

Commercial Invoice

UPS or FedEx
AIR WAYBILL NO.

NOTE: All shipments must be accompanied by
a UPS or FedEx International Air Waybill.

DATE OF EXPORTATION

EXPORT REFERENCES (i.e. order no., invoice no., etc)

SHIPPER/EXPORTER (complete name and address)

CONSIGNEE (complete name and address)

COUNTRY OF EXPORT

COUNTRY OF MANUFACTURE

COUNTRY OF ULTIMATE DESTINATION

IMPORTER - IF OTHER THAN CONSIGNEE
(complete name and address)

No. of Pkgs.	Type of Pkg	Full Description of Goods	QTY. (PCS)	Total Unit Wt (Carats)	Shipping Wt (Kg)	Unit Value USD	Total Value USD
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TOTAL PKGS.

TOTAL WEIGHT

TOTAL INVOICE VALUE

FOR U.S. EXPORT ONLY: THESE COMMODITIES, TECHNOLOGY, OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS. DIVERSION CONTRARY TO UNITED STATES LAW PROHIBITED.

CHECK ONE
 F.O.B.
 C & F
 C.I.F.

I DECLARE ALL THE INFORMATION CONTAINED IN THIS INVOICE TO BE TRUE AND CORRECT.

SIGNATURE OF SHIPPER/EXPORTER

DATE

Customs Requirements to Send Gemstones & Jewelry to EGL Vancouver

1. Complete Commercial Invoice
3. If you are sending diamonds, use the Harmonized Code: "7102.39 Native Crystalline Carbon."
4. If you are sending jewelry, use the Harmonized Code: "7113.19 Fashion Pieces."
5. Prepare your Memo listing the quantity & value of your Stones/Jewelry, for Customs & your insurance.
6. Fill out the FedEx or UPS International Air Waybill, addressed to EGL, using your shipping account number.
7. Declare \$0 value for insurance to FedEx or UPS; declare the full value for Insurance to **TransGuardian** at **www.secureshipment.com**.
8. Make 3 copies of the Commercial Invoice.
9. Attach your Memo & 3 copies of the Commercial Invoice to the FedEx or UPS Air Waybill (put them in the Air Waybill pouch).

COMMERCIAL INVOICE

What information should be included?

1. International air waybill number.
2. Date of exportation.
3. Export references (order numbers, invoice numbers, etc.)
4. Complete name and address of shipper.
5. Complete name and address for the consignee.
6. Country of export.
7. Complete name and address of importer, if different from the consignee.
8. Country of manufacture of the product.
9. Country of ultimate destination.
10. Detailed description of merchandise should include (but not limited to) the following information.
 - a. Any identifying marks or numbers used on the packaging.
 - b. Total number of packages described on each line.
 - c. Type of packaging being used: i.e., roll, tube, carton, etc.
 - d. Complete details of the item(s) being shipped, including name, part numbers, serial numbers and HTS numbers, if available.
 - e. Quantity of items described on each line.
 - f. Measurement unit used-lbs., kg, pieces, sets, pairs, yards etc.
 - g. Weight of items described on each line.
 - h. Dollar value of each unit.
 - i. Dollar value of items described on each line.
 - j. Dollar value of all items listed on the invoice.
 - k. Check the appropriate box, F.O.B (Free On Board), C & F (Cost and Freight), C.I.F. (Cost, Insurance & Freight)
11. Shipper's Declaration, signature and date.
12. One original and two copies required for FedEx shipments.