

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

(Single-Use Only)

This invoice must be completed in English.

Page _____ of _____

Certifier: <input type="checkbox"/> Importer <input type="checkbox"/> Exporter <input type="checkbox"/> Producer	Ship Date: _____ Air Waybill No. / Tracking No.: _____
EXPORTER: 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	PRODUCER: Various Producers Available upon request by the importing authorities Tax ID#: _____ Contact Name: _____ Telephone No.: _____ E-Mail: _____ Company Name/Address: _____ Country/Territory: _____
CONSIGNEE: Tax ID#: _____ Contact Name: _____ Telephone No.: _____ E-Mail: _____ Company Name/Address: _____ Country/Territory: _____	SOLD TO (if different from Consignee): <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

Total Pkgs	Total Units	Total Net Weight	(Indicate LBS/KGS)	Total Gross Weight	(Indicate LBS/KGS)	Terms of Sale:	Subtotal:
Special Instructions:							Insurance:
							Freight:
							Packing:
**Declaration Statement(s): 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.							Handling:
							Other:
I declare that all the information contained in this invoice to be true and correct.							Invoice Total:
Originator or Name of Company Representative if the invoice is being completed on behalf of a company or individual:							Currency Code:

Certifier's Signature / Job Title / Date: _____

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

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Page _____ of _____

EXPORTER: Country/Territory:	Air Waybill No. / Tracking No.: Invoice No.: Purchase Order No.: Payment Terms: Bill of Lading:
CONSIGNEE: 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: _____