PROFORMA INVOICE

Proma Adhesis	Shipper/Seller		U. S. Customs Clearance By			
Proma Adhesives inc						
9801 Parkway			DAV	WORLD-Clas Customs	5	
Anjou, Quebec			D/\r	BROKERAGE		
Canada H1J 1P3			1			
Cumuu IIIV II J			42832 NYS Route 12			
			Alexandria, Bay NY 13607 USA/Canada 1-800-806-0734			
			Email Release: bayfax@baybrokerageus.com			
Purchaser			Consignee (if different from Purchaser)			
ACF DISTRIBUTION INC						
125 CAROLYN BLVD						
FARMINGDALE						
11735 NY						
USA						
U.S. IRS or Social Security # 202-520870			U.S. IRS or Social Security #			
Country of Origin Canada U.S. Manufactured Goods			Terms of Sale: Delivered/Duty Paid Sold FOB Plant FOB Destination			
(note declaration below)			Other			
Other						
If "Various" include Carrier	in Description of Goods U.S. Port of Entry		Discounts (identify) Bill Customs Charges To: Shipper ⊠ Purchaser □			
JOLICOEUR	'	_	Bill Customs Charges To: Shipper ☑ Purchaser ☐ Other ☑ TOTAL CUSTOMS			
JOERCOLOR	0/12 Ch	amplain, NY	Currency of Sale: Canadian Funds ☐ US Funds ☑			
Freight to Border \$ Border to Destination \$			Other			
Prepaid & Included ☑ Prepaid & Charged ☐ Collect ☐			Parties to This Transaction Are: Related Not Related			
NAFTA Claimed: Blanket Cert, on File NAFTA Not Claimed			Prices Include: Duty Brokerage Freight			
NAFTA Claimed: Certificate Attached			Prices Do Not Include: Identify Other Charges			
Responsible Individual DANIELA RODRIGUEZ Phone: 514-852-8585 Fax: 514-852-8225 Date: 2021-02-09			Prices paid or agreed to be paid as per purchase order of			
No./Lype of	THE RESERVE OF THE PERSON OF T	Dute:	H.S.	Unit	Unit	
Pkgs.	Description of Goods in Sufficien Commodity Cod		Classification	Quantity	Price	Amount
	Commonly Con	ning				\$0.00
						\$0.00
						\$0.00
						\$0.00
1000						
				1	\$16.243.52	
	WALL & FLOOR SURFACE	ADUESIVES		1	\$16,243.52	\$16,243.52
	PREPARATIONS, MORTARS &			1	\$16,243.52	\$16,243.52 \$0.00
	PREPARATIONS, MORTARS & PER ATTACHED SUMMARY (1	\$16,243.52	\$16,243.52 \$0.00 \$0.00
	PREPARATIONS, MORTARS &	OF INVOICE		1	\$16,243.52	\$16,243.52 \$0.00 \$0.00 \$0.00
	PREPARATIONS, MORTARS & PER ATTACHED SUMMARY (1	\$16,243.52	\$16,243.52 \$0.00 \$0.00 \$0.00 \$0.00
	PREPARATIONS, MORTARS & PER ATTACHED SUMMARY (040495/PO 005197	ETA 11h30	E1 58 C006		\$16,243.52	\$16,243.52 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
	PREPARATIONS, MORTARS & PER ATTACHED SUMMARY (040495/PO 005197	OF INVOICE	FILER COOK		\$16,243.52	\$16,243.52 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
	PREPARATIONS, MORTARS & PER ATTACHED SUMMARY (040495/PO 005197	ETA 11h30	E1 58 C006		\$16,243.52	\$16,243.52 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
	PREPARATIONS, MORTARS & PER ATTACHED SUMMARY (040495/PO 005197	ETA 11h30 TRANSPORT ON-TI	ME BGK		\$16,243.52	\$16,243.52 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
	PREPARATIONS, MORTARS & PER ATTACHED SUMMARY (040495/PO 005197	ETA 11h30	ME BGK		\$16,243.52	\$16,243.52 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
	PREPARATIONS, MORTARS & PER ATTACHED SUMMARY (040495/PO 005197	ETA 11h30 TRANSPORT ON-TI	ME BGK		\$16,243.52	\$16,243.52 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
	PREPARATIONS, MORTARS & PER ATTACHED SUMMARY (040495/PO 005197	ETA 11h30 TRANSPORT ON-TI	ME BGK		\$16,243.52	\$16,243.52 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
	PREPARATIONS, MORTARS & PER ATTACHED SUMMARY (040495/PO 005197	ETA 11h30 TRANSPORT ON-TI	ME BGK		\$16,243.52	\$16,243.52 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
	PREPARATIONS, MORTARS & PER ATTACHED SUMMARY (040495/PO 005197	ETA 11h30 TRANSPORT ON-TI	ME BGK		\$16,243.52	\$16,243.52 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
	PREPARATIONS, MORTARS & PER ATTACHED SUMMARY (0040495/PO 005197	ETA 11h30 TRANSPORT ON-TI TPVN05275 Gross	ME BGK		\$16,243.52	\$16,243.52 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
	PREPARATIONS, MORTARS & PER ATTACHED SUMMARY (0040495/PO 005197) Net Wt. 43,674LBS	ETA 11h30 TRANSPORT ON-TI	ME BGK			\$16,243.52 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
	PREPARATIONS, MORTARS & PER ATTACHED SUMMARY (0040495/PO 005197	ETA 11h30 TRANSPORT ON-TI TPVN05275 Gross	ME BGK		VOICE	\$16,243.52 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
1992	PREPARATIONS, MORTARS & PER ATTACHED SUMMARY (0040495/PO 005197) Net Wt. 43,674LBS TOTAL PCS/PKGS.	FINVOICE ETA 11h30 TRANSPORT ON-TI TPVN05275 Gross Kgs. Wt. 42,8741	ME BGK		VOICE MOUNT	\$16,243.52 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
1992	PREPARATIONS, MORTARS & PER ATTACHED SUMMARY (040495/PO 005197 Net Wt. 43,674LBS TOTAL PCS./PKGS. DN: By Foreign Shipper (comple	FINVOICE ETA 11h30 TRANSPORT ON-TI TPVN05275 Gross Kgs. Wt. 42,8741 ete if goods are of U.S.	ME BGK 20 0 LBS Kgs. origin and their va	alue exceeds \$	VOICE AOUNT 2500.00) I,	\$16,243.52 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$16,243.52
1992 DECLARATIO	PREPARATIONS, MORTARS & PER ATTACHED SUMMARY (040495/PO 005197 Net Wt. 43,674LBS TOTAL PCS./PKGS. DN: By Foreign Shipper (comple declare to the be	FINVOICE ETA 11h30 TRANSPORT ON-TI TPVN05275 Gross Kgs. Wt. 42,8741	ME BGK 20 0 LBS Kgs. origin and their va	alue exceeds \$?rticles herein s	VOICE MOUNT 2500.00) I, pecified were exp	\$16,243.52 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$16,243.52
1992 DECLARATIO from the United	PREPARATIONS, MORTARS & PER ATTACHED SUMMARY (040495/PO 005197 Net Wt. 43,674LBS TOTAL PCS./PKGS. DN: By Foreign Shipper (comple declare to the be States from the port of	Gross Kgs. Wt. 42,874 tete if goods are of U.S. est of my knowledge a	ME BGK 20 0 LBS Kgs. origin and their vand belief that the a on or about	alue exceeds \$ rticles herein s	VOICE MOUNT 2500.00) I, pecified were exp	\$16,243.52 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$16,243.52
1992 DECLARATIO from the United Returned withou	PREPARATIONS, MORTARS & PER ATTACHED SUMMARY (040495/PO 005197 Net Wt. 43,674LBS TOTAL PCS./PKGS. DN: By Foreign Shipper (comple declare to the be	Gross Kgs. Wt. 42,874 tete if goods are of U.S. est of my knowledge a	LBS Kgs. origin and their vand belief that the a on or about on by any process	alue exceeds \$ rticles herein s	VOICE 2500.00) I, pecified were exp ; that the	\$16,243.52 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00