



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 City SALEM State NH Zip 030792817 Dest: PA								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 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 P/N: R600 I.V. 12472.00 USD @ 1.000000 E.V. 12472.00 AS 12472							1 SKD RELATED 0 0 12472 C 250		FREE FREE FREE 07-		0.00 0.00 0.00			
Other Fee Summary (for Block 39)				35. Total Entered Value				CBP USE ONLY				TOTALS			
				\$ 12472				A. LIQ Code		B. Ascertained Duty		37. Duty 0.00			
				Total Other Fees \$ 0.00				REASON CODE		C. Ascertained Tax		38. Tax 0.00			
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.										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

Page: 1

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

Date: 05/23/25 Time: 12:02:09

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

Entry # : EI5 1915407-1

2916 Walden Avenue

Suite 400

Brokers File : 291915407

Depew NY 140432610

Port of Entry: 0901 BUFFALO-

Invoice Date: 05/23/25

Invoice Number: TAG #24255

Reference: TAG #24255

Ship From: REDRICK TECHNOLOGIES INC
21624 ADELAIDE RD
MOUNT BRYDGES, ON N0L 1W0Ship To: EVOLVE
7 INDUSTRIAL WAY
SALEM, NH 030792817

Destination State: PA

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	XO	1.000	NO	9903.01.14	0.00	0.00				0.00
	HEIGHT ADJUSTABLE WORKSTATION - 0%				9903.01.26	0.00	0.00				0.00
					9403.10.0040	7083.00	7083.00				7083.00
	Gross Weight		200								
2	L4N	XO	1.000	NO	9903.01.14	0.00	0.00				0.00
	CVM MOTORIZED MONITOR MOUNTING SYSTEM -				9903.01.26	0.00	0.00				0.00
					9403.10.0040	5389.00	5389.00				5389.00
	Gross Weight		50								
						Totals	12472.00		0.00	0.00	12472.00
	Gross Weight		250	KG						Total Invoice Value	12472.00
	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:

** Last Page **