

| PROFORMA INVOICE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---------------|-------------------|----------|---|----------------------|--|-------------|------|--|----------------------|---------------|------------|-------|--|--|--|--|--|---|--|--|--|--|--|---|--|--|----------|
| Exporter, Shipper, Seller (Complete Name and Address) | | | | | Shipment # | Shipment Date | Invoice # | Page | | | | | | | | | | | | | | | | | | | | | |
| SA ARMSTRONG LIMITED | | | Tax No. | | 106382 | 02-15-2021 | | 1 | of 1 | | | | | | | | | | | | | | | | | | | | |
| 23 BERTRAND AVENUE | | | 910901-06447 | | Terms of Sale - Delivery - Payment, Etc. | | | | | | | | | | | | | | | | | | | | | | | | |
| SCARBOROUGH | | | ON | M1L 2P3 | FOB: <input type="checkbox"/> Plant <input type="checkbox"/> Destination or <input type="checkbox"/> | | | | | | | | | | | | | | | | | | | | | | | | |
| Consignee (Ship To) (Complete Name and Address) | | | | | Customs Charges to: <input type="checkbox"/> Shipper <input type="checkbox"/> Consignee <input type="checkbox"/> Other | | | | | | | | | | | | | | | | | | | | | | | | |
| ARMSTRONG PUMPS INC. | | | Tax No. | | Prices below include: <input type="checkbox"/> US Brokerage <input type="checkbox"/> US Duty / MPF <input type="checkbox"/> Freight | | | | | | | | | | | | | | | | | | | | | | | | |
| 93 EAST AVENUE | | | 16-0919412 | | Parties are: Related <input checked="" type="checkbox"/> Not Related <input type="checkbox"/> | | | | | | | | | | | | | | | | | | | | | | | | |
| NORTH TONAWANDA | | | NY | 14120 | Port of Entry | | Place of Lading | | | | | | | | | | | | | | | | | | | | | | |
| Sold To | | | | | Lewiston, NY 0901B | | | | | | | | | | | | | | | | | | | | | | | | |
| ARMSTRONG PUMPS INC. | | | Tax No. | | Country of Origin | | Destination | | | | | | | | | | | | | | | | | | | | | | |
| 93 EAST AVENUE | | | 16-0919412 | | As per the Attached summary | | Various, USA | | | | | | | | | | | | | | | | | | | | | | |
| NORTH TONAWANDA | | | NY | 14120 | Precarriage By | | Invoice Date | | | | | | | | | | | | | | | | | | | | | | |
| Broker | | | | | | | 02-15-2021 | | | | | | | | | | | | | | | | | | | | | | |
| BAY BROKERAGE | | | Tax No. | | Exporting Carrier | | Car or Truck Number | | | | | | | | | | | | | | | | | | | | | | |
| | | | 56-2381703 | | OTTAWAY MOTOR EXPRESS | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | Gross Weight / Cubage | | Currency of Sale | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 5586 Kilograms | | US Dollars | | | | | | | | | | | | | | | | | | | | | | |
| Telephone: 810-989-9952 | | | Fax: 315-482-6176 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:10%;"></th> <th style="width:60%;">DESCRIPTION OF GOODS</th> <th style="width:10%;">Unit Quantity</th> <th style="width:10%;">Unit Price</th> <th style="width:10%;">Total</th> </tr> </thead> <tbody> <tr> <td colspan="5"> <div style="font-size: small;"> If foreign goods in same condition as imported, give country of origin. </div> </td> </tr> <tr> <td colspan="5"> <div style="font-size: small;"> Invoice Item Description (To include marks, numbers and kinds of packages). US Customs requires weight and measured in metric. </div> </td> </tr> <tr> <td></td> <td> All wooden pallets and/or wooden packaging material were made in Canada. See Attached Recap Total # of boxes: 0 Entry Number: BGK-0505916-8 PAPS Number: OTTW 21060691 DOT Box Number: </td> <td></td> <td></td> <td>96627.28</td> </tr> </tbody> </table> | | | | | | | | | | | DESCRIPTION OF GOODS | Unit Quantity | Unit Price | Total | <div style="font-size: small;"> If foreign goods in same condition as imported, give country of origin. </div> | | | | | <div style="font-size: small;"> Invoice Item Description (To include marks, numbers and kinds of packages). US Customs requires weight and measured in metric. </div> | | | | | | All wooden pallets and/or wooden packaging material were made in Canada. See Attached Recap Total # of boxes: 0 Entry Number: BGK-0505916-8 PAPS Number: OTTW 21060691 DOT Box Number: | | | 96627.28 |
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| DECLARATION BY FOREIGN SHIPPER (To be completed only when the goods described above are of U.S. origin and their value exceeds \$1,000.00) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| I, _____ declare that the articles herein specified are to the best of my knowledge and belief, the growth, produce, or manufacture of the United States: That they were exported from the United States from the port of _____ on or about _____ and that they are returned without having been advanced in value or improved in condition by any process of manufacture or any other means. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SHIPPER | | SIGNATURE | | | DATE SIGNED | | | | | | | | | | | | | | | | | | | | | | | | |
| FREIGHT CHARGES <input type="checkbox"/> Prepaid Included <input type="checkbox"/> Prepaid Charged <input type="checkbox"/> Collect <input type="checkbox"/> Display Only | | | | | Export Permit N.P.R. | | IF GOODS NOT SOLD, STATE REASON FOR EXPORT (LOAN, REPAIR, PROCESSING, ETC.) | | | | | | | | | | | | | | | | | | | | | | |
| MODE OF TRANSPORTATION FROM POINT OF EXIT <input checked="" type="checkbox"/> Road <input type="checkbox"/> Rail <input type="checkbox"/> Water <input type="checkbox"/> Air <input type="checkbox"/> Other | | | | | Containerized <input type="checkbox"/> | | | | | | | | | | | | | | | | | | | | | | | | |
| I HEREBY CERTIFY THAT THE INFORMATION GIVEN ABOVE AND ON THE CONTINUATION SHEET(S) IF ANY, IF ANY, IS TRUE AND COMPLETE IN EVERY RESPECT. | | | | | Packaging | | Misc. Transport | | | | | | | | | | | | | | | | | | | | | | |
| <input type="checkbox"/> Owner SA ARMSTRONG LIMITED <input type="checkbox"/> Agent 23 BERTRAND AVENUE SCARBOROUGH ON M1L 2P | | | | | Ocean or Domestic | | Commission | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | Domestic Freight | | Container | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | Insurance | | Assists | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | INVOICE TOTAL | | 96627.28 | | | | | | | | | | | | | | | | | | | | | | |