

INVOICE

**BAY GROWERS INC.
BOX 58, CLARKSBURG, ON
N0H 1J0
(519) 599-7568**

Invoice No.	Page
27075	1
Invoice Date	
Total Amount	
\$58,464.00	

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COHEN PRODUCE MARKETING
3907 HARTZDALE DRIVE
STE. 704
CAMPBILL, PA
17011
USA

SHIP TO

HESS BROS. FRUIT COMPANY
1275 MANHEIM PIKE
LANCASTER PA
USA
17601

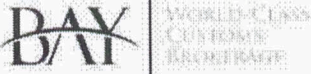
Cust. No.	Order Date	Ship Date	Ship Via	PO No.	Terms
COHEN	02-03-21 mm/dd/yy	02-15-2021 mm/dd/yy	VISTAR	C0241	NET 30 DAYS

Qty Order	Qty Ship	Item	Description	Unit	Unit Price	Extended Price
1,008	1,008	21-6064-	TRAY 64 HONEY CRISP CANADA FANCY	EA	58.00	58,464.00

COMMENTS: U.S. FUNDS	HST	\$0.00
HST # 136144540	Total	\$58,464.00

CLAIMS OR DAMAGES AGAINST THIS INVOICE MUST BE REPORTED WITHIN 48 HRS OF RECEIPT

PROFORMA INVOICE

Shipper/Seller Bay Growers Inc 828114 Grey Road 40, Clarksburg, Ontario Canada N0H1J0		U. S. Customs Clearance By  42832 NYS Route 12 Alexandria, Bay NY 13607 USA/Canada 1-800-806-0734 Email Release: bayfax@baybrokerageus.com			
Purchaser COHEN PRODUCE MARKETING 3907 HARTZDALE DRIVE STE. 704, CAMPHILL, PA 17011 DUNS#020817933 U.S. IRS or Social Security # 23-2178172		Consignee (if different from Purchaser) HESS BROTHERS 1275 MANHEIM PIKE LANCASTER, PA, USA 17601 DUNS#04-464-8441 U.S. IRS or Social Security #			
Country of Origin <input checked="" type="checkbox"/> Canada <input type="checkbox"/> U.S. Manufactured Goods <input type="checkbox"/> (note declaration below) Other <input type="checkbox"/> If "Various" include in Description of Goods		Terms of Sale: Delivered/Duty Paid <input checked="" type="checkbox"/> FOB Plant <input type="checkbox"/> FOB Destination <input type="checkbox"/> Other <input type="checkbox"/> Discounts (identify)			
Carrier VISTAR	U.S. Port of Entry BUFFALO	Bill Customs Charges To: Shipper <input checked="" type="checkbox"/> Purchaser <input type="checkbox"/> Other <input type="checkbox"/> Currency of Sale: Canadian Funds <input type="checkbox"/> US Funds <input checked="" type="checkbox"/> Other <input type="checkbox"/>			
Freight to Border \$ Border to Destination \$ Prepaid & Included <input checked="" type="checkbox"/> Prepaid & Charged <input type="checkbox"/> Collect <input type="checkbox"/>		Parties to This Transaction Are: Related <input type="checkbox"/> Not Related <input checked="" type="checkbox"/>			
NAFTA Claimed: Blanket Cert. on File <input type="checkbox"/> NAFTA Not Claimed <input type="checkbox"/> NAFTA Claimed: Certificate Attached <input checked="" type="checkbox"/>		Prices Include: Duty <input checked="" type="checkbox"/> Brokerage <input checked="" type="checkbox"/> Freight <input checked="" type="checkbox"/> Prices Do Not Include: Identify Other Charges			
Responsible Individual Phone: Fax: Date:		Prices paid or agreed to be paid as per purchase order 58464.00			
No./Type of Pkgs.	Description of Goods in Sufficient Detail to Validate Commodity Coding	H.S. Classification	Unit Quantity	Unit Price	Amount
1008 CTNS	HONEY CRISP APPLES	080810	1,008	\$ 58.00	\$ 58,464.00
					\$ 0.00
					\$ 0.00
					\$ 0.00
					\$ 0.00
					\$ 0.00
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					\$ 0.00
					\$ 0.00
					\$ 0.00
Net Wt.	18,289.00 Kgs.	Gross Wt.	20,000.00 Kgs.		
TOTAL PCS./PKGS.				INVOICE AMOUNT	\$ 58,464.00
DECLARATION: By Foreign Shipper (complete if goods are of U.S. origin and their value exceeds \$2500.00) I, _____ declare to the best of my knowledge and belief that the articles herein specified were exported from the United States from the port of _____ on or about _____; that they were Returned without having been advanced in value or improved in condition by any process of manufacture or other means. Signature: <i>Cynthia Henry</i> Date: 02/15/2021					