



Invoice Number [REDACTED]	Invoice Date Nov 04, 2022	Account Number [REDACTED]	Page 1 of 4
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Billing Address

[REDACTED]

Shipping Address

[REDACTED]

Express GST/HST: 121832950RT0001
 Express QST: 1003874920TQ0002
 Ground GST/HST: 140728460RT0001
 Ground QST: 1018940643TQ0001

Need to resolve an invoice or payment issue?

To get started, go to fedex.ca/getsupport and select your concern from the drop-down menu.

Invoice Summary**FedEx Ground Services**

Customs Duty	8.35
Canada GST	5.64
British Columbia PST	7.89
GST on Disb/Ancillary Service Fees	1.45
Clearance Entry Fee	29.00
TOTAL	CAD \$52.33

OUTSTANDING BALANCE: The payment transaction for this invoice has not been successful. Please remit payment for the outstanding balance by the due date.

Payment Methods

Register for FedEx Billing Online at fedex.ca/invoice to view, download and pay invoices quickly and conveniently.



Mail your remittance advice with the cheque payable to Federal Express Canada Corporation.



Call FedEx Customer Service at **1.800.GoFedEx 1.800.463.3339**

Invoice Adjustments Timeframes

You must notify FedEx within the following timeframes:

	Express	Ground
Service Failures	15 days	15 days
Rebills/Overcharges	90 days	180 days
Amount of Duties/Taxes Remitted*	10 days	10 days

Some conditions, restrictions and limitations apply.

*From receipt of the account information by the Importer. Please see the FedEx Service Guide at fedex.ca for details.

To ensure proper credit, please return this portion with your payment to FedEx. Please do not staple or fold.

Invoice Number [REDACTED]	Account Number [REDACTED]	Amount Due CAD \$52.33	Amount Paid
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Remittance Advice

Payment due upon receipt

2407852225532789912000523329

[REDACTED]

FEDERAL EXPRESS CANADA CORPORATION
 PO BOX 4626 TORONTO STN A
 TORONTO ON M5W 5B4



Invoice Number [REDACTED]	Invoice Date Nov 04, 2022	Account Number [REDACTED]	Page 2 of 4
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FedEx Ground Recipient Detail

Ship Date: Oct 18, 2022 **Cust. Ref.:** **P.O.#:**
Payor: Recipient **Dept.#:**

	<u>Sender</u>	<u>Recipient</u>
Tracking ID	279289558774	[REDACTED]
Shipment No.	1035668379	[REDACTED]
Service Type	Bill Third Party	[REDACTED]
Zone	00	[REDACTED]
Packages	1	[REDACTED]
Rated Weight	1.0 lb	[REDACTED]

CUSTOMS			
Entry Date	Oct 24, 2022	Customs Duty	8.35
Entry Number	13003998052905	Canada GST	5.64
Customs Value	CAD 164.40	British Columbia PST	7.89
		Clearance Entry Fee	29.00
		GST on Disb/Ancillary Service Fees	1.45
		Total	CAD \$52.33

Recipient Subtotal	CAD	\$52.33
Total FedEx Ground	CAD	\$52.33



Invoice Number

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Air Waybill: 279289558774



Canada Border Services Agency

Agence des services frontaliers du Canada

CANADA CUSTOMS CODING FORM DOUANES CANADA - FORMULE DE CODAGE

PROTECTED (WHEN COMPLETED) PROTÉGÉ (LORSQU'IL EST COMPLETÉ)

C.G. QUANTITY / QUANTITE C.F.

FedEx Trade Networks Transport & Brokerage (Canada), Inc.

Form with fields for Importer Name, Transaction No, Vendor Name, Country of Origin, and other customs details.

1 FEDEX GROUND CANADA 279289558774

Table with 36 columns and multiple rows detailing line items, including descriptions like 'ELECTRIC CIR CUIT', 'PROVINCIAL SALES TAX', and 'GIFT'.

DECLARATION - DÉCLARATION section with fields for importer name (FEDEX TRADE NETWORKS CAN INC) and date (10/24/2022).

48 DEPOSIT - DÉPÔT, 49 WAREHOUSE NO., 45 CARRO CONTROL NO., and 40 CARRIER CODE sections.

Summary table with 3 columns: Item No., Description, and Amount. Totals include GST (8.35), SIMA Assessment (0.00), Excise Tax (0.00), and Total (21.88).



Invoice Number
[REDACTED]

Invoice Date
Nov 04, 2022

Account Number
[REDACTED]

Air Waybill: 279289558774

Commercial Invoice

Page 1 of 1

This invoice must be completed in English

EXPORTER Tax ID# Contact Name GUS TAHARA-EDMONDS Telephone No (650) 704-9039 E-Mail gtaharaedmonds@gmail.com Company Name/Address GUS TAHARA-EDMONDS 3753 NATHAN WAY PALO ALTO CA 94303 Country/Territory UNITED STATES OF AMERICA Parties to Transaction <input type="checkbox"/> Related <input checked="" type="checkbox"/> Non-Related				Ship Date 18 Oct, 2022 Air Waybill No /Tracking No 279289558774 Invoice No Purchase Order No Bill of Lading Payment Terms Purpose of Shipment GIFT					
CONSIGNEE Tax ID# Contact Name [REDACTED] Telephone No [REDACTED] E-Mail [REDACTED] Company Name/Address [REDACTED] Vancouver BC V6T0A7 Country/Territory CANADA				SOLD TO /IMPORTER (if different from Consignee) <input checked="" type="checkbox"/> Same as CONSIGNEE Tax ID# Company Name/Address Country/Territory CANADA					
If there is a designated broker for this shipment, please provide contact information Name of Broker FedEx Grounds Broker Tel No Contact Name Duties and Taxes Payable by <input type="checkbox"/> Exporter <input checked="" type="checkbox"/> Consignee <input type="checkbox"/> Other If Other, please specify									
No of Packages	No of Units	Net Weight (LBS /KGS)	Unit of Measure	Description of Goods	Harmonized Tariff Number	Country of Manufacture	Unit Value	Total Value	
2 00	0 65	Each		GIFT SHIPMENT - 2 pieces circular boards for sensors		CN	60.000000	120.00	
International Shipment Number 1035668379									
Total Pkgs	Total Units	Total Net Weight (Indicate LBS,KGS)	Total Gross Weight (Indicate LBS,KGS)	Terms of Sale	FCA	Subtotal		120.00	
1	2 00	0 65 LB	0 65 LB			Insurance		0.00	
Special Instructions								Freight	0.00
								Packing	0.00
Declaration Statement(s) <small>These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.</small>								Handling	0.00
								Other	0.00
I declare that all the information contained in this invoice to be true and correct								Invoice Total	120.00
Originator or Name of Company Representative if the invoice is being completed on behalf of a company or individual GUS TAHARA-EDMONDS								Currency Code	USD
Signature /Title /Date [REDACTED]									18 Oct, 2022

FedEx Billing Online

View Cart
0.00

Printer-friendly

Logout

[Help](#)

Account Summary

Search/Download

My Options

[REDACTED]

You have 1 download file(s) ready in the download centre.
Please allow up to 24 hrs. for payments and credits to be reflected on your account.

Account Summary [Help](#)

Primary Account

[Add an account](#)

Currency	Original Charges	Payments or credits	Total due	Past Due
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Last 30 days

31 - 60 days

61 - 90 days

91 - 180 days

In dispute

[Search all](#)Credit Card Billing Activity for 91 - 180 days [Help](#)

Filter by None selected

Results per page 10

Select all	Invoice Number	View/print	Date	Invoice type	Currency	Total Billed	Balance due
<input type="checkbox"/>	[REDACTED]		04-NOV-2022	Duty/tax	CAD	52.33	0.00

[Download/Print/Save](#)Credit Card Billed Activity Summary [Help](#)

Account:

Currency	0-30 days	31-60 days	61-90 days	91-180 days
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