

CANADA CUSTOMS INVOICE

Canada Customs and Revenue Agency

Name and address of party selling the goods

1. Vendor (Name and Address)
ABC Inc
123 Main Street
PO Box 111
New York, NY
99999

2. Date of Direct Shipment to Canada
7/20/2006

3. Other References (Including Purchaser's Order No.)

Enter EMC PO #

5. Purchaser's Name and Address (if other than Consignee)
Electro-Motive Canada Co
2021 Oxford St E
London, Ontario
N5V 2Z7

Transshipment doesn't apply for goods shipping from the USA

4. Consignee (Name & Address)
Electro-Motive Canada Co
C/O APL Logistics
847 Highbury Ave
Bldg DDD
London, ON
N5Y 5B8

6. Country of Transshipment

7. Country of Origin of Goods
USA

IF SHIPMENT INCLUDES GOODS OF DIFFERENT ORIGINS ENTER ORIGINS AGAINST ITEMS IN 12

of Packages. This should match the BOL

8. Transportation: Give Mode and Place of Direct Shipment to Canada
Customs Clearance by UPS Supply Chain Solutions
Client # MENE 00015
Truck PARS - Fax to 519-972-9880 Phone 519-972-9800
Air/Ocean - Fax 905-676-8730 Phone 905-671-5497

9. Conditions of Sale and Terms of Payment (ie. Sale, Consignment Shipment, Leased Goods, etc.)

10. Currency of Settlement
USD

Enter EMC Part # and Description

11. No. of Packages
1

12. Specification of Commodities (kind of Packages, Marks and No's, General Description & Characteristics ie. Grade, Quality, EMC Part #)
EMC Part 12345678 - Steel Plate Asm
Steel Surcharge for part 12345678
Packaging - Skids/Crates

Packaging - Description and Material. E.g Wood Crate or Steel Pan if applicable

Enter the amount of the surcharge for a specific part number if applicable

13. Qty (state unit)

Selling Price		
14. Unit Cost	15. Extended price	
10	\$100.00	\$1,000.00
		\$223.21
5	\$10.00	\$50.00

Values and Quantity Must Match your Commercial Invoice

Complete if the goods are being direct shipped from somewhere other than the Vendor's address

18. If any of fields 1 to 17 are included on an attached commercial invoice, check this box
Commercial Invoice No. : _____

16. Total Weight
Net **975** Gross **1000**

17. Invoice Total
\$1,273.21

19. Exporter's Name and Address (if other than Vendor)

20. Originator (Name and Address)

21. Departmental Ruling (if applicable)

22. If fields 23 to 25 are not applicable, check this box

Field 23 - Export Packaging. Not applicable on USA exports

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 packaging

24. IF not included in field 17 indicate amount:
(I) Transportation charges, expenses and insurance **to** the place of direct shipment to Canada

(II) Amounts for commissions other than buying commissions

(III) Export packaging

25. Check (if applicable)
(I) Royalty payments or subsequent proceeds are paid for payable by the purchaser
(II) The purchaser has supplied goods or services