

## Shipments from Canada to US — Returns

Please Fill in the Following Boxes on the Commercial Invoice

### **BOX 1**

Your Details

### **BOX 5**

Date

### **BOX 11**

Quantity

Description of contents e.g. Camera: OM-D E-M1 mark III

Country of origin/manufacture

Unit value (purchase price CAD)

Harmonized code (see below)

### **BOX 11 — Harmonized Codes**

Digital cameras: 8525.80.0050

Lens: 9002.11.1090

Converters: 9002.11.9000

Grips: 8529.90.8600

Flash diffuser: 8529.90.9900

Other digital camera accessories: 8529.90.9900

### **BOX 12**

Total value of contents (CAD)

### **BOX 21**

Broker (most likely UPS or FedEx)

### **BOX 24**

Your title and signature

*Please attach the Commercial Invoice to the outside of package in a pouch*

*Please keep a copy for your records*

*Freight and duty charges are calculated by the Customs broker to complete for entry*

# COMMERCIAL INVOICE

<b>SHIPPER</b>	<b>1</b> NAME OF SENDER	<small>TELEPHONE VERY IMPORTANT</small>	<b>5</b> DATE
	COMPANY NAME AND ADDRESS (Include Postal Code)		
	<b>CANADA</b>		
	<b>2</b> SHIPPER'S IDENTIFICATION NUMBER FOR CUSTOMS PURPOSES (BN #)		

<b>6</b> SHIPMENT REFERENCE NO. REFERENCE NUMBER 1	<b>7</b> NUMBER OF PACKAGES IN SHIPMENT
REFERENCE NUMBER 2	
<b>8</b> TOTAL WEIGHT OF SHIPMENT (SPECIFY lb OR kg)	

<b>CONSIGNEE</b>	<b>3</b> NAME OF CONTACT PERSON	<small>TELEPHONE/TELEX NO.: VERY IMPORTANT</small>
	COMPANY NAME AND ADDRESS (Include Postal / Zip Code)	
	TECH DATA RETURNS WHSE 5104 LIBERTY WAY FORT WORTH TEXAS 76177 USA	
	<b>4</b> CONSIGNEE'S IDENTIFICATION NO. FOR CUSTOMS PURPOSES (FED TAX ID #, IRS #, ETC.)	

<b>SOLD TO</b>	<b>9</b> NAME OF CONTACT PERSON	<small>TELEPHONE/TELEX NO.: VERY IMPORTANT</small>
	COMPANY NAME AND ADDRESS	
	<b>10</b> PURCHASER'S IDENTIFICATION NO. FOR CUSTOMS PURPOSES (FED TAX ID #, IRS #, ETC.)	

11 DESCRIPTION AND VALUE OF CONTENTS					
QUANTITY	COMPLETE DESCRIPTION OF CONTENTS	COUNTRY OF ORIGIN (WHERE MANUFACTURED)	CUSTOMS COMMODITY CODE NUMBER (HARMONIZED CODE)	UNIT VALUE	TOTAL VALUE

<b>18</b> COUNTRY OF ULTIMATE DESTINATION USA	<b>20</b> REMARKS RETURN	<b>12</b> TOTAL VALUE OF CONTENTS
<b>19</b> TERMS OF SALE		<b>13</b> INSURANCE CHARGES

<b>FOR STANDARD SHIPMENTS TO THE UNITED STATES</b>			<b>14</b> TRANSPORTATION CHARGES
<b>21</b> CUSTOMS BROKER			<b>15</b> TOTAL INVOICE VALUE
<b>22</b> BILL DUTY, TAX, AND BROKERAGE SERVICE CHARGES TO:	<input checked="" type="checkbox"/> SHIPPER	<input type="checkbox"/> CONSIGNEE	<b>16</b> SPECIFY CURRENCY CAD
	<input type="checkbox"/> OTHER: <small>(RECORD NAME AND ADDRESS TO THE RIGHT)</small>		<b>17</b> DUTY, TAX, AND BROKERAGE SERVICE CHARGES INCLUDED IN TOTAL INVOICE VALUE <input type="checkbox"/> YES <input type="checkbox"/> NO

<b>FOR EXPRESS, EXPEDITED, AND STANDARD SHIPMENTS TO THE UNITED STATES</b>			
<b>CERTIFICATION OF CANADIAN ORIGIN (INITIAL THE BOX BELOW WHEN APPLICABLE)</b>			
<input checked="" type="checkbox"/> EXPORTER <input type="checkbox"/> IMPORTER <input type="checkbox"/> AGENT <input type="checkbox"/> PRODUCER			
<small>INITIAL HERE</small>	I HEREBY CERTIFY THAT THE GOOD(S) COVERED BY THIS SHIPMENT QUALIFIES AS AN ORIGINATING GOOD(S) FOR THE PURPOSES OF PREFERENTIAL TARIFF TREATMENT UNDER THE NORTH AMERICAN FREE TRADE AGREEMENT, AND THAT FURTHER PROCESSING OR ASSEMBLY IN A THIRD COUNTRY HAS NOT OCCURRED SUBSEQUENT TO PROCESSING OR ASSEMBLY IN CANADA.		

<b>24</b> I CERTIFY THAT ALL OF THE INFORMATION GIVEN ABOVE IS TRUE AND COMPLETE.	<small>SHIPPER'S SIGNATURE AND TITLE</small>  X
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