

CANADA CUSTOMS INVOICE

1. Vendor (Name and Address)		2. Date of Direct Shipment to Canada	
4. Consignee (Name and Address)		3. Other References (Include Purchaser's Order No.)	
5. Purchaser's Name and Address (If other than Consignee)		6. Country of Transshipment	
7. Country of Origin of Goods		IF SHIPMENT INCLUDES GOODS OF DIFFERENT ORIGINS ENTER ORIGINS AGAINST ITEMS IN 12.	
8. Transportation: Give Mode and Place of Direct Shipment to Canada		9. Conditions of Sale and Terms of Payment (i.e. Sale, Consignment Shipment, Leased Goods, etc.)	
10. Currency of Settlement		11. No. of Pkgs	
12. Specification of Commodities (Kind of Packages, Marks and Numbers, General Description and Characteristics, i.e. Grade, Quality)		13. Quantity (State Unit)	
14. Unit Price		15. Total	
16. Total Weight		17. Invoice Total	
18. If any of fields 1 to 17 are included on an attached commercial invoice, check this box ☐ Commercial Invoice No. _____		19. Exporter's Name and Address (If other than Vendor)	
20. Originator (Name and Address)		21. Agency ruling (If applicable)	
22. If fields 23 to 25 are not applicable, check this box ☐		23. If included in field 17 indicate amount:	
24. If not included in field 17 indicate amount:		25. Check (If applicable)	
26. Royalty payments or subsequent proceeds are paid or payable by the purchaser ☐		27. The purchaser has supplied goods or services for use in the production of these goods ☐	

WHEN SHIPPING TO CANADA, NOTIFY



Affiliated®
CUSTOMS BROKERS LIMITED
GLOBAL LOGISTICS

FOR CUSTOMS CLEARANCE