

CANADA CUSTOMS INVOICE - Continuation Sheet

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| 1. Vendor (Name) | | 2. Date of Direct Shipment to Canada | | |
|---------------------|---|--|----------------|-----------|
| 4. Consignee (Name) | | 3. Other References (include Purchaser's Order Number) | | |
| 11. No of Pkgs. | 12. Specification of Commodities (Kind of Packages, Marks and Numbers , General Characteristics, i.e. Grade, Quality) | 13. Quantity (State Unit) | Selling Price | |
| | | | 14. Unit Price | 15. Total |
| | | | | |



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