FOR CUSTOMS CLEARANCE BY:

LIVINGSTON

ATTN: LII TEAM 5

U.S. INVOICE

SHIPMENT REFERENCE: LEAVE BLANK

PAGE: 1 OF 1

EXPORTER (SHIPPER)

Company Name: ABC COMPANY

Address: 111 ANY STREET
TORONTO, ON
M1M 1M1

Contact: JOE SMITH

Telephone #: 555-555-5555

CONSIGNEE (SHIPPED TO)

Exhibitor: ABC COMPANY

Booth #: 305

Show Name: AMERICAN EXPO

Address: ABC COMPANY
AMERICAN EXPO, BOOTH 305
C/O DECORATOR ADVANCE WAREHOUSE
111 SOMEWHERE PLACE
NEW YORK, NY
10001 USA

IRS #: 11-1111111

SHIPMENT DATE:	CURRENCY OF DECLARED VALUE:	NUMBER AND KINDS OF PACKAGES:	GROSS WEIGHT:
01/02/2007 (MM/DD/YYYY)	☐ U.S. ☒ CANADIAN ☐ OTHER: _____	5 BOXES	☒ LBS ☐ KG

DESCRIPTION OF GOODS	COUNTRY OF ORIGIN	U.S. H.S. NUMBER	QTY	UNIT VALUE	TOTAL VALUE
DISPLAY BOOTH	CANADA	LEAVE BLANK	1	$5,000.00	$5,000.00
LITERATURE	CANADA		5,000	$0.10	$500.00
COMPUTERS (FCC & RADIATION FORMS ENCL.)	JAPAN		3	$1,500.00	$4,500.00
MONITORS (FCC & RADIATION FORMS ENCL.)	CHINA		3	$500.00	$1,500.00
OFFICE SUPPLIES	CANADA		1	$100.00	$100.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
				INVOICE TOTAL	$11,600.00

EXAMPLE

SHIPMENT INSTRUCTIONS: (TO BE COMPLETED BY LIVINGSTON EVENT LOGISTICS)

TYPE OF ENTRY:

ALL CHARGES TO ACCOUNT #:

EMERGENCY DAYTIME CONTACT:

EMERGENCY AFTER-HOURS CONTACT:

EXHIBITOR REP. HOME ADDRESS & PHONE NUMBER

** If goods are entering USA on a TIB, Canadian Exhibitor representative (attending the U.S. event) must provide **HOME ADDRESS & PHONE #** in order to qualify for exemption from duty/tax payment.

1) I hereby certify that the information provided on this invoice, and all other forms relating to this invoice (i.e. FCC 740, FDA 2877 if applicable) are true and correct.
2) I hereby indemnify Livingston, and their appointed agents and/or the exhibition organizers against any claim by Customs authorities for duty, taxes, or penalties due to the wrongful removal of these goods from Customs control.

AUTHORIZED SIGNATURE: _____ DATE: _____