

Entry #: 11303196

SHIPPING #: SO-40164

RELEASE PORT:


RAIL CAR #/CONTAINER #:

GE 141 4210

Email: bayfax@baybrokerageus.com

Phone: (800) 806-0734

Fax: (858) 753-1030

EXPORTER, SELLER EXPORTATEUR, VENDEUR WILLIAM KENYON INC 585 CABANA GRANBY, XQ, J2G1P8, CA CBP Number: 910201-01059		PRODUCER OF GOODS (IF DIFFERENT THAN EXPORTER) FABRICANT DES MARCHANDISES (SI AUTRE QUE L'EXPORTATEUR) WILLIAM KENYON INC 585 CABANA GRANBY, XQ, J2G1P8, CA	
SHIPPED TO EXPEDIE A GST Automotive Safety Casas International San Diego, CA, US, 92154		BUYER (IF DIFFERENT THAN CONSIGNEE) ACHETEUR (SI AUTRE QUE LE DESTINATAIRE) GST AUTOMOTIVE SAFETY COMP. INT' 1556 MONTGOMERY ST SOUTH HILL, VA, US, 23870	
ID NUMBER 33-0611750		ID NUMBER 27-148779600	
PARTIES TO THIS TRANSACTION ARE LES TRANSACTIONSNAIRES SONT <input type="checkbox"/> RELATED ASSOCIES <input checked="" type="checkbox"/> NOT RELATED NON ASSOCIES		COUNTRY OF FINAL DEST. (IF OTHER THAN U.S.A.) PAYS DE DESTINATION FINALE (SI AUTRE QUE LES E.U.)	
U.S. DUTY / BROKERAGE FOR ACCO UNIT OF DROITS DE DOUANE / COURTAGE E-41 POUR LE COMPTE DE		ACCOUNT NO: WILL00001	
<input checked="" type="checkbox"/> EXPORTER / EXPORTATEUR <input type="checkbox"/> BUYER <input type="checkbox"/> OTHER (SPECIFY) / AUTRE		DISCOUNTS / ESCOMPTES Delivery Terms : CAF Cost and Freight to Dest. Conditions de Livraison : CURRENCY OF SALE : US VENTE EN DEVOIS :	
MARKS AND NUMBERS MARQUES ET NUMEROS		NUMBER AND KIND OF PACKAGES NOMBRE ET CATEGORIE DE COLIS 3 PLT	
SHIPPING WEIGHT POIDS A L'EXPEDITION 900.0000		FREIGHT AMOUNT INCLUDED MONTANT DU FRET COM PRIS 150	
COUNTRY ORIGIN OF GOODS PAYS D'ORIGINE DES MARCHANDISES SWL PERMIT # XQ		10 DIGIT H.S. NUMBER NUMERO DE SIX CHIFFRES DU S.H. 5806.32.2000	
DESCRIPTION OF GOODS DESCRIPTION DES MARCHANDISES 35mm 100% Nylon Webbing / Kenyon Narrow Woven Fabric PART #: 35mm 100% Nylon Webbing WEIGHT: 900.0000 KG QUANTITY: 134400 YD 5806.32.2000 Quantity: 900, Value: 11140		INVOICE UNIT QTY : QTE. UNITAIRE 134400	
INVOICE UNIT PRICE PRIX UNITAIRE 0.083		INVOICE TOTAL TOTAL DE LA FACTURE 11155.200	
Port Of Crossing Detroit, MI ETA 13:30 WKTV1270160590  REGULAR/PAPS		INVOICE TOTAL TOTAL DE LA FACTURE 11155.200	
Entry #: 11303196 PAPS #		Total Entered Value: \$11140.00	
Comments:		ABOVE PRICES INCLUDE LES PRIX CI-DESSUS COMPRENNENT:	
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.		<input checked="" type="checkbox"/> DUTY DROITS <input checked="" type="checkbox"/> BROKERAGE COURTAGE <input type="checkbox"/> FREIGHT TRANSPORT	
PREPARER (IF OTHER THAN EXPORTER) PREPARATEUR (SI AUTRE QUE L'EXPORTATEUR) Celine Compagnat (450) 378-3141		NAME OF RESPONSIBLE EMPLOYEE OF EXPORTER NOM DE L'EMPLOYE RESPONSABLE CHEZ L'EXPORTATEUR Celine Compagnat	

Feb. 5, 2021