



If mailing from USA

Please Remit in USD to:

P.O. Box 441364**Detroit, Michigan****48244-1364**

If mailing from Canada

Please Remit in USD to:

P.O. Box 333**2001 Huron Church Rd****Windsor, Ontario****N9A6L6**

Phone: 519-252-4415 | www.farrow.com | FMC License 003441NF

ALB 1906

INVOICE NO.	INVOICE DATE	YOUR REFERENCE
191903876 01	01/02/2025	ASPNR '25
Payment Upon Receipt in U.S. Dollars Please Make Payment To: RUSSELL A. FARROW (U.S.) INC.		

TO DANIELLE BOURGEOIS
REDRICK TECHNOLOGIES INC
21624 ADELAIDE RD
MOUNT BRYDGES, ON N0L 1W0
CANADA

PIECES	WEIGHT	DESCRIPTION
1	250KG	OFFICE FURNITURE
SHIPPER / CONSIGNEE		
REDRICK TECHNOLOGIES INC		
ORIGIN / DESTINATION	CUSTOMER NUMBER	
ONTARIO	REDTE001	
ENTRY NO.	ENTRY DATE	
EI5-1903876-1		
AIRLINE / STEAMSHIP	ARRIVAL/DEPARTURE	
	01/02/2025	
AWB / BL NO.	HAWB / HBL	
TRIB 65183		

REMARKS

EVENT INVOICING CUSTOMER - DO NOT MAIL INVOICE INVOICES, CREDITS, AND REBILLS WILL AUTOMATICALLY BE SENT TO CUSTOMER

Russell A.Farrow is C-TPAT Certified:rusBro1087

All services are subject to and governed by the National Customs Brokers and Forwarders Association of America, Inc., Terms and Conditions of Service. Please consult the copy we forwarded to you or call us for an additional copy.

Without limiting those terms and conditions, set forth is a summary of several provisions:

- You are obligated to review all documents we file with the government to insure accuracy. Please advise us of any errors.
- As to all "Customs Business," we act as your agent; for all other services we are independent contractors.
- Unless you request us to obtain additional coverage at your expense, our liability is limited to a maximum of \$50.00 / entry or shipment.
- All quotations are not binding until you advise us of acceptance and we confirm agreement in writing.

THIS ORDER IS SUBJECT TO TERMS AND CONDITIONS AVAILABLE ON REQUEST.

If you are the importer of record, payment to the broker will not relieve you of liability for Customs charges (duties, taxes, or other debts owed Customs) in the event the charges are not paid by the broker.

Therefore, if you pay by check, Customs charges may be paid with a separate check payable to the 'Customs and Border Protection' which shall be delivered to Customs by the broker.

DESCRIPTION OF CHARGES	AMOUNT
100 Brokerage Fee	55.00
EDI TRANSMISSION FEE	3.50
1021 Disbursement Fee	2.00
001 Customs Duty	32.71

PLEASE PAY THIS AMOUNT	\$ 93.21
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