

COMMERCIAL INVOICE

(FOR CANADIAN SHIPPERS)

1. SHIPPER/EXPORTER		2. BILL OF LADING NO.	3. DATE
		4. REIMER PRO NUMBER	5. P.O. NO.
6. ULTIMATE CONSIGNEE		7. U.S. CUSTOMS BROKER	
8. COUNTRY OF ORIGIN		9. POINT (PROVINCE) OF ORIGIN	
10. MEXICAN CUSTOMS BROKER		11. U.S. FREIGHT FORWARDER	
12. MODE OF TRANSPORTATION <b style="text-align: center;">TRUCK	13. PLACE OF RECEIPT BY PRE-CARRIER	16. PURCHASER'S NAME & ADDRESS (IF OTHER THAN CONSIGNEE)	
14. EXPORTING CARRIER	15. CANADIAN PORT OF EXPORT		

PARTICULARS FURNISHED BY SHIPPER

17. HAZARDOUS MATERIALS (CIRCLE) YES NO		18. PIECES, DESCRIPTION OF COMMODITIES MARKS NOS., KINDS OF PACKAGING				
19. SCHEDULE B CLASSIFICATION NO.		20. QUANTITY	21. GROSS WEIGHT (KGS)	22. UNIT PRICE	23. GROSS WEIGHT (LBS)	24. VALUE (IN CDN FUNDS)
1.						
2.						
3.						
4.						
25. PACKING DESCRIPTION			26. TOTAL WEIGHT (LBS)		27. TOTAL VALUE (IN CDN FUNDS)	
28. DOMESTIC FREIGHT (CIRCLE) YES NO		29. INTERNATIONAL FREIGHT (CIRCLE) YES NO		30. OTHER CHARGES		31. INSURANCE
		32. TOTAL EXTRA CHARGES		33. DISCOUNT		34. INVOICE TOTAL

35. CANADIAN SHIPPER

X _____