

Entry #: 11303410

SHIPPING #: 0093

RELEASE PORT:

RAIL CAR #/CONTAINER #:



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EXPORTER, SELLER EXPORTATEUR, VENDEUR LAMINACORR INDUSTRIES INC 2950 MARLEAU AVE CORNWALL, ON, K6H 6B5, CA CBP Number: 980901-10512		PRODUCER OF GOODS (IF DIFFERENT THAN EXPORTER) FABRICANT DES MARCHANDISES (SI AUTRE QUE L'EXPORTATEUR) LAMINACORR INDUSTRIES INC 2950 MARLEAU AVE CORNWALL, ON, K6H 6B5, CA	
SHIPPED TO EXPÉDIÉ À REGAL PLASTICS 1700 WIRT ROAD HOUSTON, TX, US, 77055		BUYER (IF DIFFERENT THAN CONSIGNEE) ACHETEUR (SI AUTRE QUE LE DESTINATAIRE) REGAL PLASTICS SUPPLY CO. Inc 9200 N ROYAL LN IRVING, TX, US, 75063	
ID NUMBER 75-137241100		ID NUMBER 75-137241100	
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: LAMI00001		INVOICE DATE DATE DE LA FACTURE : 2/9/2021	
U.S. DUTY / BROKERAGE FOR ACCOUNT OF DROITS DE DOUANE/COURTAGE É.-U. POUR LE COMPTE DE: ACCOUNT NO: LAMI00001		DATE OF SALE DATE DE LA VENTE : 2/9/2021	
EXPORTER / EXPORTATEUR BUYER OTHER (SPECIFY) / AUTRE		DISCOUNTS ESCOMPTE : Delivery Terms Conditions de Livraison : CAF Cost and Freight to Dest.	
MARKS AND NUMBERS MARQUES ET NUMÉROS		CURRENCY OF SALE VENTE EN DEVISES : US <input checked="" type="checkbox"/> CANADIAN CANADIENNES <input type="checkbox"/> OTHER AUTRES <input type="checkbox"/>	
NUMBER AND KIND OF PACKAGES NOMBRE ET CATÉGORIE DE COLIS 24 PLT		SHIPPING WEIGHT POIDS À L'EXPÉDITION 14127.0000	
FREIGHT AMOUNT INCLUDED MONTANT DU FRET COMPRIS 0.0		FREIGHT AMOUNT TO BORDER MONTANT DU FRET À LA FRONTIÈRE 150	
COUNTRY ORIGIN OF GOODS PAYS D'ORIGINE DES MARCHANDISES SWL PERMIT # XO	DESCRIPTION OF GOODS DESCRIPTION DES MARCHANDISES Profile Corrugated Plastic SHT PART #: Profile Corrugated Plastic WEIGHT: 14127.0000 KG QUANTITY: 2640 PCS 3916.90.5000 Quantity: 14127, Value: 47520	10 DIGIT H.S. NUMBER NUMÉRO DE SIX CHIFFRES DU SH. 3916.90.5000	INVOICE UNIT QTY. QTE UNITAIRE 2640
		INVOICE UNIT PRICE PRIX UNITAIRE 18	INVOICE TOTAL TOTAL DE LA FACTURE 47520
		INVOICE TOTAL TOTAL DE LA FACTURE 47520.0	INVOICE TOTAL TOTAL DE LA FACTURE 47520.0
Entry #: 11303410 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) Tara Derouchie (519) 681-4014		NAME OF RESPONSIBLE EMPLOYEE OF EXPORTER NOM DE L'EMPLOYÉ RESPONSABLE CHEZ L'EXPORTATEUR	