

FACTURE DES DOUANES CANADIENNES CANADA CUSTOMS INVOICE

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

SAMPLE

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GUIDE TO THE CANADA CUSTOMS INVOICE

1. VENDOR - (seller, sold by, remit to, consignor, shipper)- Must indicate the name and address of: (a) the person selling the goods to the purchaser, or, (b) the person consigning the goods to Canada.

2. DATE OF DIRECT SHIPMENT TO CANADA - Must display the date on which the goods began their continuous journey to Canada.

3. OTHER REFERENCES - May be used to record other useful information (e.g., the commercial invoice number, the purchaser's order number).

4. CONSIGNEE - (ship to, deliver to)-Must indicate the name and address of the person (company) in Canada to whom the goods are shipped.

5. PURCHASER (if other than consignee) -(sold to, buyer)- The person to whom the goods are sold by the vendor.

6. COUNTRY OF TRANSHIPMENT - The country through which the goods were shipped in transit to Canada under Customs control.

7. COUNTRY OF ORIGIN - For Customs purposes, the country of origin of invoiced goods is the country where the goods are grown, produced or manufactured. Each manufactured article on the invoice must have been substantially transformed in the country specified as the country of origin to its present form ready for export to Canada. Certain operations such as packaging, splitting and sorting may not be considered as sufficient operations to confer origin.

8. TRANSPORTATION: GIVE MODE AND PLACE OF DIRECT SHIPMENT TO CANADA - indicate the mode of transportation used and the place from which the goods began their uninterrupted journey to Canada.

9. CONDITIONS OF SALE AND TERMS OF PAYMENT - Must describe the terms and the conditions agreed upon by the vendor and the purchaser.

10. CURRENCY OF SETTLEMENT - Indicate the currency in which the vendor's demand for payment is made.

11. NUMBER OF PACKAGES - Indicate the number of packages.

12. SPECIFICATION OF COMMODITIES - The following information must be provided:

(a) KIND OF PACKAGES - Indicate the nature of the packages (e.g. cases, cartons, etc.).

(b) MARKS AND NUMBERS - Indicate the descriptive marks and numbers imprinted upon the packaged goods. Such marks and numbers are required to be legibly placed on the outside of all packaged goods whenever feasible. Notwithstanding the preceding, the following classes of shipments do not require marks and numbers: (1) shipments forwarded by parcel post, (2) goods shipped in bulk, not being in packages, but merely wire-bound, tagged or fastened together in lots. However, the number of pieces, bundles, bushels, etc., must be shown on the invoice, and (3) agricultural implements and machinery, or machinery parts, when shipped loose.

However, when in packages, the invoices are required to show the numbers and descriptions of same.

(c) GENERAL DESCRIPTION AND CHARACTERISTICS - Give in general terms, description of the merchandise (e.g. textiles, auto parts, etc.).

(d) COMMERCIAL DESCRIPTION - Show a proper identifying description in commercial terms (i.e. style or code numbers, size and dimensions) as known in the country of production or exportation. The condition of the goods, if other than new, must be stated on the invoice, and the following information, if applicable, is to be shown: (1) other than prime quality goods; (2) remnants; (3) job lots; (4) close-outs; (5) discontinued lines; (6) obsolete goods; and (7) used goods.

13. QUANTITY - The quantity of each item included in the description field must be indicated in the appropriate unit of measure.

14. UNIT PRICE - (price per article, item amount) Must provide a value in the currency of settlement (as defined under Field 10) for each item described in the description field.

15. TOTAL - Indicate the price paid or payable in the currency of settlement (as defined under Field 10) for the number of items recorded in the quantity field when they were sold by the vendor to the purchaser. Where there is no price paid or payable for the items recorded in the description field, N/ A should be indicated.

16. TOTAL WEIGHT - Show both net and gross weight in kilograms.

17. INVOICE TOTAL - (total value, pay this amount)The total price paid or payable for goods described on the invoice and/or continuation sheet(s) if used.

18. SELF-EXPLANATORY

19. EXPORTER (NAME AND ADDRESS), IF OTHER THAN VENDOR - Indicate the name and address of the person or organization shipping the goods to the consignee / purchaser.

20. ORIGINATOR (NAME AND ADDRESS) - Where the invoice is completed on behalf of a company, the name and address of the company must be indicated. The name of the person completing the invoice may also be indicated. Invoices completed on behalf of individuals must indicate the name and address of the person completing the invoice. This field may be left blank if this information is provided elsewhere on the invoice.

21. DEPARTMENTAL RULING - Give the number and date of any departmental ruling applicable to the shipment.

22.-25. Indicate the currency used when fields 23 or 24 are applicable. The actual completion of fields 22 and 25 are self-explanatory with the exception of export packing. The amount of Export Packing must be indicated if additional packing was required solely for the overseas transportation of goods.