COURTNEY AGENCIES

Est 1955

Bringing businesses closer together

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LICENSED CUSTOMS BROKERS | INTERNATIONAL FREIGHT FORWARDERS | LOGISTICS SERVICES

U.S. CUSTOMS INVOICE

1. Exporter, Shipper, Seller (Complete name and address)	Page ____ Pages ____ of ____ **2. Exporter Ref. No.**
	U.S. CUSTOMS CLEARANCE BY:
3. Consignee (Ship to) (Complete Name and Address)	Comments
I.R.S.#	**5. Place of Lading (City/Province/Country)** ☐ SAME AS FIELD 1
4. Buyer (Sold To) complete name and address	**6. Destination (City/State/Country)** ☐ SAME AS FIELD 3
	8. Country of Origin (Manufacture) / **9. U.S. Port of Entry**
I.R.S.#	**11. Invoice Date** / **12. Invoice number**
(Sold to) Parties in this transaction are ☐ Not Related ☐ Related	**14. Exchange Rate** / **15. Currency of Sale**
7. Terms and sale/payment:	**16. Freight Rate** / **17. Gross Weight and Cubage (Metric)**
Prices Shown in Column 21 INCLUDE: ☐ U.S. BROKERAGE ☐ U.S.DUTY/MPF ☐ FREIGHT Discount (Specify Type Amount) U.S. Duty and/or Brokerage Charge for ☐ Shipper ☐ Consignee or for the Account of: COURTNEY AGENCIES LTD	NOTES:
10. Exporting carrier	Car No./Truck No.

18. Invoice Item Description (To include marks, numbers & kinds of packages)	18 a. Country of Origin	18 b. HS Code (12 digits)	19. Quantity	20. Invoice Unit Price	21. Invoice Total
					0
					0
					0
					0
					0
					0
					0
					0
					0
					0

22. If goods are not sold, state reason for export	**31. Packaging**
24. Estimated freight charges to Point of Exit Or to destination	**32. International Freight**
25. Mode of Transport from point of exit: ☐ Road ☐ Rail ☐ Water ☐ Air ☐ Other	**26. Containerized** ☐ Yes ☒ No / **34. Insurance**
	35. Misc. Transp.
I hereby certify that the information given above is true and complete in every respect. **28. Date**	**36. Commission**
27. Give firm name and address if different from exporter above. Courtney Agencies Ltd. 28.Date 280 - 1130 West Pender Street, Vancouver, BC V6E 4A4 Ph 1-877-786-4970 Fax 1-800-956-8388	**30. Status** ☐ Agent ☒ Owner / **37. Container**
	38. Assists
29. Agent Signature X / **30. Shipper Signature** X	**39. Invoice Total** 0