

SHIPPER: ORIGIN MICRO CC#: 68 8053 0856 DOCKET # I-054-18
 ORIGIN: NEW HAMPSHIRE 03801 DESTINATION: BRAMPTON INVOICE # 2994
 SUP BILL: 1 2 DOC: 2 2 DATE: APRIL 20/18
 SUPPLIER: DHL / PC ATTACH: R3 PO#
 PIECES/WEIGHT/DIMENS: 1 @ 1.5 KGS 13X11X3

TYP	N°	DESCRIPTION	NOTES	US\$ AMT	EXCH.	CAD\$ AMT
B		CUSTOMS DUTY				
B	2	CUSTOMS GST				17 37
B	2	BROKERAGE				35 —
F		FREIGHT				
F		TERMINAL/HANDLING				
F		DOCUMENTATION				
F		CARTAGE (1)				
F		CARTAGE (2)				
F		AIRLINE TRANSFER				
F		WAITING TIME				
		IMPORT PERMITS				
W		PACKAGING CHARGES				
	1	COURIER FEES				51 91
W		STORAGE CHARGES				
W		WRHS (IN/OUT)				
F		FUEL SURCHARGE				
F		NAV. CANADA FEES				
F		SECURITY SURCHARGE				
		DOCK CHARGE				
F		MISCELANEOUS				
		CUSTOMS EXAM				
		DUE AGENT FEES				
		INSURANCE				
		PAYING CHARGES				
		OUTPORT FEES				
		G.S.T.				
			TOTAL			

COMPLETED

PO #: 24559

CONSIGNEE: JT
COMPUTES

DESTINATION: (BRAMPTON)

BILL TO:

1	<u>JT</u>
2	<u>JT</u>
3	
4	

PAYMENTS: _____

COMMENTS: LVS

EDT: _____ ETA: _____

STORAGE STARTS: _____

VOLUME/ #SKIDS: _____

SHIP VIA: BRO PC FRT _____ COU _____ INSU _____ WRH _____ OTHER DHL

SHIPPER: DB IMPORTS CC#: MOLD 82215495 DOCKET # E-092-18
 ORIGIN: SCARBOROUGH, ON DESTINATION: LANCASTER, PA INVOICE #
 SUP BILL: _____ DOC: _____ DATE: MAY 7/18
 SUPPLIER: CR ATTACH: _____
 PIECES/WEIGHT/DIMENS: 29 @ 378 LB 1 SKID.

TYP	N°	DESCRIPTION	NOTES	US\$ AMT		EXCH.	CAD\$ AMT	
B		MISCELANEOUS DUTY		1756	92			
B		BROKERAGE		50	—			
F		FREIGHT						
F		TERMINAL/HANDLING						
F		DOCUMENTATION						
F		EXPORT DOC'S						
F		CARTAGE (1)						
F		CARTAGE (2)						
F		AIRLINE TRANSFER						
F		WAITING TIME						
		BOND CHARGES						
W		PACKAGING CHARGES						
		COURIER FEES						
W		STORAGE CHARGES						
W		WRHS (IN/OUT)						
F		FUEL SURCHARGE						
F		NAV. CANADA FEES						
F		SECURITY SURCHARGE						
		CUSTOMS EXAM						
F		DUE AGENT FEES						
		INSURANCE						
		PAYING CHARGES						
		MISCELANEOUS	MRF	93	33			
		MISCELANEOUS						
		MISCELANEOUS						
		G.S.T.						
			TOTAL					

COMPLETED

PO #: 1558

CONSIGNEE: SPARROWS
MFG.

DESTINATION: (PA 17601)

BILL TO:

1	<u>1 - PARKWOOD</u>
2	
3	
4	

PAYMENTS:

COMMENTS:

ENTRY 967 1059442-0

EDT: _____ ETA: _____

STORAGE STARTS: _____

VOLUME/ # SKIDS: _____

SHIP VIA:	BRO	FRT	COU	INSU	WRH	OTHER
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