


Pacific Customs Brokers Ltd.
International Trade Solutions

No of Pages:

1. Vendor (name and address) Name Company Complete name and address of party selling or consigning the goods for export to Canada Address 1 Address 2 City Country Prov / State Post / Zip Code		2. Date of Direct shipment Canada (yyyy-mm-dd) Date shipment starts its continuous journey to Canada					
4. Consignee (name and address) Name Company Complete name and address of party receiving the goods in Canada Address 1 Address 2 City Country Prov / State Post / Zip Code		5. Purchaser name and address (if other than consignee) Name Company Complete name and address of party buying the goods and responsible for the Customs entry. Address 1 Address 2 Complete only if different from consignee City Country Prov / State Post / Zip Code					
8. Transportation: Give mode and place of direct shipment to Canada AND / OR PARS Number <u>Carrier Name</u> Contact Info Port of Entry Date Time Indicate name of trucking company, airline, etc. If truck, provide drivers or dispatch phone number when known. Port of entry - completed with border location the truck will cross at. Date is the the estimated time of arrival at the border location. Affix PARS barcode in this field when applicable.		6. Country of transshipment 7. Country of origin of goods <u>Country of growth or manufacture not point of shipment</u> 9. Conditions of sale and terms of payment (i.e. sale, consignment shipment, leased goods, etc.) Condition of Sale - indicate sale, loan, lease or other reason for shipment. Indicate Incoterm if applicable and agreed upon terms of payment - such as Net 30 or 1% 10 days 10. Currency of settlement Indicate what currency the invoice total is to be paid in.					
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	14. Unit price		15. Total
Indicate number of packages	Indicate type of package and complete description of the goods. If not in new condition specify that here.	Use this field if different than field 7 above	self explanatory	Indicate the quantity and unit of measure the goods are being sold in	Indicate a unit price for all goods shipped even those not sold	\$0.00	
						\$0.00	
						\$0.00	
						\$0.00	
						\$0.00	
						\$0.00	
						\$0.00	
						\$0.00	
18. If any of fields 1 to 17 are included on an attached commercial invoice, check this box Invoice must be attached if you check this box		16. Total weight - Poids total Weight Units LBS, KGS, ETC		Net Weight	Gross Weight	17. Invoice Total \$0.00	
19. Exporter name and address (if other than vendor) Name Company Complete name and address of party shipping the goods if different from field 1 above Address 1 Address 2 City Country Prov / State Post / Zip Code		20. Originator (name and address) Name Company Indicate complete name and business address of person completing this document Address 1 Address 2 City Country Prov / State Post / Zip Code					
21. Agency ruling (if applicable) Show Customs ruling number if applicable		22. If fields 23 to 25 are not applicable, check this box:					
23. If included in field 17 indicate amount: (i) Transportation charges, expenses and insurance from the place of direct shipment to Canada Self explanatory - show currency when completing (ii) Costs for construction, erection and assembly incurred after importation into Canada Self explanatory - show currency when completing (iii) Export packing Self explanatory - show currency when completing		24. If not included in field 17 indicate amount: (i) Transportation charges, expenses and insurance to the place of direct shipment to Canada Self explanatory - show currency when completing (ii) Amounts for commissions other than buying commissions Self explanatory - show currency when completing (iii) Export packing Self explanatory - show currency when completing		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			