

# PROFORMA INVOICE

<b>1. SELLER OR EXPORTER</b> Aerowerks Inc 6625 Millcreek Drive Mississauga, Ontario L5N 5M4      Emergency # 416-275-8141		<b>3. PAGE</b> 1    OF    1 Accurate Customs Brokers Ltd. 905-564-1511 After-Hours Cell # 416-889-7571	
<b>4. CONSIGNEE &amp; Federal Tax ID #</b> Grady's c/o Pueblo Hotel Supply 170 Greenhorn Drive Pueblo, CO 81004 USA Contact: Angel Trujillo @ 719 755-0377 <b>FED ID#</b> 84-0702763		24 HR CUSTOMS BROKERAGE @ ALL PORTS FILER CODE - BGK Fax all PAPS requests to: PAPS FAX #905-564-1578 Fax must include Manifest and Cover Sheet with: Port of Crossing and Carriers call back numbers.	
<b>6. BUYER OR OTHER</b> Pueblo Hotel Supply DBA Gradys 170 Greenhorn Drive Pueblo, CO 81004 USA <b>FED ID#</b> 84-0702763		<b>7. TERMS OF DELIVERY AND PAYMENT (CIRCLE ONE)</b> <input checked="" type="radio"/> F.O.B.      PLANT      DESTINATION	
<b>12. LOCAL CARRIER</b> <b>14. FROM ( LOCAL POINT OF LADING</b>		<b>8. PARTIES TO THE TRANSACTION ARE (CIRCLE ONE):</b> RELATED <input checked="" type="radio"/> NON RELATED	
<b>13. EXPORTING CARRIE</b> <b>Mississauga</b>		<b>9. DUTY AND BROKERAGE FOR (CIRCLE ONE):</b> <input checked="" type="radio"/> SELLER      CON      OTHER	
<b>17. ORIGINAL COUNTRY</b> <b>18. INVOICE ITEM DESCRIPTION</b> OF MANUFACTURE      (INCLUDING NO. AND KINDS OF PAC		<b>10. PRICES BELOW INCLUDE (CIRCLE ALL THAT APPLY)</b> DUTY    BROKERAGE    FREIGHT    DISCOUNT: <input checked="" type="radio"/> N/A	
<b>CANADA</b>		<b>11. ESTIMATED FREIGHT CHARGES (CIRCLE ONE):</b> <input checked="" type="radio"/> PREPAID      TO PORT OF EXIT: \$ COLLECT <input checked="" type="radio"/> TO DESTINATION:      #REF!	
<b>CANADA</b> Unassembled Conveyor		<b>15. IF GOODS ARE NOT SOLD, STATE REASON FOR EXPORT</b>	
<b>TAG:</b>		<b>16. EXPORT PERMIT NO:</b>	
<b>22. I HEREBY CERTIFY THAT THE INFORMATION</b> GIVEN ABOVE AND ON THE CONTINUATION SHEET(S) IF ANY IS TRUE AND COMPLETE IN EVERY RESPECT GIVE FIRM NAME ADDRESS IF DIFFERENT FRO EXPORTER BOX ABOVE:		<b>20. CURRENCY</b> #REF! UNIT PRICE      TOTAL 160"x66"      \$61,177.00 158"x30" 160"x44' 60"x55' 2500 lbs.	
<b>21. TOTAL INVOICE VALUE..</b> \$61,177.00		<b>21. TOTAL INVOICE VALUE..</b> \$61,177.00	
<b>DATE</b> 2/10/2021 <b>SIGNATURE</b> <i>Balbir Singh</i>		<b>STATUS:</b> (CIRCLE ONE) OWNER    AGENT	

THIS INVOICE DOES NOT RELIEVE THE SHIPPER FROM PRODUCING  
SPECIAL OR COMMERCIAL INVOICES WHEN REQUIRED