

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

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

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

CONSIGNEE	3 NAME OF CONTACT PERSON	TELEPHONE/TELEX NO.: VERY IMPORTANT
	COMPANY NAME AND ADDRESS (Include Postal / Zip Code)	
D&H Distributing OM SYSTEM 1011 Rosedale Ave, BR07, Middletown PA 17057		
4 CONSIGNEE'S IDENTIFICATION NO. FOR CUSTOMS PURPOSES (FED TAX ID #, IRS #, ETC.)		

SOLD TO	9 NAME OF CONTACT PERSON	TELEPHONE/TELEX NO.: VERY IMPORTANT
	COMPANY NAME AND ADDRESS	
10 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

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

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

FOR EXPRESS, EXPEDITED, AND STANDARD SHIPMENTS TO THE UNITED STATES			
CERTIFICATION OF CANADIAN ORIGIN (INITIAL THE BOX BELOW WHEN APPLICABLE)			
<input checked="" type="checkbox"/> EXPORTER <input type="checkbox"/> IMPORTER <input type="checkbox"/> AGENT <input type="checkbox"/> PRODUCER			
INITIAL HERE	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.		

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