

P.O. Box 293
County Rte. 191
Wellesley Island, New York 13640

U.S. CUSTOMS PRO-FORMA INVOICE

PAGE NUMBER
1 OF 2

1 EXPORTER, SHIPPER, SELLER (COMPLETE NAME AND ADDRESS) NAME: Cutler Forest Products ADDRESS: 81 Royal Group Crescent, Unit A Vaughan, ON L4H 1X9 CAN PHONE: 1-800-268-2393				U.S. CUSTOMS CLEARANCE BY: Bay Brokerage Inc. 2 EXPORT REFERENCE NUMBER			
3 CONSIGNEE (SHIP TO) (COMPLETE NAME AND ADDRESS) NAME: LUXOR WEST CHESTER ADDRESS: 956 SOUTH MATLACK STREET, WEST CHESTER, PA 19382 PHONE: 267-221-5367 (Justin Metzler)				5 Place of Lading (City / Province / Country) Vaughan, ON CAN 6 Destination (City / State / Country) West Chester, PA			
11 Invoice Date				12 Date of Sale		14 Exchange Rate	
15 Currency of Sale US				40		41	
4 BUYER (SOLD TO) COMPLETE NAME AND ADDRESS IF DIFFERENT FROM BLOCK 3) NAME: Berks Ridge ADDRESS: 316 Ruth Road Harleysville, PA 19438, US PHONE: 267-932-6700 TAX ID/ IRS # 30-1164249				17 Gross Weight and Cubage (Metric) 900 LBS 10 Pre-carriage by TRAFFIX Invoice No. 13 Exporting Carrier TRAFFIX Truck No. 16 Freight Rate Route			
7 Terms of Sale - Delivery - Payment F.O.B. <input type="checkbox"/> PLANT or <input checked="" type="checkbox"/> DESTINATION or Prices Shown in Column 21 Include: <input type="checkbox"/> U.S. BROKERAGE <input type="checkbox"/> U.S. DUTY / MPF <input type="checkbox"/> FREIGHT Other (Specify)				U.S. Duty and / or Brokerage Charge for: <input checked="" type="checkbox"/> Shipper <input type="checkbox"/> Consignee or for the Account of			
18 Invoice Item Description (To include marks, numbers & kinds of packages) U.S. Customs requires weights and measures in metric.				HS Code		Country of Manufacture	
48 WallHung Vanity ARIA FV -23x30 Vanity Mirror ARIA - 110, 413.8 cm sqr				9403.60.8081 7009.92.1090		CANADA CANADA	
				19 Invoice Unit Quantity		20 Invoice Unit Price	
				63 63		\$ 495.00 \$ 104.00	
						\$ 31,185.00 \$ 6,552.00	
22 If goods are not sold, state reason for export.				23 Export Permit No.		31 SKIDS \$37,737.00	
24 Estimated freight charges To Point of Exit \$ Or to destination \$				25 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		26 Containerized Yes <input type="checkbox"/> No <input type="checkbox"/>	
Total No. Pcs. / Pkgs. 126 PCS				Dimen. Of Shipment 42L" x 50W" x 70H"		Total Cubic Feet 900 LBS	
I hereby certify that the information given above is true and complete in every re				SHIP DATE: 1/19/2021		Number /Pieces 13 SKIDS	
27 Give firm name and address if different from exporter box above.				28 Date 1/19/2021		33 Domestic Freight Charges 37,737	
29 Signature LAURA MAYBERRY				30 Status <input checked="" type="checkbox"/>		34 Insurance	
Agent: LAURA MAYBERRY				Shipper:		35 Misc. Trans.	
Signature				Signature		36 Commission	
						37 Container	
						38 Assists	
						39 Invoice Total \$37,737.00	

PRO RISING INTERN'L LTD.
PRII 708826 1



FILER CODE

BGK

PRO RISING INTERNATIONAL Ltd.

Truck ETA @ : Buffalo, NY - 0901 / A940

Date / Time : Jan. 20, 2021 @ 15:30

Contact Phone : (905) 738-0790

Thanks

HS # 9403.60.8081, 7009.92.1090
Value for Custom purpose only

SEA # 6643691

CUTLER GROUP

PICKED

LOADED

DRIVER

BUNDLES

PIECES

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