

COMBINATION: INVOICE - DECLARATION BY FOREIGN SHIPPER

FOR CUSTOMS CLEARANCE BY

For U.S. Customs clearance send documents to:
USImports@livingstonintl.com
 or by fax to 1-877-548-7277



INVOICE

For customs status updates 24/7:
 track online at www.livingstontracker.com
 or call us at 1-866-548-7277

SHIPMENT REFERENCE: INVOICE #1	SHIPMENT CONTROL #: PAPS1234A
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EXPORTER, SELLER RACE GROUND 5678 FLAMINGO LN WATERLAND, ONTARIO B1A 4A2	PRODUCER OF GOODS (IF DIFFERENT THAN EXPORTER) N/A
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SHIPPED TO, CONSIGNEE RACE TEAM HOME 42 WALLABY WAY ST. CLAIRE, MI 48192	BUYER (IF DIFFERENT THAN CONSIGNEE)
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PARTIES TO THIS TRANSACTION ARE <input type="checkbox"/> RELATED <input checked="" type="checkbox"/> NOT RELATED	COUNTRY OF FINAL DEST. (IF OTHER THAN U.S.A.)	INVOICE DATE DATE OF INV - 05-19-22	DATE OF SALE N/A - NOT A SALE
U.S. DUTY / BROKERAGE FOR ACCOUNT OF: <input type="checkbox"/> EXPORTER <input checked="" type="checkbox"/> SHIP TO, CONSIGNEE <input type="checkbox"/> OTHER (specify) _____ CHECK IF NOT RETURNING HOME		DISCOUNTS N/A	
LIVINGSTON ACCOUNT NUMBER: 918203		PORT OF ENTRY: 0901	
TERMS OF SALE NOT A SALE - TEMPORARY IMPORT FOR RACE			
CURRENCY OF SALE <input checked="" type="checkbox"/> U.S. <input type="checkbox"/> CANADIAN <input type="checkbox"/> OTHER (specify) _____			

MARKS AND NUMBERS	NUMBERS AND KIND OF PACKAGES	SHIPPING WEIGHT	FREIGHT AMOUNT INCLUDED	FREIGHT AMOUNT TO BORDER
XX TOTAL PCS	TRUCKLOAD BOX, CRATE, ECT	47000 KG	N/A IF USING OWN TRUCK	N/A IF USING OWN TRUCK

COUNTRY OF ORIGIN	DESCRIPTION OF GOODS	TEN DIGIT H.T.S. NUMBER	UNIT QTY.	UNIT PRICE	INVOICE TOTAL
DE	RACING EQUIPMENT	9801.00.60	4		\$150.00
FR	RACING EQUIPMENT	9801.00.60	2		\$705000.00
US	RACING EQUIPMENT	9801.00.60	1		\$60.00
CN	RACING EQUIPMENT	9801.00.60	59		\$13442.32
IT	RACING EQUIPMENT	9801.00.60	47		\$67432.10
					0
					0
					0
					0

If food is being imported, have any of the food items on this shipment been refused by any other countries? No Yes (if yes please specify which products have been refused and the name of the country that refused them).

COMMENTS



INVOICE TOTAL \$786.084.42

ABOVE PRICES INCLUDE
 DUTY BROKERAGE FREIGHT

DECLARATION BY FOREIGN SHIPPER (To be completed only when the goods described above are of U.S. origin and their value exceeds \$500.00)
 I _____ declare that the articles herein specified are to the best of my knowledge and belief, the growth, produce or manufacture of the United States: That they were exported from the United States from the port of _____ on or about _____ that they are returned without having been advanced in value or improved in condition by any process of manufacture or other means. Any shipment that contains U.S. goods returned valued over \$2,500 should have a manufacturer's affidavit attached to this invoice.

SHIPPER **BRITTANY FIELDS** SIGNATURE DATE SIGNED **05-19-2022**

To the best of the knowledge and belief of the preparer this invoice is true and complete and discloses the true prices, values, quantities, rebates, drawbacks, fees, commissions, royalties and any goods or services provided to the seller either free or at a reduced cost.

PREPARER (IF OTHER THAN EXPORTER) NAME OF RESPONSIBLE EMPLOYEE OF EXPORTER