BAY Woulder	CUSTOMS INVOICE		EMAIL PORT/PAPS TO <u>BAYFAX@BAYBROKERAGEUS.COM</u> FAX: 1-888-753-1030		
SHIPMENT REFERENCE PO EXPORTER: HAYWARD GARDON ULC 5 BRIGDEN GATE HALTON HILLS, ON L7G OA		-1008	SHIPMENT CONTROL PRODUCER: (IF DIFFERENT THA	355407 1 OF 1	-
CONSIGNEE: KG WALTERS CONSTRUCTION 9945 N VIRGINIA STREET RENO,NV 89506			BUYER: (IF DEIFFERENT THAN CONSIGNESS) KG WALTERS CONSTRUCTION CO INC 5264 MOUNTAIN RANCH RD RENO,NV 895118214		-
PARTIES TO THIS TRANSAT RELATED	ION ARE	IRS #	INVOICE DATE	DATE OF SALE	1
US DUTY BROKERAGE FOR ACCOUNT			DISCOUNTS	PORT OF ENTRY	-
US X	CURRENCY OF SALE CANADIAN	OTHER	TERMS OF SALE		
QUANTITY	KINDS OF PACKAGES 3 SKIDS	SHIPPING WEIGHT 5200 LBS	FREIGHT AMOUNT INCLUDED	FREIGHT AMOUNT TO BORDER	
COUNTRY OF ORIGIN	DISCRIPTION OF GOODS	H.T.S CODE	UNIT QTY.	UNIT PRICE	INVOICE TOTAL
CANADA	WARD GORDON SCREW CENT	8413.70.20.90	3	\$20,170.00	\$60,510.00
CANADA	55407 SPARE PARTS FOR 355	8413.91.20.00	1	\$744.74	\$744.74
	-				
TRANSPORT N SERVICE INC					
TPNC00655	6167 5				
DIMENSIONS 3-92X40X38 @ 1750 (5200 LBS) TOTAL) LBS) TOTAL		
					
	 				
				INVOICE TOTAL	\$61,254.74
and disclose	of the knowledge and belief of the s the true prices, values, quantit l any goods or services provided	ies, rebates, drawbacks, fee	es, commissions.	ABOVE PRICES INCLUDE DUTY BROKERAGE FREIGHT	
NAME PRINTED			NATURE DATE		
SPENSER LAW				DEC 16/20	