

One World Office - Vendor Return

Commercial Customs Invoice

Shipper/Consignor

Name: [Redacted]
Address: [Redacted]
City/Province/Postal: [Redacted]
Country: [Redacted]
Telephone: [Redacted]
Contact: [Redacted]
Tax ID: IRS # [Redacted]

For Customs Clearance By:
Name: UPS

Other Reference:
Waybill #: [Redacted]

Receiver/Consignee

Name: One World Office
Address: 104D 116 Research Drive
City/State/ZIP: Saskatoon, SK, S7N3R3
Country: Canada
Tax ID#: GST # 863137741RP0001

Buyer (if different from Receiver)

Name:
Address:
City/State/ZIP:
Country
Tax ID#/port assign:

Bill Clearance Charges: Shipper (DDP) [ ] Consignee (DDU): [x] Other: [ ]
Freight Charges: Prepaid: [ ] Collect: [ ] Third Party [x]
FDA/FCC Prior Notice #: Not Required

Table with 6 columns: Country, Description Of Goods, HS Tarriff, Qty, Unit Price, Total. Row 1: Canada, Computer Hard Drives for Repair/return Non functional, 8471.70.4065, [Redacted], 5.00, [Redacted]

Total Packages [Redacted]

Sub-Total [Redacted]

Name/Address of Manufacturer
Not applicable Return/Repair from US

I hereby Certify that the information given above and on the continuation sheet(s), if any, is true and complete in every respect
Date: [Redacted]
Signature: [Redacted]
Title [Redacted]