

Canada Customs Invoice / Straight Bill of Lading (Non Negotiable)

1. Vender/Shipper (Name & Address)		2. Shipping Date	3. Reference Numbers		
		5. Importer of Record (Name & Address if other than consignee) include Phone & Fax			
4. Consignee Name & Address					
		6. Country of Origin		7. Country of Transhipment	
Canada Customs Broker for Importer of Record					
Brokers Phone No. Brokers Fax No.		8. Terms if Payment & Terms of Sale		9. Currency of Sale	

10. Number of Shipping Units	HM	11. Kind of Packaging, description of articles, special marks and exceptions. Please indicate NMFC Number and Freight Class	12. Weight __lbs. __Kilos	13. Quantity State Unit	14. Unit Price	15. Total

Weight Total →	16a. Net	16b. Gross	Invoice Total →	17.
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18. Exporter if other than Vendor or Shipper	19. Third Party Bill To for Freight (if applicable). Include name and address
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22. Carrier Code	20. If commercial invoice is attached check here: Commercial Invoice Number:	24. If included in field 17, indicate amount: a. Transportation charges, expenses and insurance from the place of direct shipment to Canada b. Costs of construction, erection and assembly incurred after importation into Canada c. Export Packaging:	25. If included in field 17, indicate amount: a. Transportation charges, expenses and insurance from the place of direct shipment to Canada b. Amounts of commissions other than buying commissions c. Export Packaging:	26. Check if applicable Royalty payments or subsequent proceeds are paid or payable by purchaser. The purchaser has supplied goods or services for use in the production of these goods.
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Place PRO Label Here	27. COD Amount: COD Fee: Prepaid Collect Remit C.O.D. to (Name and address)	Freight Charges (Check Appropriate Box) Freight charges are Prepaid unless marked Collect Prepaid Collect
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Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding **\$ 2.50** per

Received, subject to the individually determined rates or conditions that have been agreed upon in writing between the carrier and the shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper on request, the property described above in apparent good order, except as noted (contents and condition of packages unknown), marked consigned, and destined as indicated above, which said carrier agrees to carry to destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification 100-X and successive issues.

This is to certify that the above names materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation

28. Shipper	29. Carrier A. Duie Pyle, Inc.	Number of pieces received
30. Shipper Authorized Signature	31. Carrier Authorized Signature	