

# USMCA/T-MEC/CUSMA COMMERCIAL INVOICE - CERTIFICATION OF ORIGIN

(Single-Use Only)

This invoice must be completed in English.

Page \_\_\_\_\_ of \_\_\_\_\_

<b>Certifier:</b> <input type="checkbox"/> <b>Importer</b> <input type="checkbox"/> <b>Exporter</b> <input type="checkbox"/> <b>Producer</b> <b>EXPORTER:</b> Tax ID#: _____ Contact Name: _____ Telephone No.: _____ E-Mail: _____ Company Name/Address: _____  Country/Territory: _____ Parties to Transaction: <input type="checkbox"/> Related <input type="checkbox"/> Non-Related	Ship Date: _____                      Air Waybill No. / Tracking No.: _____ <b>PRODUCER:</b> Various Producers                      Available upon request by the importing authorities Tax ID#: _____ Contact Name: _____ Telephone No.: _____ E-Mail: _____ Company Name/Address: _____  Country/Territory: _____
<b>CONSIGNEE:</b> Tax ID#: _____ Contact Name: _____ Telephone No.: _____ E-Mail: _____ Company Name/Address: _____  Country/Territory: _____	<b>SOLD TO (if different from Consignee):</b> <input type="checkbox"/> Same as CONSIGNEE: Tax ID#: _____ Company Name/Address: _____  Country/Territory: _____
If there is a designated broker for this shipment, please provide contact information. Broker Name: _____ Tel. No. _____ Contact Name: _____	Invoice No.: _____                      Purchase Order No.: _____ Payment Terms: _____                      Bill of Lading: _____ Purpose of Shipment: _____

Duties and Taxes Payable by    Exporter    Consignee    Other   If Other, please specify \_\_\_\_\_

No. of Packages	No. of Units	Net Weight (LBS / KGS)	Unit of Measure	Description of Goods	Harmonized Tariff Number	**Origin Criterion	Country of Manufacture	Unit Value	Total Value

<b>Total Pkgs</b>	<b>Total Units</b>	<b>Total Net Weight</b>	<b>(Indicate LBS/KGS)</b>	<b>Total Gross Weight</b>	<b>(Indicate LBS/KGS)</b>	<b>Terms of Sale:</b>	<b>Subtotal:</b>	
							<b>Insurance:</b>	
<b>Special Instructions:</b>							<b>Freight:</b>	
							<b>Packing:</b>	
							<b>Handling:</b>	
<b>**Declaration Statement(s):</b> I certify that the goods described in this document qualify as originating and the information contained in this document is true and accurate. I assume responsibility for proving such representations and agree to maintain and present upon request, or to make available during a verification visit, documentation necessary to support this certification.							<b>Other:</b>	
I declare that all the information contained in this invoice to be true and correct.							<b>Invoice Total:</b>	
Name of Responsible Official of Company or Authorized Agent if the invoice certified on behalf of a company or individual:							<b>Currency Code:</b>	

Certifier's Signature \_\_\_\_\_                      Date \_\_\_\_\_                      If different than Certifier, please provide: Address (including country/territory) / Job Title / Telephone No. / Email \_\_\_\_\_

# USMCA/T-MEC/CUSMA COMMERCIAL INVOICE - CERTIFICATION OF ORIGIN CONTINUATION SHEET

This invoice must be completed in English.

Page \_\_\_\_\_ of \_\_\_\_\_

<b>EXPORTER:</b>  Country/Territory:	Air Waybill No. / Tracking No.:  Invoice No.: <span style="float: right;">Purchase Order No.:</span>  Payment Terms: <span style="float: right;">Bill of Lading:</span>
<b>CONSIGNEE:</b>  Country/Territory:	SOLD TO (if different from Consignee):  Country/Territory:

No. of Packages	No. of Units	Net Weight (LBS / KGS)	Unit of Measure	Description of Goods	Harmonized Tariff Number	**Origin Criterion	Country of Manufacture	Unit Value	Total Value

**SUBTOTAL FOR THIS PAGE:** \_\_\_\_\_