

**CANADA CUSTOMS INVOICE**  
FACTURE DES DOUANES CANADIENNES



**FOR CUSTOMS CLEARANCE: Phone 604-538-1566 Fax 604-538-3984**

No of Pages:  

<b>1. Vendor</b> (name and address) Name Company <b>Complete name and address of party selling or consigning the goods for export to Canada</b> Address 1 Address 2 City Prov / State Country Post / Zip Code	<b>2. Date of Direct shipment Canada</b> (yyyy-mm-dd) <b>Date shipment starts its continuous journey to Canada</b> <hr/> <b>3. Other references</b> (include purchaser's order number) Purchaser's Order Number Bill of Lading Other References <p align="center"><b>self explanatory</b></p>
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<b>4. Consignee</b> (name and address) Name Company <b>Complete name and address of party receiving the goods in Canada</b> Address 1 Address 2 City Prov / State Country Post / Zip Code	<b>5. Purchaser</b> name and address (if other than consignee) Name Company <b>Complete name and address of party buying the goods and responsible for the Customs entry.</b> Address 1 Address 2 <b>Complete only if different from consignee</b> City Prov / State Country Post / Zip Code
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<b>8. Transportation:</b> Give mode and place of direct shipment to Canada AND / OR <b>PARS Number</b> Carrier Name Contact Info Port of Entry Date Time <p><b>Indicate name of trucking company, airline, etc. If truck, provide drivers or dispatch phone number when known. Port of entry - completed with border location the truck will cross at. Date is the the estimated time of arrival at the border location. Affix PARS barcode in this field when applicable.</b></p>	<b>6. Country of transhipment</b> <hr/> <b>7. Country of origin of goods</b> Country of growth or manufacture not point of shipment <small>IF SHIPMENT INCLUDES GOODS OF DIFFERENT ORIGINS ENTER ORIGINS AGAINST ITEMS IN 12a</small> <hr/> <b>9. Conditions of sale and terms of payment</b> (I.e. sale, consignment shipment, leased goods, etc.) Condition of Sale - indicate sale, loan, lease or other reason for shipment. Indicate Incoterm if applicable and agreed upon terms of payment - such as Net 30 or 1% 10 days <hr/> <b>10. Currency of settlement</b> <b>Indicate what currency the invoice total is to be paid in.</b>
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11. Number of packages	12. Specification of commodities (kind of packages, marks and numbers, general description and characteristics, i.e., grade, quality)	12a. Country of Origin	12b. HS Tariff Classification (if known)	13. Quantity	Selling price	
					14. Unit price	15. Total
<b>Indicate number of packages</b>	<b>Indicate type of package and complete description of the goods. If not in new condition specify that here.</b>	<b>Use this field if different than field 7 above</b>	<b>self explanatory</b>	<b>Indicate the quantity and unit of measure the goods are being sold in</b>	<b>Indicate a unit price for all goods shipped even those not sold</b>	\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00

18. If any of fields 1 to 17 are included on an attached commercial invoice, check this box <b>Invoice must be attached if you check this box</b> Commercial Invoice No.	<b>16. Total weight - Poids total</b> Weight Units Net Weight Gross Weight LBS, KGS, ETC	<b>17. Invoice Total</b> \$0.00
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<b>19. Exporter</b> name and address (if other than vendor) Name Company <b>Complete name and address of party shipping the goods if different from field 1 above</b> Address 1 Address 2 City Prov / State Country Post / Zip Code	<b>20. Originator</b> (name and address) Name Company <b>Indicate complete name and business address of person completing this document</b> Address 1 Address 2 City Prov / State Country Post / Zip Code
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<b>21. Agency ruling</b> (if applicable) <b>Show Customs ruling number if applicable</b>	22. If fields 23 to 25 are not applicable, check this box:
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23. If included in field 17 indicate amount: (i) Transportation charges, expenses and insurance <b>from</b> the place of direct shipment to Canada <p align="center"><b>Self explanatory - show currency when completing</b></p> (ii) Costs for construction, erection and assembly incurred after importation into Canada <p align="center"><b>Self explanatory - show currency when completing</b></p> (iii) Export packing <p align="center"><b>Self explanatory - show currency when completing</b></p>	24. If not included in field 17 indicate amount: (i) Transportation charges, expenses and insurance <b>to</b> the place of direct shipment to Canada <p align="center"><b>Self explanatory - show currency when completing</b></p> (ii) Amounts for commissions other than buying commissions <p align="center"><b>Self explanatory - show currency when completing</b></p> (iii) Export packing <p align="center"><b>Self explanatory - show currency when completing</b></p>	25. Check (if applicable): (i) Royalty payments or subsequent proceeds are paid or payable by the purchaser. (ii) The purchaser has supplied goods or services for use in the production of these goods
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