



# PROFORMA INVOICE

ADV #: 99001  
DATE: 7/19/2021  
CURRENCY: USD  
Page: 1

## ADVANTEC MANUFACTURING USA INC

28336 HUNTER CREEK ROAD  
GOLD BEACH, OR 97444 USA

PO #: 121497

CUSTOMER: 04486 IMPACT INDUSTRIAL LTD.

YOUR SALES REP: JAXSUN GYSBERS

**BILL TO:**  
IMPACT INDUSTRIAL LTD.  
62 LIBERTY ROAD  
SHERWOOD PARK, AB T8H 2J6  
CANADA

**SHIP TO:**  
IMPACT INDUSTRIAL LTD.  
62 LIBERTY ROAD  
SHERWOOD PARK, AB T8H 2J6  
CANADA

P: (541) 247-7078 x3112  
E: jaxsun.gysbers@advantecglobal.com

### TERMS AND CONDITIONS:

**TERMS:** PREPAY-WT, BILLED  
**FREIGHT:** Freight Billed  
**EARLY SHIPMENTS:** Yes  
**PARTIAL SHIPMENTS:** No  
**FOB:**  
**SHIP METHOD:** FEDEX INT'L PRIORITY

**CONTACT:** MATT NIELSEN  
P: (780)467-8325  
E: MUNISH@IMPACTIND.CA

ORDER PROCESSED BY: DNIGRO

| LN# | ORD | SHF | BCK | ITEM # | DESCRIPTION | SHIP DATE | UNIT PRICE | LINE TOTAL |
|-----|-----|-----|-----|--------|-------------|-----------|------------|------------|
|-----|-----|-----|-----|--------|-------------|-----------|------------|------------|

MASTER PROJECT #: N/A

HULL ID: N/A

APPROVAL AGENCY: No Approvals Required

TESTING REQ'D: NO

IN-HOUSE SURVEY: NO

|   |     |    |    |           |                               |             |          |           |
|---|-----|----|----|-----------|-------------------------------|-------------|----------|-----------|
| 1 | 44  | 0  | 44 | 2433-0003 | HATCH, 1524 AL COVER STL RING | 27 Aug 2021 | 446.0000 | 19,624.00 |
|   | U/M | EA |    | VESSEL:   | DWG #                         |             | DWG REV: |           |

DUNS: 09-129-0817

TIN: 93-0697976

FREIGHT CHARGES \$1,890.00  
ORDER TOTAL \$21,514.00  
PREPAID AMOUNT \$0.00  
ORDER BALANCE \$21,514.00

### INSTRUCTIONS:

TERMS: 100% PRIOR TO SHIPMENT  
SHIP VIA: FEDEX INT'L PRIORITY  
SHIP EARLY: YES  
PARTIAL ACCEPTED: NO  
LIQUIDATED DAMAGES: NO  
CLASS INVOLVEMENT: NO  
DWG NEEDED: NO

For our Terms and Conditions, please visit: <https://www.advantecglobal.com/marine/terms-conditions/>

### Payment Routing Instructions - United States dollars (USD)

Destination Bank: HSBC Bank PLC  
Branch Address: 523 Union Street, Seattle, WA 98101  
Beneficiary: AdvanTec Manufacturing USA Inc.  
Swift code: MRMDUS33  
Account Number: 446065358  
ABA Number: 021001088

Please reference the Order Number, Pro-forma Number, or the Invoice Number on all payments.  
Bank fees are to be paid by the buyer during the transaction.  
Payment by check must be mailed to AdvanTec Manufacturing USA. No checks will be accepted at HSBC branch locations.

### To pay by Check

Remit to:  
AdvanTec Manufacturing USA Inc.





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|---|-----|-----|-----|--------|-------------|-----------|------------|------------|
| 28336 Hunter Creek Road<br>Gold Beach, OR 97444 |     |     |     |        |             |           |            |            |

