

Commercial Invoice

A commercial invoice is required for all dutiable international shipments, including shipments to Canada.

COMMERCIAL INVOICE

DATE 1	REFERENCE NUMBER 2
SHIPPER 3	CONSIGNEE 4
COUNTRY OF ORIGIN 5	IMPORTER (IF OTHER THAN CONSIGNEE) 7
COUNTRY OF ULTIMATE DESTINATION 6	CONSIGNEE CONTACT CONSIGNEE TELEPHONE No.

MARKS & NUMBERS	NUMBER OF PACKAGES	COMPLETE THE DESCRIPTION OF GOODS	WEIGHT	QUANTITY	UNIT VALUE	TOTAL VALUE
8	9	10	11	12	13	14

THESE ITEMS ARE CONTROLLED BY THE U.S. GOVERNMENT AND AUTHORIZED FOR EXPORT ONLY TO THE COUNTRY OF ULTIMATE DESTINATION FOR USE BY THE ULTIMATE CONSIGNEE OR END-USER(S) HEREIN IDENTIFIED. THEY MAY NOT BE RESOLD, TRANSFERRED, OR OTHERWISE DISPOSED OF, TO ANY OTHER COUNTRY OR TO ANY PERSON OTHER THAN AUTHORIZED ULTIMATE CONSIGNEE OR END-USER(S), EITHER IN THEIR ORIGINAL FORM OR AFTER BEING INCORPORATED INTO OTHER ITEMS, WITHOUT FIRST OBTAINING APPROVAL FROM THE U.S. GOVERNMENT OR AS OTHERWISE

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I HEREBY DECLARE THAT THE INFORMATION ON THIS INVOICE IS TRUE AND CORRECT, I HEREBY AUTHORIZE UPS SUPPLY CHAIN SOLUTIONS TO EXECUTE ANY ADDITIONAL DOCUMENTS AS MAY BE NECESSARY FOR THE EXPORT OF THE GOODS DESCRIBED HEREIN

NAME AND TITLE OF THE SHIPPER

SIGNATURE

DATE

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Commercial Invoice

1. Date

The date the shipment is tendered.

2. Reference Number

The information you enter will be printed on the invoice.

3. Shipper

- Company name and address
- Individual's name, title, and department
- Telephone and telex numbers

4. Consignee

- Company name and address
- Individual's name, title, and department
- Telephone and telex numbers

5. Country of Origin

The country where each unit being shipped was made.

6. Country of Ultimate Destination

The country to which the shipment will be delivered.

7. Importer

(If other than consignee.)

8. Marks and Numbers

Note any box markings or numbers.

9. Number of Packages

10. Complete Description of Goods

- Name
- Purpose
- Color
- Serial number
- Parts number
- What the shipment is made of
- New or used

11. Weight

Gross weight of each package in pounds or kilos.

12. Quantity

Total number of units in all the packages in the shipment.

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13. Unit Value

The value of each unit.

14. Total Value

The number of units multiplied by the unit value. The sum of these equals the total commercial value to be entered in the international customs value area on your UPS Supply Chain Solutions Airway bill. If total value exceeds \$1,600 (CDN) for shipments to Canada, the Canadian Customs Invoice should be used.

15. Declaration

"I hereby declare that the information on this invoice is true and correct. I hereby authorize UPS Supply Chain Solutions to execute any additional documents as may be necessary for the export of the goods described herein."

16. Type in the Name and Title of the Shipper

17. Signature

Each copy must be signed by the individual responsible for shipping and that individual's title must be entered. Each copy should also bear the company stamp.

18. Date

The date the Commercial Invoice is signed.