

Canadian Customs Invoice

- 1 Exporter / Shipper** - Provide the name and address of the exporter/shipper. The Exporter/Shipper is the person that receives the primary benefit, monetary or otherwise, of the export transaction. Generally that person is the seller, manufacturer, order party, or foreign entity. Report only the first five digits of the ZIP code.
 - 2 Date of Direct Shipment to Canada / Date d'expédition directe vers le Canada** – Enter the date, MM/DD/YYYY, in which this shipment is sent
 - 3 P.O. No. (other references if applicable) / Nbre de commande de l'acheteur (Autres références s'il y a lieu)**– Enter any other unique identification number associated with this shipment.
 - 4 Currency of Settlement / Devises de paiement** – Enter the type currency being used to settle this invoice.
 - 5 Consignee / Destinataire** - Enter the name and address of the foreign party actually receiving the merchandise for the designated end-use or the party so designated on the export license.
 - 6 Purchaser's Name and Address (if other than Consignee) / Nom et adresse de l'acheteur** - Enter the name and address of the party actually receiving the merchandise for the designated end-use or the party so designated on the export license
 - 7 Canadian Customs Broker (Name and Address) / Agent canadien en douane (Nom et adresse)** - Provide the name and address of the Canadian customs broker. The customs broker is the person that processes the transaction through customs clearance. Be sure to include the postal code and province.
 - 8 Canadian Customs Clearance Location / Installation de dédouanement** – Provide the city of the entry point location.
 - 9 Country of Transshipment / Pays de transbordement** – Enter the country code of the intermediate carriage company.
 - 10 Country of Origin of Goods / Pays d'origine des marchandises** – Enter the country code of where the shipment is originating.
 - 11 Transportation: Give Mode and Place of Direct Shipment to Canada** - Enter the method of transportation by which the merchandise is exported. Specify the method of transportation by name, such as, vessel, air, rail, truck, etc. Specify "own power" if applicable. Also include location shipment to go.
 - 12 Conditions of Sale and Terms of Payment / Conditions de vente et modalités de paiement**– Enter the conditions of the sale of the goods in this shipment and the terms in which they were purchased under (i.e. Sale, Consignment Shipment, Leased Goods, etc.).
 - 13 No of Pkgs / Nbre de coils** – Enter the number of packages that are specific to each particular line item listed on the invoice.
 - 14 Specification of Commodities / Designation des articles** - Enter the marks, numbers, or other identification shown on the packages and the numbers and kinds of packages (boxes, barrels, baskets, etc.) of the commodity being exported. Also include a general description and characteristics of the goods. Enter sufficient information to permit verification.
 - 15 Quantity / Quantite** – Enter the number of units of the particular item, previously entered in Figure #12, that are included in this shipment.
 - 16 Shipping Weight (lbs) / Poids d'expédition (livres)** – Enter the weight in pounds per items entered in Field 13 – 15.
- Selling Price / Prix de vente**
- 17 Unit Price / Prix Unitaire** – Enter the price per unit for the particular item, previously entered in Field #12, that are included in this shipment.
 - 18 Total** – Calculate the total price per line item on the invoice and enter that amount here. The calculation is quantity (Field #15) multiplied by the unit price (Field #17).
 - 19 Total Weight / Poids total**
 - (a) **Net** - Enter the gross shipping weight in pounds for all items listed in Fields #13 through #18.

Canadian Customs Invoice

- (b) **Gross** - Enter the gross shipping weight in pounds for all items listed in Fields #13 through #18, including the weight of containers but excluding carrier equipment. To determine kilograms use pounds (lbs) Multiplied by 0.4536 = kilograms (report whole units.)

20 Invoice Total / Total de la facture – Add all of the amounts previously listed in Field #15 and enter that total figure.

21 If any of Fields 1 to 20 are included on an attached commercial invoice, check this box – Place an “X” in the box, to the right, if there are additional commercial invoices in association with this one.

Commercial Invoice No. – Enter the commercial invoice number(s) that are associated with this particular commercial invoice.

22 Vendor’s Name and Address (if other than Exporter) - Provide the name and address of the vendor, if other than the Exporter/Shipper listed in Field #1. The Shipper/Exporter is the person that receives the primary benefit, monetary or otherwise, of the export transaction. Generally that person is the seller, manufacturer, order party, or foreign entity. Report only the first five digits of the ZIP code.

23 Originator / Expéditeur d’origine - Enter the name and address in which the merchandise is manufactured. If the shipment includes goods of different origins enter origins against items in Field #12.

24 Departmental Ruling / Decision du Ministere – Enter a description of any special requirements associated with this shipment.

25 If Fields #26 to #28 are not applicable, check this box / Si les zones 26 a 28 sont sans objet, cocher cette case – Place an “X” in the box, to the right, if the information contained in Fields #26 to #28 are not applicable to this particular customs invoice.

26 If included in Field #20 indicate amount / Si compris dans le total a la zone 20, preciser – If when entering the amount requested in Field #20 you included any of the following listed charges, enter the amount on the line next to the description of the appropriate charge.

- (i) Transportation charges, expenses and insurance from the place of direct shipment to Canada / Les frais de transport, depenses et assurances a partir du point d’expedition directe vers ie Canada
- (ii) Costs for construction, erection and assembly incurred after importation into Canada / Les couts de construction, d’erection et d’assemblage après, importation au Canada
- (iii) Export packing / Le Cout de l’emballage d’exportation

27 If not included in Field #20 indicate amount / Si non compris dans le total a la zone 20, preciser - If when entering the amount requested in Field #20 you did not included any of the following listed charges, enter the amount on the line next to the description of the appropriate charge.

- (i) Transportation charges, expenses and insurance from the place of direct shipment to Canada / Les frais de transport, depenses et assurances a partir du point d’expedition directe vers ie Canada
- (ii) Costs for construction, erection and assembly incurred after importation into Canada / Les couts de construction, d’erection et d’assemblage après, importation au Canada
- (iii) Export packing / Le Cout de l’emballage d’exportation

28 Check (if applicable) / Cocher (s’il y a lieu) – Place an “X” in the box under the applicable statement when appropriate

- (i) Royalty payments or subsequent proceeds are paid or payable by the purchaser / Des redevances ou produits ont ete ou seront verses par l’acheteur
- (ii) The purchaser has supplied goods or services for use in the production of these goods / L’acheteur a fourni des marchandises ou des