



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

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

AMA 1906

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		
MULTIPLE COUNTRIES		
ENTRY NO.		
EI5-1904336-5		
AIRLINE / STEAMSHIP		
01/08/2025		
AWB / BL NO.		
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:

- 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	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
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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 (<i>Last, First, M.I.</i>) and Address Street City			26. Importer of Record Name (<i>Last, First, M.I.</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 O X S	M TPTO387690 OFFICE FURNITURE 1 PAL Invoice Number - TAG #24393 01/08/25 OTHER METAL OFFICE FURNITURE 9403.10.0040 200 2 NO P/N: R600		1 PAL RELATED 10494 C 223		FREE	0.00
002 O X S	PARTS:PWR SUPPLIES,ADP,8471,OTH 8504.90.4100 1 1.00 NO P/N: 101900		RELATED 50 C 1		FREE	0.00
003 O X O	MOUNTINGS OTHER, NSPF 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	CBP USE ONLY		TOTALS	
		Total Other Fees \$ 32.71	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	
36. DECLARATION OF IMPORTER OF RECORD (OWNER OR PURCHASER) OR AUTHORIZED AGENT						
<p>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 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.</p> <p>I will immediately furnish to the appropriate CBP officer any information showing a different statement of facts.</p>						
41. Declarant Name (<i>Last, First, M.I.</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 (<i>Last, First, M.I.</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			

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

Continued Page : 2

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 S O XO	CONDUCT W/TEL CON; OTHER 8544.42.2000 P/N: 102300	1	1.00 NO	RELATED 215 C 5	FREE		0.00
005 S O US	ELECT TABL..LAMPS, OTH, N/HSHOLD 9405.21.8020 P/N: 100600	1	1.00 NO	RELATED 187 C 4	FREE		0.00
006 O CN	ARTICLE OF CHINA, US NTE 20 (A) 9903.88.01 COPR WINDING WIRE, 22&F, >33 AWG 8544.11.0030 P/N: 102200	5	5 KG	RELATED 0 255 C 5	25.00% 3.50%		63.75 8.93
	Merchandise Processing Fee				.3464%		0.88
	I.V. 11743.00 E.V. 11743.00	USD @ 1.000000 AS 11743					

Pro Forma Invoice

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Russell A. Farrow (U.S.) Inc.			
Date:	01/08/25	Time:	12:04:15
Entry # :	EIS 1904336-5	Russell A. Farrow (U.S.) Inc. 14555 Jib Street Plymouth MI 48170	
Brokers File :	191904336	Port of Entry:	3802 PORT HURON, MI
Ship From:	REDRICK TECHNOLOGIES INC 21624 ADELAIDE RD MOUNT BRYDGES, ON N0L 1W0	Ship To:	
		Destination State:	MN
Invoice Date:	01/08/25	Invoice Number:	TAG #24393
Reference:	TAG #24393		

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	XO	1.000	NO	9403.10.0040	6635.00	6635.00				6635.00
	Gross Weight 150										
2	L4N CVM MOTORIZED MONITOR MOUNTING SYSTEM	XO	1.000	NO	9403.10.0040	3859.00	3859.00				3859.00
	Gross Weight 50										
3	101900 POWER BAR 6	XO	1.000	NO	8504.90.4100	50.00	50.00				50.00
	Gross Weight 1										
4	30.1098.04 CV SWING ARM EXTENDER	XO	2.000	NO	8302.49.8090	271.00	542.00	4.00 KG			542.00
	Gross Weight 4										
5	102300 USB CABLE AND HOLDER	XO	1.000	NO	8544.42.2000	215.00	215.00				215.00
	Gross Weight 1										
6	100600 TASK LIGHT	US	1.000	NO	9405.21.8020	187.00	187.00				187.00
	Gross Weight 1										
7	102200 VIDEO CABLES	CN	5.000	NO	9903.88.01	0.00	0.00				0.00
					8544.11.0030	51.00	255.00	5.00 KG			255.00
	Gross Weight 10										

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

Responsible person with knowledge of transaction: _____

SID Number: _____

Pro Forma Invoice

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Russell A. Farrow (U.S.) Inc.			
Date:	01/08/25	Time:	12:04:15
Entry # :	EIS 1904336-5	Russell A. Farrow (U.S.) Inc. 14555 Jib Street Plymouth MI 48170	
Brokers File :	191904336	Port of Entry:	3802 PORT HURON, MI
Ship From:	REDRICK TECHNOLOGIES INC 21624 ADELAIDE RD MOUNT BRYDGES, ON N0L 1W0	Ship To:	
		Destination State:	MN
Invoice Date:	01/08/25	Invoice Number:	TAG #24393
Reference:	TAG #24393		

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 Invoice Value		11743.00
Total Pieces	1 PAL								USD @		1.000000
									Total Entered		11743.00

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

Responsible person with knowledge of transaction: _____

SID Number:

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