

Shipping Instructions for E-Cigarette and Other E-Related Products

Send both Commercial Invoice and Waybill to →	Leah Geisel – lgeisel@labstat.com Client Services – clientservices@labstat.com
PLEASE INCLUDE THE FOLLOWING ON THE COMMERCIAL INVOICE : SAMPLE PROVIDED FOR YOUR CONVENIENCE	
Commercial Invoice	Details to include
Project Code	Note the project code(s) or quote(s) number previously provided by Labstat that the shipment corresponds with.
Client information	Shipper Name, Address and Phone Number
Labstat Name, Address (include c/o RAF Express Toronto Airport) and Phone Number	Labstat International Inc. c/o RAF Express Toronto Airport 50 Groff Place Kitchener, Ontario Canada N2E 2L6 p. 519 748 5409
Itemized list of the content of the shipment	<ul style="list-style-type: none"> • Quantity • Description (see description) • Country of origin for <i>each</i> item (i.e. U.S. – TX) • Value - wholesale or manufacturing cost, NOT the retail cost • Tariff Code - (<i>HS/Tariff Code</i>) - universal code for tariff purposes
Description of the package	Ex: One (1) brown cardboard box, containing three (3) cartons of cigarettes.
Courier information	Courier Name, Waybill Number, shipment date and Sender's Signature
Special Notation ** See attached sample of a Commercial Invoice	<ul style="list-style-type: none"> • In bond to destination: RAF Express Toronto Airport • These products are being imported into Canada under the Tobacco and Vaping Products Act (TVPA) for testing. They are Samples Only – for lab testing and destruction. Not intended for sale in Canada or any MRA country. • This product makes no Health Claims • This liquid does not contain a nicotine concentration equal to or greater than 66 mg/g.
The purpose of the testing	I.E. R&D, Product Development, Batch Release, Regulatory Submission, etc...
Additional Note for shippers:	Please ensure that samples are shipped utilizing good packaging practices to ensure containment in the event of leakage.