U.S. Customs Invoice Exp Ref. No. 1 Exporter, Shipper, Seller (Complete Name & Address) Jones & Jones Customs Brokers CDN. PHN: 888-536-5079 U.S. PHN: 360-332-6090 Pages U.S. FAX: 360-332-1282 of "Service with Integrity" 4 Consignee (Ship To) (Com plete Name and Address)(To Include Fed. Tax ID #) (if different from block 3) 3 U.S. Buyer (Sold To) complete name and address Parties to this (To Include Fed. Tax ID #) transaction are: ■ Not Related ■ Related I.R.S.# I.R.S.# 5 Terms of Sale - Delivery - Payment 6 Place of Lading (City/Province/Country) 7 Country & Province of Manufacture F.O.B. PLANT or DESTINATION or Prices Shown in Column 18 INCLUDE: 8 U.S. Port of Entry 9 Destination (City/State/Country) U.S. BROKERAGE CVD/ADD FREIGHT Discount(Specify Type/Amount) 10 Invoice No. 11 Currency of Sale 12 Gross Weight and Cubage (Metric) Other (Specify) U.SDuty and/or Buyer Consignee 14 Car No. Truck Number Shipper 13 Exporting Carrier Brokerage Chargefor or for the Account of: 15 Invoice item description (To include marks, numbers & kinds of packages) Invoice Invoice Invoice Total U.S. Customs requires weights and measures in metric Unit Quantity Unit Price F USA GOODS MUST BE PRODUCE OR MUST FUTTRE OF THE USA AND NOT WERELY SHIPPED PAPER 19 If goods are not sold, state reason for export 20 Export Permit No. Packaging Estimated freight charges to point of exit Or to destination 30 Ocean or Inter-International Freight 23 Containerized 22 Mode of Transport from point of exit 31 Domestic Freight Other

25 Date

27 Status

28 Shipper:

Owner

I hereby certify that the information given above is true and complete in every respect.

24 Give firm name and adress if different from exporter box above.

YOU MUST EITHER SHOW F.O.B. PLACE OF LADING VALUE OR LIST THE

LIST THE CHARGES INCLUDED IN THIS VALUE SUCH

AS FREIGHT DUTY

26 Agent:

Charges

Insurance

33 Misc. Transp

34 Commission

Invoice Total

\$

35 Container

36 Assists