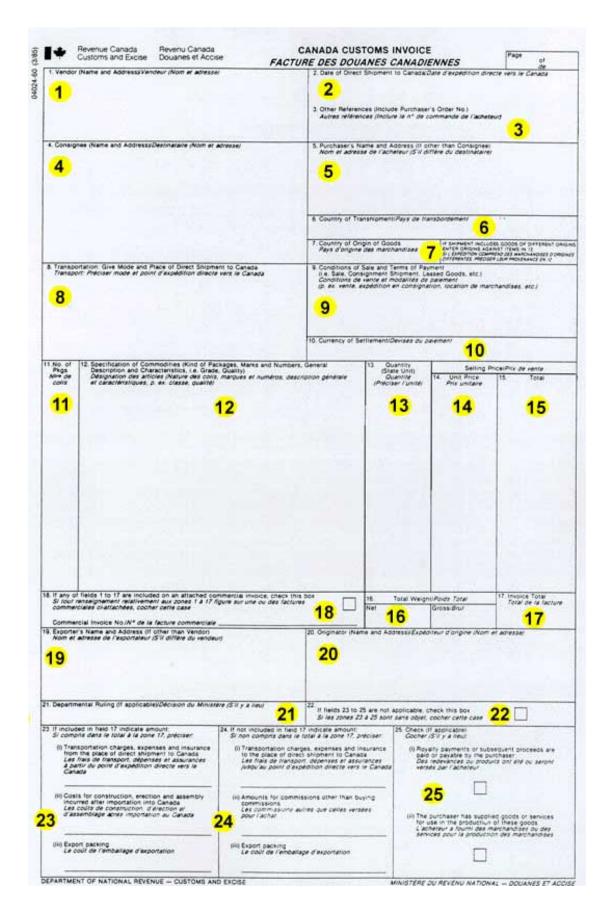
One original and two copies of the Canada Customs Invoice is required for all dutiable shipments valued at \$1,600 (CDN) or more. Attach these documents to the UPS Supply Chain Solutions Air Waybill.



1. Vendor

Indicate your company's complete name and address, including ZIP Code.

2. Date

Indicate the date the shipment was given to UPS Supply Chain Solutions.

3. Other References

Use for internal reference (e.g., Purchase Order number, etc.).

4. Consignee

Indicate the recipient's complete name and address information. Please include suite numbers, phone, telex, or Postal Codes.

5. Purchaser's Name & Address

Indicate "SAME" if it is the same as consignee.

6. Country of Transshipment

Indicate "Not Applicable."

7. Country of Origin of Goods

Indicate the country in which to goods were originally produced.

8. Transportation

Enter UPS Supply Chain Solutions, and indicate the name of the city from which the shipment originates and where it will finally be delivered.

9. Conditions of Sale and Terms of Payment

Indicate nature of sale (direct, sale, consignment, lease, etc.) and terms of payment.

10. Currency of Settlement

Indicate the name of the country whose currency will be used to settle payment.

11. Number of Packages

Simply indicate, as requested, the total number of packages.

12. Specification of Commodities

Indicate the full contents of the shipment, including any specific markings or identifiers. This information is *required*.

13. Quantity (state unit)

Indicate the exact number of elements in each package.

14. Selling Price/Unit Price

As requested, indicate price of each unit.

15. Selling Price/Total

Indicate the total price of all units. Total must equal the number of packages multiplied by units per package times the unit price.

16. Total Weight

Indicate total weight (both gross and net weight) of shipment.

17. Invoice Total

Indicate the total price of all products in your shipment.

18. Commercial Invoice Number

Enter the number of the attached Commercial Invoice, if it contains any of the information found in items 1-17.

19. Exporter's Name & Address

If the exporter is other than the vendor (Item 1), enter the complete company name and address.

20. Originator

Indicate the complete company name and address if other than "Vendor" or "Exporter."

21. Departmental Ruling

Leave blank. Do not fill in.

22. Charges Not Applicable

Check this box if charges found in items 23-25 are not applicable.

23. Charges/Costs

Indicate all costs of transportation, expenses, insurance, construction, assembly, and/or packing if these costs or charges *from* the place of direct shipment to Canada are not included in the Selling Price/Total (Item 15).

24. Charges/Costs

Indicate all costs of transportation, expenses, insurance, construction, assembly, and/or packing if these costs or charges *to* the place of direct shipment to Canada are not included in the Selling Price/Total (Item 15).

25. Royalty Payments

Check this box if royalty payments or subsequent proceeds are paid or will be paid by purchaser.

Goods/Services

Check this box if the purchaser supplied goods or services in the production of these goods.