

Entry #: 41057937

SHIPPING #: 402108

RELEASE PORT:

RAIL CAR #/CONTAINER #:



MTVWMT-PSB-258

BAY WORLD-CLASS
CUSTOMS
BROKERAGE

Email: bayfax@baybrokerageus.com

Phone: (800) 806-0734

Carrier: MTVW - MOTO TRANSPORTATION SERVICES COI

Fax: (888) 753-1030

EXPORTER, SELLER EXPORTATEUR, VENDEUR Watkins Sawmills 9414 288th Street MapleRidge, BC, V2W 1L1, CA Tax ID:99-9999999		PRODUCER OF GOODS (IF DIFFERENT THAN EXPORTER) FABRICANT DES MARCHANDISES (SI AUTRE QUE L'EXPORTATEUR) Watkins Sawmills 9414 288th Street MapleRidge, BC, V2W 1L1, CA	
SHIPPED TO EXPÉDIÉ À PROGRESSIVE SERVICES CORP 10900 PHILLIPS HWY JACKSONVILLE, FL, US, 32256		BUYER (IF DIFFERENT THAN CONSIGNEE) ACHETEUR (SI AUTRE QUE LE DESTINATAIRE) PROGRESSIVE SERVICES CORPORATION 1500 NW BETHANY BLVD BEAVERTON, OR, US, 97006	
ID NUMBER 20-019173600		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 : 2/5/2021 DATE OF SALE DATE DE LA VENTE : 2/5/2021 DISCOUNTS ESCOMPTES Delivery Terms Conditions de Livraison : CAF Cost and Freight to Dest. CURRENCY OF SALE : US <input checked="" type="checkbox"/> CANADIAN CANADIENNES <input type="checkbox"/> OTHER AUTRES <input type="checkbox"/>	
MARKS AND NUMBERS MARQUES ET NUMÉROS MTVW MT-PSB-258		NUMBER AND KIND OF PACKAGES NOMBRE ET CATÉGORIE DE COLIS 2.0 PLT SHIPPING WEIGHT POIDS À L'EXPÉDITION 1632.9300 FREIGHT AMOUNT INCLUDED MONTANT DU FREI COMPRIS 0.0 FREIGHT AMOUNT TO BORDER MONTANT DU FREI À LA FRONTIÈRE 0	
COUNTRY OF ORIGIN OF GOODS PAYS D'ORIGINE DES MARCHANDISES SWL PERMIT # XC		10 DIGIT H.S. NUMBER NUMÉRO DE SIX CHIFFRES DU SH. 4418.50.00.10 INVOICE UNIT QTY. QTE UNITAIRE 60 INVOICE UNIT PRICE PRIX UNITAIRE 195.02 INVOICE TOTAL TOTAL DE LA FACTURE 11701.20	
DESCRIPTION OF GOODS DESCRIPTION DES MARCHANDISES #1 18" R&R Plainface 1 sq Carton PART #: 1820 Raw Origin Canada WEIGHT: 1632.9300 KG QUANTITY: 60 CT 4418.50.00.10 Quantity: 0, Value: 11701		Total Entered Value: \$11701.00	
Entry #: 41057937 PAPS #: MTVWMT-PSB-258		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			