



ABC Customs Brokers Ltd. - Canada Customs Invoice

Please complete the following contact information. Submissions received through our FormLink system will be accepted as final documents and posted to our Brokerage Services. Questions should be directed to our support group at support@formlink.com for assistance. Items in **RED** are required fields for submission. Once completed simply Click the "Submit to ABC" button.

Company Name: _____

Postal/Zip Code: _____

Contact Name: _____

Phone Number: _____

Address: _____

Fax Number: _____

City: _____

E-Mail Address: _____

State/Province: _____

Comments/Special Instructions::

ABC Customs Brokers Ltd.

#110-17637 1st. Ave. □
Surrey, BC V3S 9S1 □
Phone 1-604-538-5777 □
Fax 1-604-538-8006 □
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CANADA CUSTOMS INVOICE
FACTURE DES DOUANES CANADIENNES



FOR CUSTOMS CLEARANCE: Phone 604-538-5777 Fax 604-538-5666

No of Pages:

1. Vendor (name and address) Name Company Address 1 Address 2 City Prov / State Country Post / Zip Code	2. Date of Direct shipment Canada (yyyy-mm-dd) 3. Other references (include purchaser's order number) Purchaser's Order Number Bill of Lading Other References
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4. Consignee (name and address) Name Company Address 1 Address 2 City Prov / State Country Post / Zip Code	5. Purchaser name and address (if other than consignee) Name Company Address 1 Address 2 City Prov / State Country Post / Zip Code
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8. Transportation: Give mode and place of direct shipment to Canada AND / OR PARS Number Carrier Name Contact Info Port of Entry Date Time	6. Country of transshipment 7. Country of origin of goods IF SHIPMENT INCLUDES GOODS OF DIFFERENT ORIGINS ENTER ORIGINS AGAINST ITEMS IN 12a 9. Conditions of sale and terms of payment (I.e. sale, consignment shipment, leased goods, etc.) 10. Currency of settlement
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11. Number of packages	12. Specification of commodities (kind of packages, marks and numbers, general description and characteristics, i.e., grade, quality)	12a. Country of Origin	12b. HS Tariff Classification (if known)	13. Quantity	Selling price	
					14. Unit price	15. Total

18. If any of fields 1 to 17 are included on an attached commercial invoice, check this box <p align="center">Commercial Invoice No.</p>	16. Total weight - Poids total Weight Units Net Weight Gross Weight 17. Invoice Total
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19. Exporter name and address (if other than vendor) Name Company Address 1 Address 2 City Prov / State Country Post / Zip Code	20. Originator (name and address) Name Company Address 1 Address 2 City Prov / State Country Post / Zip Code
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21. Agency ruling (if applicable)	22. If fields 23 to 25 are not applicable, check this box
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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 to 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 subsequent proceeds are paid or payable by the purchaser: (ii) The purchaser has supplied goods or services for use in the production of these goods
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