Canada Customs Invoice

LIVINGSTON

CANADA CUSTOMS INVOICE
FACTURE DES DOUANES CANADIENNES

Page | of / de

1. Vendor (Name and Address) / Vendeur (Nom et adresse)	2. Date of Direct Shipment to Canada / Date d'exp édition directe vers le Canada
	3. Other References (include Purchaser's Order No.) Autres références (inclure le n ° de commande de l'acheteur)

| 4. Consignee (Name and address) / Destinataire (Nom et adresse) | 5. Purchaser's Name and Address (if other than Consignee) Nom et adresse de l'acheteur (s'il diff ère du destinataire)

Importer of Record Legal Entity Name
Legal Entity Address
City, Province / State, Postal / Zip code, and Country |
| --- | --- |
| | 6. Country of Transhipment / Pays de transbordement |
| | 7. Country of Origin of Goods Pays d'origine des marchandises / If shipment includes goods of different origins enter origins against items in 12. Si l'exp édition comprend des marchandises d'origines différentes, préciser leur provenance en 12. |

| 8. Transportation: Give Mode and Place of Direct Shipment to Canada Transport: Pr éciser mode et point d'exp édition directe vers le Canada

Customs Broker: Livingston Intl - Client No. 000000 CST 99999	9. Conditions of Sale and Terms of Payment (i.e. Sale, Consignment Shipment, Leased Goods, etc.) Conditions de vente et modalit és de paiement (p.ex. vente, exp édition en consignation, location de marchandises, etc.)
	10. Currency of Settlement / Devises du paiement

11. No of Pkgs N° de colis	12. Specification of Commodities (Kind of Packages, Marks and Numbers, General Description and Characteristics, i.e. Grade, Quality) Désignation des articles (Nature des colis, marques et num éros, description g énérale et caract éristiques, p.ex. classe, qualit é)	13. Quantity (State Unit) Quantité (Pr éciser l'unit é)	Selling Price / Prix de vente	
			14. Unit Price Prix unitaire	15. Total

| 18. If any of fields 1 to 17 are included on an attached commercial invoice, check this box Si les renseignements des zones 1 à 17 figurent sur la facture commerciale, cocher, cette boîte

Commercial Invoice No. / N ° de la facture commerciale	16. Total Weight / Poids total		17. Invoice Total Total de la facture
	Net	Gross / Brut	

19. Exporter's Name and Address (If other than Vendor) Nom et adresse de l'exportateur (s'il diff ère du vendeur)	20. Originator (Name and Address) / Exp éditeur d'origine (Nom et adresse)

21. Departmental Ruling (If applicable) / D écision du Minist ère (s'il y a lieu)	22. If fields 23 to 25 are not applicable, check this box Si les zones 23 à 25 sont sans objet, cocher cette boîte ☐

23. If included in field 17 indicate amount: Si compris dans le total à la zone 17, pr éciser	24. If not included in field 17 indicate amount: Si non compris dans le total à la zone 17, pr éciser :	25. Check (If applicable): Cocher (s'il y a lieu) :
(i) Transportation charges, expenses and insurance from the place of direct shipment to Canada Les frais de transport, d épenses et assurances à partir du point d'exp édition directe vers le Canada

$ | (i) Transportation charges, expenses and insurance to the place of direct shipment to Canada Les frais de transport, d épenses et assurances jusqu'au point d'exp édition directe vers le Canada

$ | (i) Royalty payments or subsequent proceeds are paid or payable by the purchaser Des redevances ou produits ont été ou seront vers és par l'acheteur ☐ |
| (ii) Costs for construction, erection and assembly incurred after importation into Canada Les co ûts de construction, d' érection et d'assemblage apr ès importation au Canada

$ | (ii) Amounts for commissions other than buying commissions Les commissions autres que celles vers ées pour l'achat

$ | (ii) The purchaser has supplied goods or services for use in the production of these goods L'acheteur a fourni des marchandises ou des services pour la production des marchandises ☐ |
| (iii) Export packing Le co ût de l'emballage d'exportation

$ | (iii) Export packing Le co ût de l'emballage d'exportation

$ | |

T0197 (01/99)

Canada Customs Invoice fields

1   **Vendor (seller, sold by, remit to, consignor, shipper)** - Must indicate the name and address of: (a) The person selling the goods to the purchaser, or (b) The person consigning the goods to Canada.

2   **Date of Direct Shipment to Canada** - Must display the date on which the goods began their continuous journey to Canada.

3   **Other References** - May be used to record other useful information (e.g. the commercial invoice number, the purchaser's order number).

4   **Consignee (ship to, deliver to)** - Must indicate the name and address of the person (company) in Canada to whom the goods are shipped.

5   **Purchaser's Name and Address, and Importer or Record (if other than consignee) (sold to, buyer)** - The person to whom the goods are sold by the vendor. Applicable to Non Resident Importer.

6   **Country of Transhipment** - The country through which the goods were shipped in transit to Canada under Customs control.

7   **Country of Origin** - For customs purposes, the country of origin produced or manufactured. Each manufactured article on the invoice must have been substantially transformed in the country specified as the country of origin to its present form ready for export to Canada. Certain operations such as packaging, splitting and sorting may not be considered as sufficient operations to confer origin.

8   **Transportation** - Give Mode and Place of Direct Shipment to Canada. Indicate the mode of transportation used and the place from which the goods began their uninterrupted journey to Canada. Also include your client number and team number.

9   **Conditions of Sale and Terms of Payment** - Must describe the terms and conditions agreed upon by the vendor and the purchaser.

10   **Currency of Settlement** - Indicate the currency in which the vendor's demand for payment is made.

11   **Number of Packages** - Indicate the number of packages.

12   **Specification of Commodities** - The following information must be provided:
(a) Kind of Packages - Indicate the nature of the packages (e.g. cases, cartons, etc.).
(b) Marks and Numbers - Indicate the descriptive marks and numbers imprinted upon the packaged goods.
Such marks and numbers are required to be legibly placed on the outside of all packaged goods whenever feasible.
(c) General Description and Characteristics - Give in general terms, description of the merchandise
(e.g. textiles, auto parts, etc.).
(d) Commercial Description - Show a proper identifying description in commercial terms
(i.e. style or code numbers, size and dimensions) as known in the country of production or exportation.

The Condition of the Goods, if other than new, must be stated on the invoice, and the following information, if applicable, is to be shown: (I) other than prime quality goods, (II) remnants, (III) job lots, (IV) close-outs, (V) discontinued lines, (VI) obsolete goods, and (VII) used goods.

13 **Quantity** - The quantity of each item included in the description field must be indicated in the appropriate unit of measure.

14 **Unit Price (price per article)** - Must provide a value in the currency of settlement for each item described in the description field.

15 **Total** - Indicate the price paid or payable in the currency of settlement for the number of items recorded in the quantity field when they were sold by the vendor to the purchaser. Where there are no items recorded in the description field, n/a should be indicated.

16 **Total Weight** - Show both net and gross weight.

17 **Invoice Total (total value, pay this amount)** - The total price paid or payable for goods described on the invoice and/or continuation sheet(s) if used.

18 **Canada Customs Invoice only** - Self-explanatory.

19 **Exporter (name and address), if other than vendor** - Indicate the name and address of the person or organization shipping the goods to the consignee/ purchaser.

20 **Originator (name and address)** - Indicate the name of a responsible individual in the vendor's organization who has knowledge of the transaction.

21 **Departmental Ruling** - Give the number and date of any departmental ruling applicable to the shipment, if available.

22 - 25 The completion of these fields is self-explanatory with the exception of export packing. The amount of Export Packing must be indicated if additional packaging was required solely for the overseas transportation of goods.

IMPORTANT: To ensure that your invoices are processed against the correct Livingston account, your Canadian Customs Invoice should contain the following information:

Field **5** : **Purchaser's Name and Address.**
- Indicate the Importer of Record (the entity responsible for customs charges)

Field **8** : **Transportation.**
- Indicate "Customs Broker: Livingston Intl"
- Followed by your six-digit Livingston Account number
- Followed by your five-digit Livingston Operations team number