

Canada Customs Invoice

One original and two copies of the Canada Customs Invoice is required for all dutiable shipments valued at \$1,600 (CDN) or more. Attach these documents to the UPS Supply Chain Solutions Air Waybill.

Canada Customs Invoice

04024-60 (3/85)

Revenue Canada
Customs and Excise

Revenu Canada
Douanes et Accise

CANADA CUSTOMS INVOICE
FACTURE DES DOUANES CANADIENNES

Page _____ of _____

1 Vendor (Name and Address)/Vendeur (Nom et adresse)		2 Date of Direct Shipment to Canada/Date d'expédition directe vers le Canada 3 Other References (Include Purchaser's Order No.) Autres références (Inclure le n° de commande de l'acheteur)		
4 Consignee (Name and Address)/Destinataire (Nom et adresse)		5 Purchaser's Name and Address (if other than Consignee) Nom et adresse de l'acheteur (S'il diffère du destinataire) 6 Country of Transhipment/Pays de transbordement 7 Country of Origin of Goods Pays d'origine des marchandises		
8 Transportation: Give Mode and Place of Direct Shipment to Canada Transport: Préciser mode et point d'expédition directe vers le Canada		9 Conditions of Sale and Terms of Payment (i.e. Sale, Consignment Shipment, Leased Goods, etc.) Conditions de vente et modalités de paiement (p. ex. vente, expédition en consignation, location de marchandises, etc.) 10 Currency of Settlement/Devises du paiement		
11 No. of Pkgs Avis de colis	12 Specification of Commodities (Kind of Packages, Marks and Numbers, General Description and Characteristics, i.e. Grade, Quality) Designation des articles (Nature des colis, marques et numéros, description générale et caractéristiques, p. ex. classe, qualité)	13 Quantity (State Unit) Quantité (Préciser l'unité)	Selling Price/Prix de vente 14 Unit Price Prix unitaire	15 Total Total de la facture
18 If any of fields 1 to 17 are included on an attached commercial invoice, check this box Si tout renseignement relativement aux zones 1 à 17 figure sur une ou des factures commerciales attachées, cocher cette case <input type="checkbox"/> Commercial Invoice No./N° de la facture commerciale		16 Total Weight/Poids Total Net Gross/Brut	17 Invoice Total Total de la facture	
19 Exporter's Name and Address (if other than Vendor) Nom et adresse de l'exportateur (S'il diffère du vendeur)		20 Originator (Name and Address)/Expéditeur d'origine (Nom et adresse)		
21 Departmental Ruling (if applicable)/Décision du Ministère (S'il y a lieu)		22 If fields 23 to 25 are not applicable, check this box Si les zones 23 à 25 sont sans objet, cocher cette case <input type="checkbox"/>		
23 If included in field 17 indicate amount: Si compris dans le total à la zone 17, préciser: (i) Transportation charges, expenses and insurance from the place of direct shipment to Canada Les frais de transport, dépenses et assurances à partir du point d'expédition directe vers le Canada (ii) Costs for construction, erection and assembly incurred after importation into Canada Les coûts de construction, d'érection et d'assemblage après importation au Canada (iii) Export packing Le coût de l'emballage d'exportation	24 If not included in field 17 indicate amount: Si non compris dans le total à la zone 17, préciser: (i) Transportation charges, expenses and insurance to the place of direct shipment to Canada Les frais de transport, dépenses et assurances jusqu'au point d'expédition directe vers le Canada (ii) Amounts for commissions other than buying commissions Les commissions autres que celles versées pour l'achat (iii) Export packing Le coût de l'emballage d'exportation	25 Check (if applicable): Cocher (S'il y a lieu): (i) Royalty payments or subsequent proceeds are paid or payable by the purchaser Des redevances ou produits ont été ou seront versés par l'acheteur <input type="checkbox"/> (ii) The purchaser has supplied goods or services for use in the production of these goods L'acheteur a fourni des marchandises ou des services pour la production des marchandises <input type="checkbox"/>		

DEPARTMENT OF NATIONAL REVENUE — CUSTOMS AND EXCISE MINISTÈRE DU REVENU NATIONAL — DOUANES ET ACCISE

Canada Customs Invoice

- 1. Vendor**
Indicate your company's complete name and address, including ZIP Code.
- 2. Date**
Indicate the date the shipment was given to UPS Supply Chain Solutions.
- 3. Other References**
Use for internal reference (e.g., Purchase Order number, etc.).
- 4. Consignee**
Indicate the recipient's complete name and address information. Please include suite numbers, phone, telex, or Postal Codes.
- 5. Purchaser's Name & Address**
Indicate "SAME" if it is the same as consignee.
- 6. Country of Transshipment**
Indicate "Not Applicable."
- 7. Country of Origin of Goods**
Indicate the country in which the goods were originally produced.
- 8. Transportation**
Enter UPS Supply Chain Solutions, and indicate the name of the city from which the shipment originates and where it will finally be delivered.
- 9. Conditions of Sale and Terms of Payment**
Indicate nature of sale (direct, sale, consignment, lease, etc.) and terms of payment.
- 10. Currency of Settlement**
Indicate the name of the country whose currency will be used to settle payment.
- 11. Number of Packages**
Simply indicate, as requested, the total number of packages.
- 12. Specification of Commodities**
Indicate the full contents of the shipment, including any specific markings or identifiers. This information is **required**.
- 13. Quantity (state unit)**
Indicate the exact number of elements in each package.
- 14. Selling Price/Unit Price**
As requested, indicate price of each unit.
- 15. Selling Price/Total**
Indicate the total price of all units. Total must equal the number of packages multiplied by units per package times the unit price.
- 16. Total Weight**
Indicate total weight (both gross and net weight) of shipment.

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17. Invoice Total

Indicate the total price of all products in your shipment.

18. Commercial Invoice Number

Enter the number of the attached Commercial Invoice, if it contains any of the information found in items 1-17.

19. Exporter's Name & Address

If the exporter is other than the vendor (Item 1), enter the complete company name and address.

20. Originator

Indicate the complete company name and address if other than "Vendor" or "Exporter."

21. Departmental Ruling

Leave blank. Do not fill in.

22. Charges Not Applicable

Check this box if charges found in items 23-25 are not applicable.

23. Charges/Costs

Indicate all costs of transportation, expenses, insurance, construction, assembly, and/or packing if these costs or charges **from** the place of direct shipment to Canada are not included in the Selling Price/Total (Item 15).

24. Charges/Costs

Indicate all costs of transportation, expenses, insurance, construction, assembly, and/or packing if these costs or charges **to** the place of direct shipment to Canada are not included in the Selling Price/Total (Item 15).

25. Royalty Payments

Check this box if royalty payments or subsequent proceeds are paid or will be paid by purchaser.

Goods/Services

Check this box if the purchaser supplied goods or services in the production of these goods.