

# Your Company's Letterhead

**Vendor:** Your company name  
 Your company address  
 contact name  
 email address  
 phone#

**Shipper:** ABC Distribution Center  
 1000 Marine Ave  
 Portland, OR 90247

**Party being paid by Nordstrom**

**Invoice #:** ADF9834  
**Date:** 9/11/2014  
**Mode:** Truck

**Ship From:** Portland, OR USA  
**Ship To:** Etibicoke, ON Canada

**Consignee/Deliver to:** **DC# 868**  
 C/O National Logistics Services  
 110A Iron Street  
 Etobicoke, ON M9W 5L9

**Purchaser/Sold To** Nordstrom Canada Retail Inc  
 260 Yonge Street  
 Toronto, ON M5B 2H1

Currency	Terms of Sale
USD	FCA

**Nordstrom PO#**

**VPN(Vendor Product Number) exactly as listed on the Nordstrom PO**

Purchase Order	ITEM NO.	DESCRIPTION	Quantity	UNIT PRICE	Total Value
14001	TDK-123	Women's knit 100% cotton skirt	10	\$ 15.00	\$ 150.00
14001	TDK-124	Women's knit 80% cotton/20% nylon skirt	20	\$ 10.00	\$ 200.00
15235	TDK-565	Women's woven 100% silk skirt	10	\$ 30.00	\$ 300.00
15237	MNL-897	Men's 65% cotton/45% polyester t-shirt	50	\$ 15.00	\$ 750.00
		Made In China			
		10 cartons			
		50 net kgs			
		54 gross kgs			
Total Quantity/Amount			90		\$ 1,400.00

**Required for customs clearance**