

FOR CUSTOMS CLEARANCE BY

M.E. Dey & Co. Inc.

INVOICE / FACTURE

SERVICING PORTS:

- BUFFALO / NIAGARA FALLS
- DETROIT
- CHAMPLAIN
- PORT HURON
- BLAINE

CUSTOMER SERVICE 1-800-635-5537

SHIPMENT REFERENCE:

EXPORTER, SELLER EXPORTATEUR, VENDEUR		PRODUCER OF GOODS (IF DIFFERENT THAN EXPORTER) FABRICANT DES MARCHANDISES (SI AUTRE QUE L'EXPORTATEUR)		
SHIPPED TO EXPEDIE A		BUYER (IF DIFFERENT THAN CONSIGNEE) ACHETEUR (SI AUTRE QUE LE DESTINATAIRE)		
IRS NUMBER		IRS NUMBER		
PARTIES TO THIS TRANSACTION ARE LES TRANSACTIONNAIRES SONT <input type="checkbox"/> RELATED ASSOCIES <input type="checkbox"/> NOT RELATED NON ASSOCIES		COUNTRY OF FINAL DEST. (IF OTHER THAN U.S.) PAYS DE DESTINATION FINALE (SI AUTRE QUE LES E.-U.)	INVOICE DATE DATE DE LA FACTURE	DATE OF SALE DATE DE LA VENTE
U.S. DUTY / BROKERAGE FOR ACCOUNT OF DROITS DE DOUANE/COURTAGE E.-U. POUR LE COMPTE DE: <input type="checkbox"/> EXPORTER / EXPORTATEUR <input type="checkbox"/> SHIP TO CONSIGNEE / EXPEDIER AU DESTINATAIRE <input type="checkbox"/> OTHER (SPECIFY) / AUTRE		DISCOUNTS ESCOMPTES		
MARKS AND NUMBERS MARQUES ET NUMEROS		NUMBER AND KIND OF PACKAGES NOMBRE ET CATEGORIE DE COLS	SHIPPING WEIGHT POIDS A L'EXPEDITION <input type="checkbox"/> LBS <input type="checkbox"/> KG	FREIGHT AMOUNT INCLUDED MONTANT DU FRET COMPRIS
COUNTRY ORIGIN OF GOODS PAYS D'ORIGINE DES MARCHANDISES		SIX DIGIT H.S. NUMBER NUMERO DE SIX CHIFFRES DU S.H.	INVOICE UNIT QTY. QTE UNITAIRE	INVOICE UNIT PRICE PRIX UNITAIRE
DESCRIPTION OF GOODS DESCRIPTION DES MARCHANDISES		INVOICE TOTAL TOTAL DE LA FACTURE	FREIGHT AMOUNT TO BORDER MONTANT DU FRET A LA FRONTIERE	INVOICE TOTAL TOTAL DE LA FACTURE
COMMENTS		\$0.00	\$0.00	\$0.00
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