CCI Invoice Creation

DB SCHENKER

Purchaser/Customer/ /Importer			Consignee Ship To		
Address			Address		
City		State/Prov	City		State/Prov
Country		ZIP / Postal Code	Country		ZIP / Postal Code
Vendor			Exporter		
Address			Address		
City		State/Prov	City		State/Prov
Country		ZIP / Postal Code	Country		ZIP / Postal Code
Originator			Shipper		
Address			Address		
City		State/Prov	City		State/Prov
Country		ZIP / Postal Code	Country		ZIP / Postal Code
Invoice No.		Delivery Note No.	Part# Vendor		

Other References(PO Numbers)	Direct shipment date	More Partners	Yes	
			No	

Trans Mode	Place of Direct Shipment to Canada	Country of Origin of Goods	Country of Transhipment	Currency of Settlement

Conditions of Sale	Terms of Payment	% Disc	Agency ruling (if applicable)

22. If fields 23 to 25 are not applicable, enter X mark on this box.	X	23. If included in field 26, indicate amount :	24. If not included in field 26 indicate amount :
		(i) Transportation charges, expenses and insurance from the place of direct shipment to Canada	(i)Transportation charges, expenses and insurance to the place of direct shipment to Canada
25. Enter Y for Yes, N for No if applicable:			
(ii) Royalty payments or subsequent proceeds are paid or payable by the purchaser		(ii) Costs for construction, erection and assembly incurred after importation to Canada	(ii) Amounts for commissions other than buying commissions
(iii) The purchaser has supplied goods or services for use in the production of these goods		(iii) Export Packing	(iii) Export Packing

#	Part#/SKU	Specification of Commodities	Nafta	TT	Origin	Qty	Uom	Unit Price	Total	H.S. No.	P.O. Number	Tariff Cd.
1									0.00			
2									0.00			
3									0.00			
4									0.00			
5									0.00			
6									0.00			
7									0.00			
8									0.00			
9									0.00			
10									0.00			
11									0.00			
12									0.00			
13									0.00			
14									0.00			
15									0.00			
16									0.00			
17									0.00			
18									0.00			
19									0.00			
20									0.00			
21									0.00			
22									0.00			
23									0.00			
24									0.00			
25									0.00			

			Total Weight					
VFD Code	Port of Unlading	U.S. Port of Exit	Net	Gross	Kgms/Lbs	# of pkgs.	UOM	26. Invoice Total
								0.00