

Entry #: 41058414



SHIPPING #: 402226

Email: bayfax@baybrokerageus.com

RELEASE PORT:

Phone: (800) 806-0734

RAIL CAR #/CONTAINER #:

Fax: (888) 753-1030

EXPORTER, SELLER EXPORTATEUR, VENDEUR PROGRESSIVE SERVICES CORP RELOAD C/O SURREY CEDAR LANGLEY, BC, V2Z2K4, CA		PRODUCER OF GOODS (IF DIFFERENT THAN EXPORTER) FABRICANT DES MARCHANDISES (SI AUTRE QUE L'EXPORTATEUR) PROGRESSIVE SERVICES CORP RELOAD C/O SURREY CEDAR LANGLEY, BC, V2Z2K4, CA													
SHIPPED TO EXPÉDIÉ À PSC C/O CEDAR CREEK/RUSSELL DO IT CTR 1750 HWY 22 ALEXANDER CITY, AL, 35010		BUYER (IF DIFFERENT THAN CONSIGNEE) ACHETEUR (SI AUTRE QUE LE DESTINATAIRE) PROGRESSIVE SERVICES CORPORATION 1500 NW BETHANY BLVD BEAVERTON, OR, US, 97006													
ID NUMBER 99-9999999		ID NUMBER 20-019173600													
PARTIES TO THIS TRANSACTION ARE LES TRANSACTIONNAIRES SONT <input type="checkbox"/> RELATED ASSOCIÉS <input checked="" type="checkbox"/> NOT RELATED NON ASSOCIÉS		COUNTRY OF FINAL DEST. (IF OTHER THAN U.S.A.) PAYS DE DESTINATION FINALE (SI AUTRE QUE LES É.-U.)													
U.S. DUTY / BROKERAGE FOR ACCOUNT OF DROITS DE DOUANE/COURTAGE É.-U. POUR LE COMPTE DE: ACCOUNT NO: PROG00001 <input type="checkbox"/> EXPORTER / EXPORTATEUR <input checked="" type="checkbox"/> BUYER <input type="checkbox"/> OTHER (SPECIFY) / AUTRE		INVOICE DATE DATE DE LA FACTURE : 2/11/2021 DATE OF SALE DATE DE LA VENTE: 2/11/2021 DISCOUNTS ESCOMPTES : Delivery Terms : CAF Cost and Freight to Dest. Conditions de Livraison : CURRENCY OF SALE : US <input checked="" type="checkbox"/> CANADIAN CANADIENNES <input type="checkbox"/> OTHER AUTRES <input type="checkbox"/>													
MARKS AND NUMBERS MARQUES ET NUMÉROS	NUMBER AND KIND OF PACKAGES NOMBRE ET CATÉGORIE DE COLIS	SHIPPING WEIGHT POIDS À L'EXPÉDITION	FREIGHT AMOUNT INCLUDED MONTANT DU FRET COMPRIS 0.0 FREIGHT AMOUNT TO BORDER MONTANT DU FRET À LA FRONTIÈRE 0												
MASTON/C&K BOL3596233	4 PLT	498.9500													
COUNTRY OF ORIGIN OF GOODS PAYS D'ORIGINE DES MARCHANDISES SWL PERMIT # XC	DESCRIPTION OF GOODS DESCRIPTION DES MARCHANDISES #1 3/4 x 18 Handsplit/Resawn Cutback Mediums Shakes CCA PART #: 106 CCA WEIGHT: 498.9500 KG QUANTITY: 35 SQ 4418.50.0010 Quantity: 0, Value: 3873	10 DIGIT H.S. NUMBER NUMÉRO DE SIX CHIFFRES DU SH. 4418.50.0010	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th>INVOICE UNIT QTY. QTE UNITAIRE</th> <th>INVOICE UNIT PRICE PRIX UNITAIRE</th> <th>INVOICE TOTAL TOTAL DE LA FACTURE</th> </tr> <tr> <td>35</td> <td>110.65</td> <td>3872.75</td> </tr> <tr> <td colspan="2">Total Entered Value: \$3873.00</td> <td></td> </tr> <tr> <td colspan="2"></td> <td>INVOICE TOTAL TOTAL DE LA FACTURE 3872.75</td> </tr> </table>	INVOICE UNIT QTY. QTE UNITAIRE	INVOICE UNIT PRICE PRIX UNITAIRE	INVOICE TOTAL TOTAL DE LA FACTURE	35	110.65	3872.75	Total Entered Value: \$3873.00					INVOICE TOTAL TOTAL DE LA FACTURE 3872.75
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Entry #: 41058414 PAPS #:		ABOVE PRICES INCLUDE LES PRIX CI-DESSUS COMPRENNENT: <input type="checkbox"/> DUTY DROITS <input type="checkbox"/> BROKERAGE COURTAGE <input type="checkbox"/> FREIGHT TRANSPORT													
Comments:															
To the best of the knowledge and belief of the preparer this invoice is true and complete and discloses the true prices, values, quantities, rebates, drawbacks, fees, commissions, royalties and any goods or services provided to the seller either free or at a reduced cost.		PREPARER (IF OTHER THAN EXPORTER) PRÉPARATEUR (SI AUTRE QUE L'EXPORTATEUR) Traci Roe (509) 370-5490													
NAME OF RESPONSIBLE EMPLOYEE OF EXPORTER NOM DE L'EMPLOYÉ RESPONSABLE CHEZ L'EXPORTATEUR															