

PRO FORMA INVOICE

Exporter Reference #: 02.10 WT AM

BCB'S FILER CODE IS 186

All documents can be faxed to 716-884-5703 or emailed to paps@bcbinternational.com.

This fax number and email account are both monitored 24/7.

Date (MM/DD/YYYY): 02/09/2021

Exporter/Shipper/Seller:

E Z STAK INC #21265 638 FORTUNE CRES KINGSTON, ON K7P 2T3 Phone #: 613-530-3419 Foreign Point of Lading:

KINGSTON , ON

Place PAPS sticker here or write PAPS number on line below:

Point of Entry:

Unknown Port

Final Destination (if not US):

Consignee/Ship To:

Other (eg. Buyer/Bank) Third Party:

Comments:

EZ STAK LLC 20400 Old Rome State road

Watertown, NY 13601 Phone #: 630-994-3300 IRS #: 30-0829906

Email: marie@ezstak.com

Parties to the Transaction:

Estimated Freight Charges to Carrier Name:

Claim

USMCA

S

NAFTA Cerificate of Origin:

Related

Point of Exit:

\$95

BAY BROKERAGE

Blanket on File

Responsible for Brokerage & Duty Charges:

Shipper

No. and Kind of Packages:

Currency of Sale:

Freight Included:

2 Pallets

CAD

Brokerage & Duty Fees Included:

C/O

Terms of Sale:

Gross Metric Weight:

544 KG

No

FOB Plant

Invoice Unit Invoice Tariff No. Invoice Total Item Qty. Price

CA CAB001 - CABINET DRAWER AUTOPARTS FOR TRUCK

8708.99.8180

2.00 Pieces \$1,100.00

\$2,200.00

Description

INSTALLATION

Total Invoice: \$2,200.00

I hearby certify that the information given above and on the continuation sheet(s), if any, is true and complete in every respect. Signature (Responsible Party) Title:[]Owner []Agent

Firm Name & Address (if different than above):