



CANADA CUSTOMS INVOICE

1. VENDOR:		2. DATE OF DIRECT SHIPMENT TO CANADA:		
		3. OTHER REFERENCES: PO#		
4. CONSIGNE:		5. PURCHASER:		
		6. COUNTRY OF TRANSHIPMENT:		
8. TRANSPORTATION: Give mode and Place of Direct Shipment to Canada PORT OF CROSSING:		7. COUNTRY OF ORIGIN:		
		9. CONDITIONS OF SALE: CANADIAN PLATED VEHICLE RETURNING		
		10. CURRENCY OF SETTLEMENT: CAD		
11. NO. OF PACKAGES	12. DESCRIPTION OF GOODS MAKE/MODEL: VIN# PLATE# PERMIT# (Canadian plated vehicle returning back to the original owner. See attached for proof of registration) No change of ownership has occurred. No modifications have occurred. (CANADIAN GOOD RETURNING) HS: 9813.00.00.96 OR 9814.00.00.96	13. QUANTITY	14. UNIT PRICE	15. TOTAL
18. IF ANY OF FIELDS 1 TO 17 ARE INCLUDED ON AN ATTACHED COMMERCIAL INVOICE CHECK THIS BOX COMMERCIAL INVOICE NO.:	16. TOTAL WEIGHT			17. INVOICE TOTAL \$
	NET	LBS KGM	GROSS	
19. EXPORTERS NAME AND ADDRESS (If other than Vendor)		20. ORIGINATOR		
21. DEPARTMENTAL RULING:		22. IF FIELDS 23 TO 25 ARE NOT APPLICABLE, INDICATE:		
23. IF INCLUDED IN FIELD 17 INDICATE AMOUNT (i) TRANSPORTATION CHARGES, EXPENSES AND INSURANCE FROM THE PLACE OF DIRECT SHIPMENT TO CANADA: \$ (ii) COSTS FOR CONSTRUCTION ERECTION AND ASSEMBLY INCURRED AFTER IMPORTATION INTO CANADA: \$ (iii) EXPORT PACKING: \$		24. IF NOT INCLUDED IN FIELD 17 INDICATE AMOUNT (i) TRANSPORTATION CHARGES, EXPENSES AND INSURANCE FROM THE PLACE OF DIRECT SHIPMENT TO CANADA: \$ (ii) AMOUNTS FOR COMMISSIONS OTHER THAN BUYING COMMISSIONS: \$ (iii) EXPORT PACKING: \$		25. CHECK (if applicable) (i) ROYALTY PAYMENTS OR SBSEQUENT PROCEEDS ARE PAID OR PAYABLE BY THE PURCHASER: (ii) THE PURCHASER HAS SUPPLIED GOODS OR SERVICES FOR USE IN THE PRODUCTION OF THESE GOODS: