Buyer (If Other Than Consignee)    Buyer IRS No.: Exporting Carrier		Freight Amount, if Any, Included in the Price Below:  Bill Customs Charges to: <div style="display: flex; justify-content: space-between;"> <div> <input type="checkbox"/> Shipper (included)                         </div> <div> <input type="checkbox"/> Shipper (not included)                         </div> <div> <input type="checkbox"/> Buyer                         </div> <div> <input type="checkbox"/> Consignee                         </div> </div> Customer no:  Origin  Destination  Parties to This Transaction Are: <div style="display: flex; justify-content: space-between;"> <div> <input type="checkbox"/> Related                         </div> <div> <input type="checkbox"/> Not Related                         </div> </div> Currency of Freight <div style="display: flex; justify-content: space-between;"> <div> <input type="checkbox"/> U.S. Dollars                         </div> <div> <input type="checkbox"/> Canadian Dollars                         </div> </div> Currency of Sale <div style="display: flex; justify-content: space-between;"> <div> <input type="checkbox"/> U.S. Dollars                         </div> <div> <input type="checkbox"/> Canadian Dollars                         </div> </div>		Gross Weight	
Port of Entry  Marks and Numbers		Number and Kind of Packages			

Description of goods with HTS classification	Quantity	Price	Total
<b>Subtotal</b>			
If Goods Are Not Sold, State Reason for Export		Other Charges (please specify)	
Estimated Freight Charges to Point of Exit.			
Mode of Transport from, point of exit <input type="checkbox"/> Road		<b>Invoice Total</b>	
Signature		Phone	Fax
		Date:	

<input type="checkbox"/> Owner	<input type="checkbox"/> Agent	This Invoice must specifically state any special duties or fees that are included in the invoice price. If the production of these goods involved furnishing goods or services to the seller, e.g., assists, such as dies, molds, tools, engineering work and the value is not included in the invoice price, give explanation. If no assists, so state.
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