



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

MYG 1906

| INVOICE NO. | INVOICE DATE | YOUR REFERENCE |
|--------------|--------------|----------------|
| 291915407 02 | 06/09/2025 | TAG #24255 |

**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 |
| EI5-1915407-1 | 05/27/2025 |
| AIRLINE / STEAMSHIP | ARRIVAL/DEPARTURE |
| 25052 | |
| 100M019673 | 05/27/2025 |
| AWB / BL NO. | HAWB / HBL |
| ONEN 1000547776 | |

REMARKS

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

| DESCRIPTION OF CHARGES | AMOUNT |
|--------------------------------|--------|
| 100 Brokerage Fee | 73.15 |
| 102 Additional Classifications | 12.36 |
| EDI TRANSMISSION FEE | 3.61 |

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.

PLEASE PAY THIS AMOUNT



\$89.12



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

OMB APPROVAL NO. 1651-0022
EXPIRATION DATE 03/31/2025

ENTRY SUMMARY

CST: HBP ACE Version 00100

| | | | | | | |
|--|---|--|---|---|--|---|
| 1. Filer Code / Entry Number EI5 1915407-1 | 2. Entry Type 01 ABI/P | 3. Summary Date 06/10/2025 | 4. Surety Number 054 | 5. Bond Type 8 | 6. Port Code 0901 | 7. Entry Date 05/27/2025 |
| 8. Importing Carrier 100M019673 ONEN | 25052 | 9. Mode of Transport 30 | 10. Country of Origin XO | | | 11. Import Date 05/27/2025 |
| 12. B/L or AWB Number ONEN1000547776 | 13. Manufacturer ID XOREDTEC2162MOU | | 14. Exporting Country CA | | | 15. Export Date 05/23/2025 |
| 16. I.T. Number | 17. I.T. Date | 18. Missing Docs | 19. Foreign Port of Lading | | 20. U.S. Port of Unlading 0901 | |
| 21. Location of Goods / G.O. Number B052 LEWISTON BRIDGE | 22. Consignee Number 30-000864000 | | 23. Importer Number 033802-00231 | | 24. Reference Number | |
| 25. Ultimate Consignee Name (Last, First, M.I.) and Address EVOLVE Street 7 INDUSTRIAL WAY Dest: PA | | | 26. Importer of Record Name (Last, First, M.I.) and Address REDTE001 REDRICK TECHNOLOGIES INC Street 21624 ADELAIDE RD | | | |
| City SALEM | State NH | Zip 030792817 | 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 ONEN1000547776 OFFICE FURNITURE 1 SKD Invoice Number - TAG #24255 05/23/25 CA EO USCMA 9903.01.14 IEEPA-RECIPROCAL EXCLUSION CA 9903.01.26 OTHER METAL OFFICE FURNITURE S 9403.10.0040 250 2 NO 12472 P/N: R600 I.V. 12472.00 USD @ 1.000000 E.V. 12472.00 AS 12472 | | | 1 SKD RELATED 0 | FREE | 0.00 |
| | | | | | 0 | FREE |
| Other Fee Summary (for Block 39) | | | 35. Total Entered Value \$ 12472 | CBP USE ONLY | | TOTALS |
| | | | Total Other Fees \$ 0.00 | A. LIQ Code | B. Ascertained Duty | 37. Duty 0.00 |
| 36. DECLARATION OF IMPORTER OF RECORD (OWNER OR PURCHASER) OR AUTHORIZED AGENT | | | REASON CODE | C. Ascertained Tax | 38. Tax 0.00 | |
| 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. I will immediately furnish to the appropriate CBP officer any information showing a different statement of facts. | | | | D. Ascertained Other | 39. Other 0.00 | |
| | | | E. Ascertained Total | 40. Total 0.00 | | |
| 41. Declarant Name (Last, First, M.I.) Russell A. Farrow (U.S.) Inc. | | | Title Attorney-In-Fact | Signature Russell A. Farrow (U.S.) | Date 06/09/2025 | |
| 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 291915407 MYG | | | |

Pro Forma Invoice

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| | | | | | | | | | |
|---|--|--|--|--|--|--|--|--|--|
| <p>Russell A. Farrow (U.S.) Inc.</p> <p>Date: 05/23/25 Time: 12:02:09</p> <p>Russell A. Farrow (U.S.) Inc. 2916 Walden Avenue Suite 400 Depew NY 140432610</p> <p>Entry #: EIS 1915407-1</p> <p>Brokers File : 291915407</p> <p>Port of Entry: 0901 BUFFALO-</p> <p>Invoice Date: 05/23/25</p> <p>Invoice Number: TAG #24255</p> <p>Reference: TAG #24255</p> <p>Ship From: REDRICK TECHNOLOGIES INC 21624 ADELAIDE RD MOUNT BRYDGES, ON N0L 1W0</p> <p>Ship To: EVOLVE 7 INDUSTRIAL WAY SALEM, NH 030792817</p> <p>Destination State: PA</p> | | | | | | | | | |
|---|--|--|--|--|--|--|--|--|--|

| 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 WORKSTATION - 0% | XO | 1.000 | NO | 9903.01.14 9903.01.26 9403.10.0040 | 0.00 0.00 7083.00 | 0.00 0.00 7083.00 | | | | 0.00 |
| | Gross Weight | 200 | | | | | | | | | 0.00 |
| 2 | I4N CVM MOTORIZED MONITOR MOUNTING SYSTEM - | XO | 1.000 | NO | 9903.01.14 9903.01.26 9403.10.0040 | 0.00 0.00 5389.00 | 0.00 0.00 5389.00 | | | | 0.00 |
| | Gross Weight | 50 | | | | | | | | | 5389.00 |
| | | | | | | Totals | 12472.00 | 0.00 | 0.00 | 12472.00 | |
| | Gross Weight | 250 KG | | | | | | | | | Total Invoice Value |
| | Total Pieces | 1 PAL | | | | | | | | | USD @ 1.000000 |
| | | | | | | | | | | | Total Entered 12472.00 |

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

Responsible person with knowledge of transaction: _____

SID Number:

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