

## Commercial Invoice

<b>Shipper</b>		<b>Shipment Information</b>	
<b>Name</b>		<b>Number of Pieces</b>	
<b>Address</b>		<b>Value of Goods</b>	
<b>City, Province/State</b>		<b>Funds Type</b>	<input type="checkbox"/> <b>CDN</b>   <input type="checkbox"/> <b>U.S.</b>
<b>Postal Code/Zip</b>			
		<b>Shipment Weight</b>	
			<input type="checkbox"/> <b>lbs</b>   <input type="checkbox"/> <b>kg</b>
<b>Consignee</b>		<b>Country of Origin</b>	
<b>Name</b>		<b>IRS#</b>	
<b>Address</b>			
<b>City, Province/State</b>		<b>Customs Broker Name</b>	
<b>Postal Code/Zip</b>			
<b>Attention</b>		<b>Customs Broker Agent Name</b>	
<b>Telephone Number</b>			

### Complete Description of Goods and Packaging

Please note H.S. (harmonized system) codes are now required for each commodity.  
 For assistance with this form, please contact our Customer Service Call Center at 1-888-878-9229.