73 Gaylord Road, St.Thomas, Ontario, Canada N5P 3R9
Phone: 1-519-631-4944
Fax: 1-519-631-8038
Website: www.bucklandcustoms.com
GST#: R100682798

Invoice #: HO2080510	
Invoice Date: 2011/12/16	**Acct #: P14168**

Attn: Accounts Payable
GENERIC CLIENT INC
123 MAIN ST
TORONTO, ONTARIO, CANADA
A1B 2C3

Transaction # 13557881042154	Importer Direct Security	
GENERIC CLIENT INC	Business # 894433945RM0002	
Entry Type AB	Port 0453	K84Date:
Car/Container/Trailer #	Cargo Control # 3068PARS9999999	
Release Date 2011/12/15	PCS 5	Weight 50 LBS
Total Duty, Excise, Sima $38.37	Total GST $32.13	Total Duty & Taxes $70.50

Sub # 1	Vendor ABC INC. (NY)	PO # PO NUMBER	CI # INVOICE NUMBE	Customer Reference #
Curr. USD	Ship Date 2011/12/05	TT 02	Origin CN	Exchange Rate 1.0165

Line # 1 Description COTTON, T-SHIRT - MEN		Quantity 19.00	UOM NMB	Classification # 6205.20.00.11		Tariff Code	Special Authority	VFD Code 13	VFCC $100.00
VFD $101.65	Rate Of Duty 17.00	Duty $17.28	SIMA	ET Rate	Excise Tax	VFT $118.93		% GST 5.00	GST $5.95
Line # 2 Description SOCKS		Quantity 190.00	UOM PAR	Classification # 6115.95.00.12		Tariff Code	Special Authority	VFD Code 13	VFCC $100.00
VFD $101.65	Rate Of Duty 16.00	Duty $16.26	SIMA	ET Rate	Excise Tax	VFT $117.91		% GST 5.00	GST $5.90
Line # 3 Description CANDY - HARD		Quantity 1.89	UOM KGM	Classification # 1704.90.90.90		Tariff Code	Special Authority	VFD Code 13	VFCC $50.00
VFD $50.83	Rate Of Duty 9.50	Duty $4.83	SIMA	ET Rate	Excise Tax	VFT $55.66		% GST 5.00	GST $2.78

Charge Code	Charge Code Description	CAD
1100	Import Entry Fee	$300.00
1106	CCI Lineage	$3.00
1107	Multiple Vendor Commercial Invoices	$8.00
1710	Canadian Food Inspection Agency (CFIA) Transmission Fee	$2.00
1720	Other Government Department (OGD) Release (NRCAN/SITT/Transport CAN)	$15.00
2200	GST/HST on Services ---- Re: Rate: 13.0 %	$42.64

Total GST/HST Included on Invoice: $42.64 CAD

Total Amount Owing

CAD
$370.64

Amount Due Upon Receipt

Please send Remittance Copy with Payment Payable to:

"Buckland Customs Brokers Limited"

Reaching Beyond Borders

Written notification of all errors must be received within 30 days of the Release Date. Failure to do so could result in Canada Customs penalties and/or denial of claims.
All transactions are governed by the standard trading conditions of the Canadian Society of Customs Brokers (CSCB). For terms and conditions please see www.cscb.ca

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GENERIC CLIENT INC
123 MAIN ST
TORONTO, ONTARIO, CANADA
A1B 2C3

Total Duty, Excise, Sima	Total GST	Total Duty & Taxes
$38.37	$32.13	$70.50

Sub #	Vendor	PO #	CI #	Customer Reference #
2	XYZ COMPANY LTD (MI)		INVOICE 2	
Curr. CAD	Ship Date 12/1/2011	TT 10	Origin UMI	Exchange Rate 1.0000

Line # 4 Description		Quantity	UOM	Classification #		Tariff Code	Special Authority	VFD Code	VFCC
SEALS, RUBBER				4016.93.99.50				13	$100.00
VFD	Rate Of Duty	Duty	SIMA	ET Rate	Excise Tax	VFT		% GST	GST
$100.00						$100.00		5.00	$5.00

Sub #	Vendor	PO #	CI #	Customer Reference #
3	XYZ COMPANY LTD (MI)		INVOICE 2	
Curr. CAD	Ship Date 12/1/2011	TT 02	Origin UMI	Exchange Rate 1.0000

Line # 5 Description		Quantity	UOM	Classification #		Tariff Code	Special Authority	VFD Code	VFCC
SCREW		3.78	KGM	7318.15.90.39				13	$100.00
VFD	Rate Of Duty	Duty	SIMA	ET Rate	Excise Tax	VFT		% GST	GST
$100.00						$100.00		5.00	$5.00

Sub #	Vendor	PO #	CI #	Customer Reference #
4	XYZ COMPANY LTD (MI)		INVOICE 2	
Curr. CAD	Ship Date 12/1/2011	TT 02	Origin DE	Exchange Rate 1.0000

Line # 6 Description		Quantity	UOM	Classification #		Tariff Code	Special Authority	VFD Code	VFCC
GASKET				8484.90.00.00				13	$100.00
VFD	Rate Of Duty	Duty	SIMA	ET Rate	Excise Tax	VFT		% GST	GST
$100.00						$100.00		5.00	$5.00
Line # 7 Description		Quantity	UOM	Classification #		Tariff Code	Special Authority	VFD Code	VFCC
FAN, CEILING		2.00	NMB	8414.51.90.20				13	$50.00
VFD	Rate Of Duty	Duty	SIMA	ET Rate	Excise Tax	VFT		% GST	GST
$50.00						$50.00		5.00	$2.50

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