



# PowerFloat Inc.

112, 7865 – 56<sup>th</sup> Street SE

Calgary, AB T2C 5S7

1-877-969-2233 Toll Free

info@powerfloat.net / www.powerfloat.net

## USA

### PowerLite REPAIR PROCEDURES

In the event that your PowerLite is damaged or is not operating properly you will need to send it in to PowerFloat for repair at:

**PowerFloat Inc.**  
**112, 7865 – 56<sup>th</sup> Street SE**  
**Calgary, Alberta T2C 5S7**  
**1-877-969-2233**

1. Please package your PowerLite with bubble wrap in a box to protect against any damages during shipping. Do **NOT** include batteries or charger. Lithium batteries are considered dangerous goods and require additional documentation for shipping due to potential hazards during transport.  
*Please note: PowerFloat will not be responsible for damages due to shipping.*
2. Complete the **Return Authorization Form** and make two (2) copies.
  - Email to: [info@powerfloat.net](mailto:info@powerfloat.net) or fax to 403-984-7702
  - Include one copy in the box with your PowerLite
  - Retain one copy for your records
3. Fill in the highlighted areas of the **Commercial Invoice** we provide and attach to the outside of the box. This form documents that the product is being sent to Canada for repair and then will be returned back to the US.
4. Customers are responsible for all shipping costs. Please retain copies of all tracking numbers for your records. Please ship your PowerLite by **UPS\*** courier if possible. If you do not have an account with a courier company, please notify the PowerFloat office and we will make arrangements for your return shipping.  
**\*Shipments sent via FedEx or other courier services will likely be subject to a customs and duties fee that will be added to the repair invoice.**  
**\*\* If you ship via the US postal service make sure you get a tracking number.**
5. A quote of repair costs will be provided prior to all repairs being completed.
6. Please direct any questions or concerns regarding the repairs to the PowerFloat office at 1-877-969-2233.

USA



**POWERLITE REPAIR AUTHORIZATION**

Please complete:

- **SCAN and email a copy of this form to: info@powerfloat.net**
  - Forward one (1) copy in the box with your PowerLite to PowerFloat.
- 

**CUSTOMER INFORMATION**

Ship Date: \_\_\_\_\_

Clinic Name: \_\_\_\_\_

Doctor's Name: \_\_\_\_\_

Address: \_\_\_\_\_

\_\_\_\_\_

Phone Number: \_\_\_\_\_

Fax: \_\_\_\_\_

Email: \_\_\_\_\_

**POWERLITE REPAIR INFORMATION**

Please explain problem:

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Is this a possible Warranty Repair?  Yes  No

\*If YES please indicate the date of purchase: \_\_\_\_\_

**(PowerLites may qualify for warranty if within 6 months of purchase date)**

**SHIPPING INFORMATION**

*Shipments sent via FedEx or other courier services will likely be subject to a customs and duties fee that will be added to the repair invoice.*

Courier: \_\_\_\_\_

Shipping Waybill Number to PowerFloat: \_\_\_\_\_

Return Shipping Waybill Number if included: \_\_\_\_\_

## Commercial Invoice

SELLER/SHIPPER (Name, Full Address, Country)  <div style="border: 1px solid black; padding: 2px; width: fit-content; margin-left: auto; margin-right: auto;">Tax Identification Number (EIN)</div>		Invoice Date and Number	Customer Order Number
		Tracking ID/Air Waybill No.	
CONSIGNEE (Name, Full Address, Country) <b>PowerFloat Inc.</b> <b>112, 7865 -56th Street SE</b> <b>Calgary, Alberta</b> <b>T2C 5S7</b>		Buyer (if Other than Consignee)	
Port of Lading		Terms and Conditions of Delivery and Payment (incoterms)	
Final Destination <b>Calgary, Alberta</b>	Exporting Carrier		
Other Transportation Information		Currency of Sale <b>USD</b>	
Marks and Numbers	Total Number of Packages <b>1</b>	Total Gross Weight (kg) <b>2.2 Kg</b>	Cubic Meters

Complete And Accurate Commodity Description And Country of Manufacture	Quantity/ Unit of Measure	Unit Price	Amount
<b>POWERLITE FOR USE IN EQUINE DENTISTRY.</b> <b>COUNTRY OF MANUFACTURE: CANADA</b> <b>RETURNING FOR REPAIR.</b> <b>Code: 9018.90.80.00</b>	<b>1</b>		<b>\$50.00</b>

These commodities, technology, or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to United States law is prohibited.  I declare all the information contained in this invoice to be true and correct.  *  <hr style="border: 0.5px solid black;"/> <div style="display: flex; justify-content: space-between; width: 80%; margin-left: 10px;"> <span>Signature and Status of Authorized Person</span> <span>Date</span> <span>Place</span> </div>	Packing Costs
	Freight Costs
	Other Transportation Costs
	Handling
	Insurance Costs
	Assists
	Additional Fees
	Duties and Taxes
	Total Invoice Value
	Page <b>1</b> of <b>1</b>