



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


AMA 1906

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

| INVOICE NO. | INVOICE DATE | YOUR REFERENCE |
|--------------|--------------|----------------|
| 191904336 01 | 01/08/2025 | TAG #24393 |

Payment Upon Receipt in U.S. Dollars
Please Make Payment To:
RUSSELL A. FARROW (U.S.) INC.

| PIECES | WEIGHT | DESCRIPTION |
|---|--------|-------------------|
| 1 | 217KG | OFFICE FURNITURE |
| SHIPPER / CONSIGNEE | | |
| REDRICK TECHNOLOGIES INC | | |
| ORIGIN / DESTINATION | | CUSTOMER NUMBER |
| MULTIPLE COUNTRIES | | REDTE001 |
| ENTRY NO. | | ENTRY DATE |
| EI5-1904336-5 | | |
| AIRLINE / STEAMSHIP | | ARRIVAL/DEPARTURE |
| | | 01/08/2025 |
| AWB / BL NO. | | HAWB / HBL |
| TPTO 387690 | | |
| 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: <ul style="list-style-type: none">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. | | |

| DESCRIPTION OF CHARGES | AMOUNT |
|---|----------|
| 100 Brokerage Fee | 67.00 |
| 102 Additional Classifications | 12.00 |
| EDI TRANSMISSION FEE | 3.50 |
| 1021 Disbursement Fee | 4.00 |
| 001 Customs Duty | 124.36 |
| PLEASE PAY THIS AMOUNT  | |
| | \$210.86 |

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.



DEPARTMENT OF HOMELAND SECURITY
U.S. Customs and Border Protection

OMB APPROVAL NO. 1651-0022
EXPIRATION DATE 01/31/2021

ENTRY SUMMARY

CST: HBP ACE Version 00100

| | | | | | | | | | | | | | |
|--|--|---------------------------|--|---|---------------------------------------|-------------------------|--|--|----------------------------|--|--|---|--|
| 1. Filer Code / Entry Number EI5 1904336-5 | | 2. Entry Type 01 ABI/P | | 3. Summary Date 01/16/2025 | | 4. Surety Number 054 | | 5. Bond Type 8 | | 6. Port Code 3802 | | 7. Entry Date 01/08/2025 | |
| 8. Importing Carrier TPTO | | | | 9. Mode of Transport 30 | | | | 10. Country of Origin Multi | | | | 11. Import Date 01/08/2025 | |
| 12. B / L or AWB Number TPTO387690 | | | | 13. Manufacturer ID XOREDTEC2162MOU | | | | 14. Exporting Country CA | | | | 15. Export Date 01/08/2025 | |
| 16. I.T. Number | | | 17. I.T. Date | | | 18. Missing Docs | | | 19. Foreign Port of Lading | | | 20. U.S. Port of Unlading 3802 | |
| 21. Location of Goods / G.O. Number H898 BLUE WATER BRIDGE | | | | 22. Consignee Number 41-095661800 | | | | 23. Importer Number 033802-00231 | | | | 24. Reference Number | |
| 25. Ultimate Consignee Name (Last, First, M.I.) and Address Street City State Zip Dest: MN | | | | | | | | 26. Importer of Record Name (Last, First, M.I.) and Address REDTE001 REDRICK TECHNOLOGIES INC Street 21624 ADELAIDE RD City MOUNT BRYDGES State ON Zip N0L 1W0 | | | | | |
| 27. Line No. | 28. Description of Merchandise | | | | | | | 32. A. Entered Value B. CHGS C. Relationship | | 33. A. HTSUS Rate B. ADA/CVD Rate C. IRC Rate D. Visa Number | | 34. Duty and I.R. Tax Dollars Cents | |
| | 29. A. HTSUS No. B. ADA/CVD No. | | 30. A. Gross Weight B. Manifest Qty. | | 31. Net Quantity in HTSUS Units | | | | | | | | |
| 001 | M TPTO387690 OFFICE FURNITURE 1 PAL Invoice Number - TAG #24393 01/08/25 OTHER METAL OFFICE FURNITURE S 9403.10.0040 200 2 NO O XO P/N: R600 | | | | | | | 1 PAL RELATED 10494 C 223 | | FREE | | 0.00 | |
| 002 | PARTS:PWR SUPLIES,ADP,8471,OTH S 8504.90.4100 1 1.00 NO O XO P/N: 101900 | | | | | | | RELATED 50 C 1 | | FREE | | 0.00 | |
| 003 | MOUNTINGS OTHER, NSPF O XO 8302.49.8090 4 4 KG P/N: 30.1098.04 | | | | | | | RELATED 542 C 12 | | 3.50% | | 18.97 | |
| Other Fee Summary (for Block 39) 499 M.P.F. 32.71 | | | | 35. Total Entered Value \$ 11743 Total Other Fees \$ 32.71 | | | | CBP USE ONLY | | | | TOTALS | |
| 36. DECLARATION OF IMPORTER OF RECORD (OWNER OR PURCHASER) OR AUTHORIZED AGENT I declare that I am the <input type="checkbox"/> Importer of record and that the actual owner, purchaser, or consignee for CBP purposes is as shown above, OR <input checked="" type="checkbox"/> owner or purchaser or agent thereof. I further declare that the merchandise <input checked="" type="checkbox"/> was obtained pursuant to a purchase or agreement to purchase and that the prices set forth in the invoices are true, OR <input type="checkbox"/> was not obtained pursuant to a purchase or agreement to purchase and the statements in the invoices as to value or price are true to the best of my knowledge and belief. I also declare that the statements in the documents herein filed fully disclose to the best of my knowledge and belief the true prices, values, quantities, rebates, drawbacks, fees, commissions, and royalties and are true and correct, and that all goods or services provided to the seller of the merchandise either free or at reduced cost are fully disclosed. I will immediately furnish to the appropriate CBP officer any information showing a different statement of facts. | | | | A. LIQ Code | | | | B. Ascertained Duty | | 37. Duty 91.65 | | | |
| | | | | REASON CODE | | | | C. Ascertained Tax | | 38. Tax 0.00 | | | |
| | | | | | | | | D. Ascertained Other | | 39. Other 32.71 | | | |
| | | | | | | | | E. Ascertained Total | | 40. Total 124.36 | | | |
| 41. Declarant Name (Last, First, M.I.) Russell A. Farrow (U.S.) Inc. | | | | Title Attorney-In-Fact | | | | Signature Russell A. Farrow (U.S.) | | | | Date 01/08/2025 | |
| 42. Broker/Filer Information Name (Last, First, M.I.) and Phone Number Russell A. Farrow (U.S.) Inc. 14555 Jib Street Plymouth MI 48170 734-955-7799 | | | | | | | | 43. Broker / Importer File Number 1906 191904336 AMA | | | | | |



ENTRY SUMMARY CONTINUATION SHEET

1. Filer Code/Entry No.

EI5 1904336-5

| 27. Line No. | 28. Description of Merchandise | | | 32. A. Entered Value B. CHGS C. Relationship | 33. A. HTSUS Rate B. ADA/CVD Rate C. IRC Rate D. Visa Number | 34. Duty and I.R. Tax | |
|--------------------|---------------------------------------|--|---------------------------------------|---|--|--------------------------|-------|
| | 29. A. HTSUS No. B. ADA/CVD No. | 30. A. Gross Weight B. Manifest Qty. | 31. Net Quantity in HTSUS Units | | | Dollars | Cents |
| | Merchandise Processing Fee | | | | .3464% | | 1.88 |
| 004 | CONDUCT W/TEL CON;OTHER | | | RELATED | | | |
| S | 8544.42.2000 | 1 | 1.00 NO | 215 | FREE | | 0.00 |
| O XO | P/N: 102300 | | | C 5 | | | |
| 005 | ELECT TABL..LAMPS,OTH,N/HSOLD | | | RELATED | | | |
| S | 9405.21.8020 | 1 | 1.00 NO | 187 | FREE | | 0.00 |
| O US | P/N: 100600 | | | C 4 | | | |
| 006 | ARTICLE OF CHINA,US NTE 20 (A) | | | RELATED | | | |
| O CN | 9903.88.01 | 5 | | 0 | 25.00% | | 63.75 |
| | COPR WINDING WIRE,22&F,>33 AWG | | | | | | |
| | 8544.11.0030 | 5 | 5 KG | 255 | 3.50% | | 8.93 |
| | P/N: 102200 | | | C 5 | | | |
| | Merchandise Processing Fee | | | | .3464% | | 0.88 |
| | I.V. | 11743.00 | USD @ 1.000000 | | | | |
| | E.V. | 11743.00 | AS 11743 | | | | |

Pro Forma Invoice

Page: 1

Russell A. Farrow (U.S.) Inc.

Date: 01/08/25 Time: 12:04:15

Russell A. Farrow (U.S.) Inc.

14555 Jib Street
Plymouth MI 48170

Entry # : EI5 1904336-5

Brokers File : 191904336

Port of Entry: 3802 PORT HURON, MI

Invoice Date: 01/08/25

Invoice Number: TAG #24393

Reference: TAG #24393

Ship From: REDRICK TECHNOLOGIES INC
21624 ADELAIDE RD
MOUNT BRYDGES, ON N0L 1W0

Ship To:

Destination State: MN

| Line | Item Number Description | Origin | Quantity | UOM | HTS Number | Unit Value | Dutiable Value | Net Weight Value | 9802 Value | US Packing Value | Total Invoice Value |
|------|---|--------|----------|-----|----------------------------|---------------|-------------------|---------------------|---------------|---------------------|------------------------|
| 1 | R600 HEIGHT ADJUSTABLE WORKSTATIONS Gross Weight 150 | XO | 1.000 | NO | 9403.10.0040 | 6635.00 | 6635.00 | | | | 6635.00 |
| 2 | L4N CVM MOTORIZED MONITOR MOUNTING SYSTEM Gross Weight 50 | XO | 1.000 | NO | 9403.10.0040 | 3859.00 | 3859.00 | | | | 3859.00 |
| 3 | 101900 POWER BAR 6 Gross Weight 1 | XO | 1.000 | NO | 8504.90.4100 | 50.00 | 50.00 | | | | 50.00 |
| 4 | 30.1098.04 CV SWING ARM EXTENDER Gross Weight 4 | XO | 2.000 | NO | 8302.49.8090 | 271.00 | 542.00 | 4.00 KG | | | 542.00 |
| 5 | 102300 USB CABLE AND HOLDER Gross Weight 1 | XO | 1.000 | NO | 8544.42.2000 | 215.00 | 215.00 | | | | 215.00 |
| 6 | 100600 TASK LIGHT Gross Weight 1 | US | 1.000 | NO | 9405.21.8020 | 187.00 | 187.00 | | | | 187.00 |
| 7 | 102200 VIDEO CABLES Gross Weight 10 | CN | 5.000 | NO | 9903.88.01 8544.11.0030 | 0.00 51.00 | 0.00 255.00 | | | 5.00 KG | 0.00 255.00 |

Agent: Russell A. Farrow (U.S.) Inc.

Responsible person with knowledge of transaction: _____

SID Number:

Pro Forma Invoice

Page: 2

Russell A. Farrow (U.S.) Inc.

Date: 01/08/25 Time: 12:04:15

Russell A. Farrow (U.S.) Inc.

14555 Jib Street

Plymouth MI 48170

Entry # : EI5 1904336-5

Brokers File : 191904336

Port of Entry: 3802 PORT HURON, MI

Invoice Date: 01/08/25

Invoice Number: TAG #24393

Reference: TAG #24393

Ship From: REDRICK TECHNOLOGIES INC
21624 ADELAIDE RD
MOUNT BRYDGES, ON N0L 1W0

Ship To:

Destination State: MN

| Line | Item Number Description | Origin | Quantity | UOM | HTS Number | Unit Value | Dutiable Value | Net Weight Value | 9802 Value | US Packing Value | Total Invoice Value |
|--------|----------------------------|--------|----------|-----|------------|---------------|-------------------|---------------------|---------------|---------------------|------------------------|
| Totals | | | | | | | 11743.00 | | 0.00 | 0.00 | 11743.00 |
| | Gross Weight | | 217 | KG | | | | | | | |
| | Total Pieces | | 1 | PAL | | | | | | | |
| | | | | | | | | | | Total Invoice Value | 11743.00 |
| | | | | | | | | | | USD @ | 1.000000 |
| | | | | | | | | | | Total Entered | 11743.00 |

Agent: Russell A. Farrow (U.S.) Inc.

Responsible person with knowledge of transaction: _____

SID Number:

** Last Page **