**US CUSTOMS INVOICE**

SHIPPER - NAME AND ADDRESS

OTHER REF. NOS.

PAGE OF PAGES

CONSIGNEE - NAME AND ADDRESS:

I.R.S.

BUYER (IF OTHER THAN CONSIGNEE )

BILL CUSTOMS CHARGES TO:

US DUTY AND BROKERAGE INCLUDED IN INVOICE VALUE

YES NO

POINT OF SHIPMENT (COUNTRY / PROVINCE )

CANADA /

DESTINATION (COUNTRY / STATE )

U.S.A./

PARTIES TO THIS TRANSACTIONS ARE:

NOT RELATED RELATED

LOCAL CARRIER

CURRENCY USED

IS FREIGHT INCLUDED IN INVOICE VALUE?

YES NO

COUNTRY OF ORIGIN/ MANUFACTURE

NO OF PKGS.

DESCRIPTION OF GOODS

GIVE SUFFICIENT DETAIL TO PERMIT CLASSIFICATION ACCORDING TO TARIFF SCHEDULE OF THE U.S.

UNIT QUANTITY (TONS, CWT, LBS F.B.M., ETC)

UNIT

TOTAL

TOTAL PKGS.

WEIGHT

EXPORT PERMIT NO.

TOTAL INV. VALUE

RETURN COPIES TO:

I HEREBY CERTIFY THAT THE INFORMATION GIVEN ABOVE AND ON THE CONTINUATION SHEET(S), IF ANY, IS TRUE AND COMPLETE IN EVERY RESPECT.

DATE:

SIGNATURE...............................................................................................................