

## Invoice/Facture

Q970

Date

05/07/19

Invoice No./N de facture

842-961055

Client Account / Comptedu client 360076 / 100

LIVI, GSTON

REISCHLING PRESS, INC. 3325 S 116TH STREET SUITE 161 TUKWILLA WA 98168 USA Please remitto/Veuille ${\it z}$ aire parvenirvo tre paiement à :

150 Pierce Road, Suite 500 ITASCA, IL 60143-1222

Questions?:

SANDRALEA MACLEAN cst48176@livingstonintl.com 1-888-871-4999

GST RegistrationNo./№ d'inscriptio	nTPS				Im	nporterNo./N	₹ d'importateur			
					84	44125930	RM0001 CUST	OMS PORT: 813		
Your Order No./Votren° de comm.	Your Order No./Votren° de	e comm. V	/endor Name/Nomdu vendeu	r	Po	rt of Unladii	ng/Portde Débarq.	TransactionNo./N	de transaction	
14261838		R	REISCHLING PRESS INC					10827936962098		
Shipped via/Expédierpar	Location/Emplacement		Cargo ControlNo./ N° de contrôle du fret		Cont/TraileiNo. ont./remorque		Bill of Lading/I N° de connais:		tryType/Typede déc Lines/LignesB3	
NIJJAR TRUCKING LT	PACIFIC HIGHWAY	2	20ZG7002414						AB 4	
Entry Summary/Sommaire de la de DESCRIPTION LN TP/%SPLIT/REM-OIC-SF		CNTRY O	RIGIN CLASSIFICA CUSTOMS DUTIES	TION NO. Sima		D	UTY RATES V.F.T.		D DATE RATE- TOT DUTY/TAX	
CUSTOM PHOTO BOOK	NMB 13	5696.44	UWA 4901.99.		02	0.00	5696.44		9 1.313000 284.82	
QTY CUSTOM PHOTO CARDS	186 13	1165.94	V.F.C.C. UWA 4909.00. 0.00	00.00	02	0.00	1165.94	USD 27/06/1 58.30	9 1.313000 58.30	
CUSTOM POSTER	KGM 13 14.52	174.89	V.F.C.C. UWA 4911.91. 0.00		02	0.00	174.89	USD 27/06/1 8.74	9 1.313000	
CUSTOM PHOTO BOOK	NMB 13	48.84	UWA 4901.99. 0.00	00.99	02	0.00	48.84	USD 27/06/1 2.44	9 1.313000 2.44	
TOTALS	3	7086.11	V.F.C.C.	37.20			7086.11			
				DOTE :		THE		TIPO		
Descriptionof charges / Descriptiond			Code		nount/Montande	IVP GS	ST Amount/Montande	175	Amount/Montar	
DUTY GST – CUSTOMS BROKERAGE DISBURS	110 2	ES OUANES URS DE C	100	)			0.00 354.30 0.00		0.00 0.00 10.63	

		PST Total/TotaTVP	GST Total/TotaTPS	Sub Total/Sous-total
<b>\$US - See Terms</b>	301.00		354 30	10.63
InvoiceDueDate/Date	ed'échéancede la facture	Funds/Devises	Tota	dDue/Tota <b>å</b> payer
26/07/19		CAD		364.93

Release Date/Datœle mainlevée: 28/06/19

GST Registration No./N° d'inscription TPS: 887919538

DATE: 05-JUL-19 TIME: 14:04 CUSTOMS ENTRY RECAPITULATION 1 \*\* CCST \*\* PAGE

SPEC. ASSES.

SBRN/IMP:REISCHLING PRESS, INC. 844125930RM0001 P0 #:14261838 AB REF:02-842-961055 481-76 110

CC QTY: 110 INV QTY: CLIENT: 360076/100 TRANS#: 10827936962098 ARRIVE BY: NIJJAR TRUCKING LT CC: 20ZG7002414 EXIT PORT : 3004 LOC: PACIFIC HI HAWB#: FREIGHT: 566 TRANS MODE : 2 CONTAINER#: OFF#:

PORT OF UNLADING:

PART A - DETERMINATION OF FACTORS

CCI PAGE/LINE VALUE----- PRO - RATE -----

FROM - TO CCI RANGE DESCRIPTION VALUE FACTOR

PART B - ENTRY/CCI SUMMARY

14262285

---CCI--- UM QUANTITY TRANSACTION PRO-RATE VALUE FOR PAGE/LINE (RATE/FACTOR) VALUE VALUE CRCY CONVER

SUBHDR: 001 VENDOR: REISCHLING PRESS INC VENDOR NO:

CTRY ORIGIN: UWA CTRY EXPORT: UWA TT: 02 SHIPMENT DATE: 190627 CRCA CODE: TISD TIME LIMIT OF

	TRY ORIGIN: UWA CTRY EXPORT: UWA TT: 02 SHIPMENT DATE: 190627 CRCY CODE: USD TIME LIMIT: 00								
		PHOTO BOOK HS: 4903	K 1.99.00.99 TC:	0000 VF	FD: 13 0	EXCH: 0 .00 5	6/27- 1.313000 LN TYPE: OIC:	% SPLIT: 000.00 SA: 00	
1/	1	NMB	1.000	21.97	4901990000		00	(	0.00
		PURCHASE 14261838			QUANTITY 1.000		EDI UNIT PRICE 21.9700		
2/	1	NMB	1.000	38.09	4901990000		00	(	0.00
		PURCHASE 14262205		EDI	QUANTITY 1.000	EDI UOM NMB	EDI UNIT PRICE 38.0900		
3/	1	NMB	1.000	6.60	4901990000		00	(	0.00
		PURCHASE 14262214		EDI	QUANTITY 1.000	EDI UOM NMB	EDI UNIT PRICE 6.6000		
4/	1	NMB	1.000	6.60	4901990000		00	(	0.00
		PURCHASE 14262222			QUANTITY 1.000	EDI UOM NMB	EDI UNIT PRICE 6.6000		
5/	1	NMB	1.000	6.60	4901990000		00	(	0.00
		PURCHASE 14262233		EDI	QUANTITY 1.000	EDI UOM NMB	EDI UNIT PRICE 6.6000		
6/	1	NMB	1.000	6.60	4901990000		00	(	0.00
		PURCHASE 14262277		EDI	QUANTITY 1.000	EDI UOM NMB	EDI UNIT PRICE 6.6000		
7/	1	NMB	1.000	6.60	4901990000		00	·	0.00
		PURCHASE	ORDER	EDI	QUANTITY	EDI UOM	EDI UNIT PRICE		

NMB

6.6000

SBRN/IMP:REISCHLING PRESS, INC. 844125930RM0001 P0 #:14261838 AB REF:02-842-961055 481-76 ARRIVE BY: NIJJAR TRUCKING LT CC: 20ZG7002414 CC QTY: 110 INV QTY: 110 CLIENT: 360076/100 EXIT PORT : 3004 LOC: PACIFIC HI HAWB#: CONTAINER#: OFF#: TRANS#: 10827936962098 FREIGHT: 566 TRANS MODE PORT OF UNLADING: PART B - ENTRY/CCI SUMMARY ---CCI--- UM QUANTITY TRANSACTION PRO-RATE VALUE FOR SPEC. ASSES. PAGE/LINE (RATE/FACTOR) VALUE VALUE CRCY CONVER SUBHDR: 001 VENDOR: REISCHLING PRESS INC VENDOR NO: SHIPMENT DATE: 190627 CRCY CODE: USD TIME LIMIT: 00 CTRY ORIGIN: UWA CTRY EXPORT: UWA TT: 02 8/ 1 NMB 2.000 13.20 4901990000 0.00 PURCHASE ORDER EDI UNIT PRICE **EDI QUANTITY** EDI UOM 14262395 2.000 NMB 6.6000 9/ 1 NMB 2.000 13.20 4901990000 ΛN 0.00 **PURCHASE ORDER EDI QUANTITY** EDI UOM **EDI UNIT PRICE** 14262442 2.000 NMB 6.6000 10/ 1 NMB 24.000 476.08 4901990000 00 0.00 PURCHASE ORDER **EDI QUANTITY** EDI UOM **EDI UNIT PRICE** 14262572 24.000 NMB 19.8400 11/ 1 NMB 4901990000 3.000 9.27 00 0.00 PURCHASE ORDER **EDI QUANTITY** EDI UOM **EDI UNIT PRICE** 14262591 NMB 3.0900 3.000 12/ 1 NMB 2.000 36.46 4901990000 00 0.00 PURCHASE ORDER **EDI QUANTITY** EDI UOM **EDI UNIT PRICE** 14262597 2.000 NMB 18.2300 4901990000 13/ 1 NMB 1.000 22.44 00 0.00 PURCHASE ORDER **EDI QUANTITY** EDI UOM **EDI UNIT PRICE** 14262603 1.000 NMB 22.4400 14/ 1 NMB 1.000 17.76 4901990000 00 0.00 PURCHASE ORDER **EDI QUANTITY EDI UNIT PRICE FDT HOM** 14262609 1.000 NMB 17.7600 2.000 4901990000 15/ 1 NMB 28.58 00 0.00 PURCHASE ORDER **EDI QUANTITY** EDI UOM **EDI UNIT PRICE** 14262632 NMB

EDI UOM

NMB

14.2900

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EDI UNIT PRICE

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**EDI QUANTITY** 

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PURCHASE ORDER

14262690

SBRN/IMP:REISCHLING PRESS, INC. 844125930RM0001 P0 #:14261838 AB REF:02-842-961055 481-76 ARRIVE BY: NIJJAR TRUCKING LT CC: 20ZG7002414 CC QTY: 110 INV QTY: 110 CLIENT: 360076/100 EXIT PORT : 3004 LOC: PACIFIC HI HAWB#: CONTAINER#: OFF#: TRANS#: 10827936962098 FREIGHT: 566 TRANS MODE PORT OF UNLADING: PART B - ENTRY/CCI SUMMARY ---CCI--- UM QUANTITY TRANSACTION PRO-RATE VALUE FOR SPEC. ASSES. PAGE/LINE (RATE/FACTOR) VALUE VALUE CRCY CONVER SUBHDR: 001 VENDOR: REISCHLING PRESS INC VENDOR NO: TT: 02 SHIPMENT DATE: 190627 CRCY CODE: USD TIME LIMIT: 00 CTRY ORIGIN: UWA CTRY EXPORT: UWA 17/ 1 NMB 1.000 15.37 4901990000 0.00 PURCHASE ORDER **EDI QUANTITY** EDI UOM **EDI UNIT PRICE** 14262695 1.000 NMB 15.3700 18/ 1 NMB 1.000 24.00 4901990000 ΛN 0.00 **PURCHASE ORDER EDI QUANTITY** EDI UOM **EDI UNIT PRICE** 14263082 1.000 NMB 24.0000 19/ 1 NMB 1.000 24.00 4901990000 00 0.00 PURCHASE ORDER **EDI QUANTITY** EDI UOM **EDI UNIT PRICE** 14263084 1.000 NMB 24.0000 20/ 1 NMB 4901990000 3.000 72.00 00 0.00 PURCHASE ORDER **EDI QUANTITY** EDI UOM **EDI UNIT PRICE** 14263093 NMB 24.0000 3.000 21/ 1 NMB 1.000 24.00 4901990000 00 0.00 PURCHASE ORDER **EDI QUANTITY** EDI UOM **EDI UNIT PRICE** 14263096 1.000 NMB 24.0000 4901990000 22/ 1 NMB 1.000 24.00 00 0.00 PURCHASE ORDER **EDI QUANTITY** EDI UOM **EDI UNIT PRICE** 14263105 1.000 NMB 24.0000 23/ 1 NMB 1.000 24.00 4901990000 00 0.00 PURCHASE ORDER **EDI QUANTITY EDI UNIT PRICE FDT HOM** 14263115 1.000 NMB 24.0000 1.000 4901990000 24/ 1 NMB 24.00 00 0.00

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**EDI UNIT PRICE** 

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**EDI UNIT PRICE** 

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PURCHASE ORDER

PURCHASE ORDER

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SBRN/IMP:REISCHLING PRESS, INC. 844125930RM0001 P0 #:14261838 AB REF:02-842-961055 481-76 ARRIVE BY: NIJJAR TRUCKING LT CC: 20ZG7002414 CC QTY: 110 INV QTY: 110 CLIENT: 360076/100 EXIT PORT : 3004 LOC: PACIFIC HI HAWB#: CONTAINER#: OFF#: TRANS#: 10827936962098 FREIGHT: 566 TRANS MODE PORT OF UNLADING: PART B - ENTRY/CCI SUMMARY ---CCI--- UM QUANTITY TRANSACTION PRO-RATE VALUE FOR SPEC. ASSES. PAGE/LINE (RATE/FACTOR) VALUE VALUE CRCY CONVER SUBHDR: 001 VENDOR: REISCHLING PRESS INC VENDOR NO: SHIPMENT DATE: 190627 CRCY CODE: USD TIME LIMIT: 00 CTRY ORIGIN: UWA CTRY EXPORT: UWA TT: 02 27/ 1 NMB 1.000 24.00 4901990000 0.00 PURCHASE ORDER **EDI QUANTITY** EDI UOM **EDI UNIT PRICE** 14263217 1.000 NMB 24.0000 28/ 1 NMB 1.000 24.00 4901990000 ΛN 0.00 PURCHASE ORDER **EDI QUANTITY** EDI UOM **EDI UNIT PRICE** 14263222 1.000 NMB 24.0000 29/ 1 NMB 1.000 24.00 4901990000 00 0.00 PURCHASE ORDER **EDI QUANTITY** EDI UOM **EDI UNIT PRICE** 14263232 1.000 NMB 24.0000 30/ 1 NMB 4901990000 1.000 24.00 00 0.00 PURCHASE ORDER **EDI QUANTITY** EDI UOM **EDI UNIT PRICE** 14263242 NMB 24.0000 1.000 31/ 1 NMB 1.000 24.00 4901990000 00 0.00 PURCHASE ORDER **EDI QUANTITY** EDI UOM **EDI UNIT PRICE** 14263247 1.000 NMB 24.0000 13.20 4901990000 00 32/ 1 NMB 2.000 0.00 PURCHASE ORDER **EDI QUANTITY** EDI UOM **EDI UNIT PRICE** 14263637 2.000 NMB 6.6000 33/ 1 NMB 1.000 20.18 4901990000 00 0.00 PURCHASE ORDER **EDI QUANTITY EDI UNIT PRICE FDT HOM** 14264363 1.000 NMB 20.1800 1.000 4901990000 34/ 1 NMB 37.00 00 0.00

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**EDI UNIT PRICE** 

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**EDI UNIT PRICE** 

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PURCHASE ORDER

PURCHASE ORDER

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 SBRN/IMP:REISCHLING PRESS, INC.
 844125930RM0001 P0 #:14261838 /
 AB REF:02-842-961055 481-76

 ARRIVE BY: NIJJAR TRUCKING LT CC: 20ZG7002414 CC QTY: 110 INV QTY: 110 CLIENT: 360076/100
 EXIT PORT: 3004 LOC: PACIFIC HI HAWB#: CONTAINER#: 0FF#: TRANS#: 10827936962098

 FREIGHT: 566 TRANS MODE : 2 PART B - ENTRY/CCI SUMMARY
 PORT OF UNLADING: TRANSACTION PRO-RATE VALUE FOR SPEC. ASSES.

 PAGE/LINE (RATE/FACTOR) VALUE VALUE CRCY CONVER
 SPEC. ASSES.

CCI UM QUANTITY PAGE/LINE (RATE/FACTOR)	TRANSACTION VALUE		VALUE FOR CRCY CONVER	SPEC. ASSES.
SUBHDR: 001 VENDOR: REISCHL CTRY ORIGIN: UWA CTRY EXPOR 36/ 1 NMB 1.000	T: UWA TT: 02	VENDOR SHIPMENT DATE: 19 901990000		TME LIMIT: 00 0.00
PURCHASE ORDER 14264383	EDI QUAN	NTITY EDI L.000 NM		
37/ 1 NMB 1.000	65.00 49	901990000	00	0.00
PURCHASE ORDER 14264393	EDI QUAN	NTITY EDI L.000 NM		
38/ 1 NMB 1.000	65.00 49	901990000	00	0.00
PURCHASE ORDER 14264421	EDI QUAN 1	NTITY EDI L.000 NM		
39/ 1 NMB 1.000	6.60 49	901990000	00	0.00
PURCHASE ORDER 14264423	EDI QUAN 1	NTITY EDI L.000 NM		
40/ 1 NMB 1.000	6.60 49	901990000	00	0.00
PURCHASE ORDER 14264456	EDI QUAN 1	NTITY EDI L.000 NM		
41/ 1 NMB 3.000	165.00 49	901990000	00	0.00
PURCHASE ORDER 14264471	EDI QUAN	NTITY EDI 3.000 NM		
43/ 1 NMB 1.000	63.15 49	901990000	00	0.00
PURCHASE ORDER 14264505	EDI QUAN 1	NTITY EDI L.000 NM		
47/ 1 NMB 2.000	130.00 49	901990000	00	0.00
PURCHASE ORDER 14264539	EDI QUAN	NTITY EDI 2.000 NM		
49/ 1 NMB 1.000	65.00 49	901990000	00	0.00

EDI UOM

NMB

**EDI QUANTITY** 

1.000

PURCHASE ORDER

14264548

EDI UNIT PRICE

DATE: 05-JUL-19 TIME: 14:04 CUSTOMS ENTRY RECAPITULATION 6 \*\* CCST \*\* PAGE SBRN/IMP:REISCHLING PRESS, INC. 844125930RM0001 P0 #:14261838 AB REF:02-842-961055 481-76 CLIENT: 360076/100 TRANS#: 10827936962098 ARRIVE BY: NIJJAR TRUCKING LT CC: 20ZG7002414 CC QTY: 110 INV QTY: 110 EXIT PORT : 3004 LOC: PACIFIC HI HAWB#: FREIGHT: 566 TRANS MODE : 2 CONTAINER#: OFF#: PORT OF UNLADING: PART B - ENTRY/CCI SUMMARY ---CCI--- UM QUANTITY TRANSACTION PRO-RATE VALUE FOR SPEC. ASSES. PAGE/LINE (RATE/FACTOR) VALUE VALUE CRCY CONVER SUBHDR: 001 VENDOR: REISCHLING PRESS INC VENDOR NO: TT: 02 SHIPMENT DATE: 190627 CRCY CODE: USD TIME LIMIT: 00 CTRY ORIGIN: UWA CTRY EXPORT: UWA 50/ 1 NMB 1.000 65.00 4901990000 0.00 PURCHASE ORDER EDI UOM EDI UNIT PRICE **EDI QUANTITY** 14264554 1.000 NMB 65.0000 1 000 65 00 4001000000 FO / 4 NMD 0.00 0 0

52/	1 NMB	1.000	65.00	4901990000			00	0.00
	PURCHASE 14264565	ORDER	EDI	QUANTITY 1.000	EDI UOM NMB	EDI	UNIT PRICE 65.0000	
60/	1 NMB	1.000	15.02	4901990000			00	0.00
	PURCHASE 14264642	ORDER	EDI	QUANTITY 1.000	EDI UOM NMB	EDI	UNIT PRICE 15.0200	
61/	1 NMB	1.000	38.09	4901990000			00	0.00
	PURCHASE 14264662	ORDER	EDI	QUANTITY 1.000	EDI UOM NMB	EDI	UNIT PRICE 38.0900	
63/	1 NMB	1.000	21.97	4901990000			00	0.00
	PURCHASE 14264756	ORDER	EDI	QUANTITY 1.000	EDI UOM NMB	EDI	UNIT PRICE 21.9700	
64/	1 NMB	1.000	15.00	4901990000			00	0.00
	PURCHASE 14264776	ORDER	EDI	QUANTITY 1.000	EDI UOM NMB	EDI	UNIT PRICE 15.0000	
65/	1 NMB	3.000	72.00	4901990000			00	0.00
	PURCHASE 14264791	ORDER	EDI	QUANTITY 3.000	EDI UOM NMB	EDI	UNIT PRICE 24.0000	
72/	1 NMB	20.000	239.80	4901990000			00	0.00
	PURCHASE 14264914		EDI	QUANTITY 20.000	EDI UOM NMB	EDI	UNIT PRICE 11.9900	
75/	1 NMB	1.000	6.60	4901990000			00	0.00
	PURCHASE 14265103	ORDER	EDI	QUANTITY 1.000	EDI UOM NMB	EDI	UNIT PRICE 6.6000	

SBRN/IMP:REISCHLING PRESS, INC. 8
ARRIVE BY: NIJJAR TRUCKING LT CC: 20ZG7002414 844125930RM0001 P0 #:14261838 AB REF:02-842-961055 481-76 CLIENT: 360076/100 TRANS#: 10827936962098 CC QTY: 110 INV QTY: 110 IFIC HI HAWB#: TRANS MODE : 2 EXIT PORT : 3004 LOC: PACIFIC HI CONTAINER#: OFF#: FREIGHT: 566 PORT OF UNLADING: PART B - ENTRY/CCI SUMMARY ---CCI--- UM QUANTITY TRANSACTION PRO-RATE VALUE FOR SPEC. ASSES. PAGE/LINE (RATE/FACTOR) VALUE VALUE CRCY CONVER

SUBHDR: 001 VENDOR: REISCHLING PRESS CTRY ORIGIN: UWA CTRY EXPORT: UWA 80/ 1 NMB 1.000	S INC TT: 02 SHIPMENT 6.60 4901990000		- CRCY CODE: USD TIME LIMIT: 00 00	0.00
PURCHASE ORDER 14265221	EDI QUANTITY 1.000	EDI UOM NMB	EDI UNIT PRICE 6.6000	
82/ 1 NMB 1.000	15.02 4901990000		00	0.00
PURCHASE ORDER 14265289	EDI QUANTITY 1.000	EDI UOM NMB	EDI UNIT PRICE 15.0200	
85/ 1 NMB 1.000	6.60 4901990000		00	0.00
PURCHASE ORDER 14265307	EDI QUANTITY 1.000	EDI UOM NMB	EDI UNIT PRICE 6.6000	
86/ 1 NMB 1.000	6.60 4901990000		00	0.00
PURCHASE ORDER 14265308	EDI QUANTITY 1.000	EDI UOM NMB	EDI UNIT PRICE 6.6000	
87/ 1 NMB 3.000	37.20 4901990000		00	0.00
PURCHASE ORDER 14265344	EDI QUANTITY 3.000	EDI UOM NMB	EDI UNIT PRICE 12.4000	
88/ 1 NMB 1.000	6.60 4901990000		00	0.00
PURCHASE ORDER 14265350	EDI QUANTITY 1.000	EDI UOM NMB	EDI UNIT PRICE 6.6000	
89/ 1 NMB 1.000	6.60 4901990000		00	0.00
PURCHASE ORDER 14265420	EDI QUANTITY 1.000	EDI UOM NMB	EDI UNIT PRICE 6.6000	
90/ 1 NMB 1.000	6.60 4901990000		00	0.00
PURCHASE ORDER 14265437	EDI QUANTITY 1.000	EDI UOM NMB	EDI UNIT PRICE 6.6000	
91/ 1 NMB 1.000	6.60 4901990000		00	0.00

EDI UOM

NMB

**EDI QUANTITY** 

1.000

PURCHASE ORDER

14265439

EDI UNIT PRICE

SBRN/IMP:REISCHLING PRESS, INC. 844125930RM0001 P0 #:14261838 AB REF:02-842-961055 481-76 ARRIVE BY: NIJJAR TRUCKING LT CC: 20ZG7002414 CC QTY: 110 INV QTY: 110 CLIENT: 360076/100 TRANS MODE : 2 EXIT PORT : 3004 LOC: PACIFIC HI CONTAINER#: OFF#: TRANS#: 10827936962098 FREIGHT: 566 PORT OF UNLADING: PART B - ENTRY/CCI SUMMARY ---CCI--- UM QUANTITY TRANSACTION PRO-RATE VALUE FOR SPEC. ASSES. PAGE/LINE (RATE/FACTOR) VALUE VALUE CRCY CONVER SUBHDR: 001 VENDOR: REISCHLING PRESS INC VENDOR NO-TT: 02 SHIPMENT DATE: 190627 CRCY CODE: USD TIME LIMIT: 00 CTRY ORIGIN: UWA CTRY EXPORT: UWA 93/ 1 NMB 1.000 6.60 4901990000 0.00 PURCHASE ORDER **EDI QUANTITY** EDI UOM **EDI UNIT PRICE** 14265452 1.000 NMB 6.6000 94/ 1 NMB 1.000 6.60 4901990000 nn 0.00 PURCHASE ORDER **EDI QUANTITY** EDI UOM **EDI UNIT PRICE** 14265454 1.000 NMB 6.6000 96/ 1 NMB 60.000 1,831.80 4901990000 00 0.00 PURCHASE ORDER **EDI QUANTITY** EDI UOM **EDI UNIT PRICE** 14265464 60.000 NMB 30.5300 97/ 1 NMB 4901990000 1.000 6.60 00 0.00 PURCHASE ORDER **EDI QUANTITY** EDI UOM **EDI UNIT PRICE** 14265481 NMB 1.000 6.6000 102/ 1 NMB 1.000 6.60 4901990000 00 0.00 PURCHASE ORDER **EDI QUANTITY** EDI UOM **EDI UNIT PRICE** 14265570 1.000 NMB 6.6000 4901990000 107/ 1 NMB 1.000 24.00 00 0.00 PURCHASE ORDER **EDI QUANTITY** EDI UOM **EDI UNIT PRICE** 14265697 1.000 NMB 24.0000 LN-TOTAL:NMB 186.000 4,338.49 4901990000 00 0.00 4,338.49 **CUSTOM PHOTO CARDS** EXCH: 06/27- 1.313000 LN TYPE: % SPLIT: 000.00 LN: 0002 HS: 4909.00.00.00 TC: 0000 VFD: 13 OIC: 0.00 5 SA: 00 42/ 1 60.00 4904004020 00 0.00 PURCHASE ORDER **EDI QUANTITY** EDI UNIT PRICE EDI UOM 14264501 500.000 NMR 0.1200 4904004020 44/ 1 32.50 00 0.00

EDI UOM

NMB

**EDI UNIT PRICE** 

0.1300

PURCHASE ORDER

14264506

**EDI QUANTITY** 

SBRN/IMP:REISCHLING PRESS, INC. 844125930RM0001 P0 #:14261838 AB REF:02-842-961055 481-76 ARRIVE BY: NIJJAR TRUCKING LT CC: 20ZG7002414 CC QTY: 110 INV QTY: 110 CLIENT: 360076/100 EXIT PORT : 3004 LOC: PACIFIC HI HAWB#: CONTAINER#: OFF#: TRANS#: 10827936962098 FREIGHT: 566 TRANS MODE PORT OF UNLADING: PART B - ENTRY/CCI SUMMARY ---CCI--- UM QUANTITY TRANSACTION PRO-RATE VALUE FOR SPEC. ASSES. PAGE/LINE (RATE/FACTOR) VALUE VALUE CRCY CONVER SUBHDR: 001 VENDOR: REISCHLING PRESS INC VENDOR NO-SHIPMENT DATE: 190627 CRCY CODE: USD TIME LIMIT: 00 CTRY ORIGIN: UWA CTRY EXPORT: UWA TT: 02 45/ 1 32.50 4904004020 0.00 EDI UNIT PRICE PURCHASE ORDER **EDI QUANTITY** EDI UOM 14264512 250.000 NMB 0.1300 46/ 1 32.50 4904004020 00 0.00 **PURCHASE ORDER EDI QUANTITY** EDI UOM **EDI UNIT PRICE** 14264520 250.000 NMB 0.1300 48/ 1 11.00 4904004020 00 0.00 PURCHASE ORDER **EDI QUANTITY** EDI UOM **EDI UNIT PRICE** 14264540 50.000 NMB 0.2200 51/ 1 4904004020 27.00 00 0.00 PURCHASE ORDER **EDI QUANTITY** EDI UOM **EDI UNIT PRICE** 150.000 14264561 NMB 0.1800 53/ 1 21.00 4904004020 00 0.00 PURCHASE ORDER **EDI QUANTITY** EDI UOM **EDI UNIT PRICE** 14264568 150.000 NMB 0.1400 4904004020 00 54/ 1 17.00 0.00 PURCHASE ORDER **EDI QUANTITY** EDI UOM **EDI UNIT PRICE** 14264575 100.000 NMB 0.1700 55/ 1 11.00 4904004020 00 0.00 PURCHASE ORDER **EDI QUANTITY EDI UNIT PRICE** EDI UOM 14264584 50.000 NMB 0.2200 56/ 1 4904004020 10.00 00 0.00 PURCHASE ORDER **EDI QUANTITY** EDI UOM **EDI UNIT PRICE** 14264588 50.000 NMB 0.2000

EDI UOM

NMB

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**EDI UNIT PRICE** 

0.2400

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PURCHASE ORDER

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4904004020

50.000

**EDI QUANTITY** 

SBRN/IMP:REISCHLING PRESS, INC. 844125930RM0001 P0 #:14261838 AB REF:02-842-961055 481-76 ARRIVE BY: NIJJAR TRUCKING LT CC: 20ZG7002414 CC QTY: 110 INV QTY: 110 CLIENT: 360076/100 EXIT PORT : 3004 LOC: PACIFIC HI HAWB#: CONTAINER#: OFF#: TRANS#: 10827936962098 FREIGHT: 566 TRANS MODE PORT OF UNLADING: PART B - ENTRY/CCI SUMMARY ---CCI--- UM QUANTITY TRANSACTION PRO-RATE VALUE FOR SPEC. ASSES. PAGE/LINE (RATE/FACTOR) VALUE VALUE CRCY CONVER SUBHDR: 001 VENDOR: REISCHLING PRESS INC VENDOR NO: SHIPMENT DATE: 190627 CRCY CODE: USD TIME LIMIT: 00 CTRY ORIGIN: UWA CTRY EXPORT: UWA TT: 02 58/ 1 18.00 4904004020 0.00 EDI UNIT PRICE PURCHASE ORDER **EDI QUANTITY** EDI UOM 14264595 100.000 NMB 0.1800 59/ 1 10.00 4904004020 00 0.00 **PURCHASE ORDER EDI QUANTITY** EDI UOM **EDI UNIT PRICE** 14264598 50.000 NMB 0.2000 66/ 1 26.00 4904004020 00 0.00 PURCHASE ORDER **EDI QUANTITY** EDI UOM **EDI UNIT PRICE** 14264880 100.000 NMB 0.2600 67/ 1 4904004020 20.00 00 0.00 PURCHASE ORDER **EDI QUANTITY** EDI UOM **EDI UNIT PRICE** 100.000 0.2000 14264884 NMB 68/ 1 11.00 4904004020 00 0.00 PURCHASE ORDER **EDI QUANTITY** EDI UOM **EDI UNIT PRICE** 14264886 50.000 NMB 0.2200 4904004020 69/ 1 20.00 00 0.00 PURCHASE ORDER **EDI QUANTITY** EDI UOM **EDI UNIT PRICE** 14264891 100.000 NMB 0.2000 70/ 1 17.00 4904004020 00 0.00 PURCHASE ORDER **EDI QUANTITY EDI UNIT PRICE** EDI UOM 14264894 100.000 NMB 0.1700 4904004020 71/ 1 17.00 00 0.00 PURCHASE ORDER **EDI QUANTITY** EDI UOM **EDI UNIT PRICE** 14264900 100.000 NMB 0.1700

EDI UOM

NMB

00

**EDI UNIT PRICE** 

0.6500

0.00

73/ 1

PURCHASE ORDER

14264979

32.50

4904004020

50.000

**EDI QUANTITY** 

SBRN/IMP:REISCHLING PRESS, INC. 844125930RM0001 P0 #:14261838 AB REF:02-842-961055 481-76 ARRIVE BY: NIJJAR TRUCKING LT CC: 20ZG7002414 CC QTY: 110 INV QTY: 110 CLIENT: 360076/100 EXIT PORT : 3004 LOC: PACIFIC HI HAWB#: CONTAINER#: OFF#: TRANS#: 10827936962098 566 TRANS MODE PORT OF UNLADING: PART B - ENTRY/CCI SUMMARY ---CCI--- UM QUANTITY TRANSACTION PRO-RATE VALUE FOR SPEC. ASSES. PAGE/LINE (RATE/FACTOR) VALUE VALUE CRCY CONVER SUBHDR: 001 VENDOR: REISCHLING PRESS INC VENDOR NO-TT: 02 SHIPMENT DATE: 190627 CRCY CODE: USD TIME LIMIT: 00 CTRY ORIGIN: UWA CTRY EXPORT: UWA 74/ 1 156.00 4904004020 0.00 PURCHASE ORDER **EDI QUANTITY** EDI UOM **EDI UNIT PRICE** 14265040 300.000 NMB 0.5200 78/ 1 55.00 4904004020 00 0.00 PURCHASE ORDER **EDI QUANTITY** EDI UOM **EDI UNIT PRICE** 14265148 250.000 NMB 0.2200 79/ 1 28.00 4904004020 00 0.00 PURCHASE ORDER **EDI QUANTITY** EDI UOM **EDI UNIT PRICE** 14265152 100.000 NMB 0.2800 81/ 1 4904004020 57.50 00 0.00 PURCHASE ORDER **EDI QUANTITY** EDI UOM **EDI UNIT PRICE** 14265237 250.000 NMB 0.2300 83/ 1 29.50 4901100040 00 0.00 PURCHASE ORDER **EDI QUANTITY** EDI UOM **EDI UNIT PRICE** 14265297 50.000 NMB 0.5900 4901100040 84/ 1 28.00 00 0.00 PURCHASE ORDER **EDI QUANTITY** EDI UOM **EDI UNIT PRICE** 14265305 0.5600 50.000 NMB 99/ 1 34.00 4904004020 00 0.00 PURCHASE ORDER **EDI QUANTITY** EDI UNIT PRICE EDI UOM 14265496 200.000 NMB 0.1700 4904004020 100/ 1 11.00 00 0.00 PURCHASE ORDER **EDI QUANTITY** EDI UOM **EDI UNIT PRICE** 14265497 50.000 NMB 0.2200

EDI UOM

NMB

00

**EDI UNIT PRICE** 

1.0000

0.00

101/ 1

PURCHASE ORDER

14265569

25.00

4901100040

25.000

**EDI QUANTITY** 

SBRN/IMP:REISCHLING PRESS, INC. 844125930RM0001 P0 #:14261838 AB REF:02-842-961055 481-76 ARRIVE BY: NIJJAR TRUCKING LT CC: 20ZG7002414 CC QTY: 110 INV QTY: CLIENT: 360076/100 TRANS#: 10827936962098 110 IFIC HI HAWB#: TRANS MODE : 2 EXIT PORT : 3004 LOC: PACIFIC HI CONTAINER#: OFF#:

FREIGHT: 566 PORT OF UNLADING:

PART B - ENTRY/CCI SUMMARY

PURCHASE ORDER

14265675

---CCI--- UM QUANTITY TRANSACTION PRO-RATE SPEC. ASSES. VALUE FOR

PAGE/LINE (RATE/FACTOR) VALUE VALUE CRCY CONVER

SUBHDR: 001 VENDOR: REISCHLING PRESS INC VENDOR NO: TT: 02 SHIPMENT DATE: 190627 CTRY ORIGIN: UWA CTRY EXPORT: UWA CRCY CODE: USD TIME LIMIT: 00

104/ 1 26.00 4904004020 0.00

PURCHASE ORDER EDI UOM **EDI UNIT PRICE EDI QUANTITY** 14265595 100.000 NMB 0.2600

**EDI QUANTITY** 

1.000

888.00 4904004020 LN-TOTAL: 00 0.00

888.00

		POSTER HS: 4911	1.91.00.20 TC	: 0000 VI	FD: 13 0.00		06/27- 1.313000 LN TYPE: 0IC:	% SPLIT: 000.00 SA: 00	
62/	1	KGM	4.400	24.00	4911914020		00		0.00
		PURCHASE 14264714		EDI	QUANTITY 10.000	EDI UOM NMB	EDI UNIT PRICE 2.4000		
76/	1	KGM	0.880	9.60	4911914020		00		0.00
		PURCHASE 14265137	ORDER	EDI	QUANTITY 2.000	EDI UOM NMB	EDI UNIT PRICE 4.8000		
77/	1	KGM	0.880	9.60	4911914020		00		0.00
		PURCHASE 14265146		EDI	QUANTITY 2.000	EDI UOM NMB	EDI UNIT PRICE 4.8000		
98/	1 I	KGM	4.400	24.00	4911914020		00		0.00
		PURCHASE 14265495	ORDER	EDI	QUANTITY 10.000	EDI UOM NMB	EDI UNIT PRICE 2.4000		
103/	1 I	KGM	0.440	7.50	4911914020		00		0.00
		PURCHASE 14265590	ORDER	EDI	QUANTITY 1.000	EDI UOM NMB	EDI UNIT PRICE 7.5000		
105/	1	KGM	3.080	52.50	4911914020		00		0.00
		PURCHASE 14265599		EDI	QUANTITY 7.000	EDI UOM NMB	EDI UNIT PRICE 7.5000		
106/	1	KGM	0.440	6.00	4911914020		00		0.00

EDI UOM

NMB

**EDI UNIT PRICE** 

PAGE 13 \*\* CCST \*\* DATE: 05-JUL-19 TIME: 14:04 CUSTOMS ENTRY RECAPITULATION

SBRN/IMP:REISCHLING PRESS, INC. 844125930RM0001 PO #:14261838 AB REF:02-842-961055 481-76 CLIENT: 360076/100 TRANS#: 10827936962098 ARRIVE BY: NIJJAR TRUCKING LT CC: 20ZG7002414 CC QTY: 110 INV QTY: 110 CONTAINER#: 0FF#:

EXIT PORT : 3004 LOC: PACIFIC HI HAWB#: FREIGHT: 566 TRANS MODE : 2 PORT OF UNLADING:

PART B - ENTRY/CCI SUMMARY

---CCI--- UM QUANTITY TRANSACTION PRO-RATE VALUE FOR SPEC. ASSES.

PAGE/LINE (RATE/FACTOR) VALUE VALUE CRCY CONVER

SUBHDR: 001 VENDOR: REISCHLING PRESS INC VENDOR NO: -CTRY ORIGIN: UWA CTRY EXPORT: UWA TT: 02 SHIPMENT DATE: 190627 CRCY CODE: USD TIME LIMIT: 00

LN-TOTAL:KGM 14.520 133.20 4911914020 0.00

DATE: 05-JUL-19 TIME: 14:04 CUSTOMS ENTRY RECAPITULATION PAGE 14 \*\* CCST \*\*

AB REF:02-842-961055 481-76
CC QTY: 110 INV QTY: 110 CLIENT: 360076/100
CONTAINER#: 0FF#: TRANS#: 10827936962098
PORT OF UNLADING:
ARY 844125930RM0001 P0 #:14261838 SBRN/IMP:REISCHLING PRESS, INC. ARRIVE BY: NIJJAR TRUCKING LT CC: 20ZG7002414

EXIT PORT : 3004 LOC: PACIFIC HI HAWB#: FREIGHT: 566 TRANS MODE : 2

VALUE FOR SPEC. ASSES.

FREIGHT: 566 TRANS MODE : 2

PART B - ENTRY/CCI SUMMARY

---CCI--- UM QUANTITY TRANSACTION PRO-RATE
PAGE/LINE (RATE/FACTOR) VALUE CRCY CONVER

SUBHDR: 002 VENDOR: REISCHLING PRESS INC UWA 98168 VENDOR NO: CTRY ORIGIN: UWA CTRY EXPORT: UWA TT: 02 SHIPMENT DATE: 190627 CRCY CODE: USD TIME LIMIT: 00

25/ 1 NMB 1.000 24.00 4901990000 00 0.00

PURCHASE ORDER EDI UNIT PRICE EDI QUANTITY EDI UOM NMB 24.0000 14263188 1.000 92/ 1 NMB 6.60 4901990000 1.000 00 0.00 PURCHASE ORDER EDI QUANTITY EDI UOM **EDI UNIT PRICE** 6.6000 NMB 14265450 1.000 95/ 1 NMB 1.000 6.60 4901990000 00 0.00 PURCHASE ORDER EDI QUANTITY EDI UOM EDI UNIT PRICE 6.6000 14265457 1.000 NMB LN-TOTAL:NMB 3.000 37.20 4901990000 nn 0.00 37.20

ENTRY TOTAL: 5,396.89 CURRENCY USD 7,086.11

TOTAL SPEC. ASSES: 0.00 DUTY: 0.00 GST: 354.30 E/T: 0.00 TOTAL: 354.30

USER ID: LCBFT

	Agence des douanes ncy et du revenu du Can USTOMS CARGO CONTROL DOCUM MENT DE CONTROLE DU FRET D	ENT	Acquittal No./No de l'acquittement 							
  US port of exit  3004	/Bureau de sortie des E-U	In transit-En transit 	-   -  -							
  Manifest from-M  813 	anifeste de	  To-A  813	_    	Cargo	Control No					
Consignee Name  LASITH ILLAMPER  129 CHURCH STRE  RICHMOND HILL  ON		du destinataire	Code du transporteur No de cont du fret							
CA L4C 1W4			  -  -							
Shipper Name an  REISCHLING PRES  3325 SOUTH 116T  TUKWILA  UWA  US  98168		e l'expediteur	  Previous Cargo Contro       	ol No./I	No de contro	le du fret ar	terieur			
No. of Pkgs. Nombre de colis		n and Marks n et marques	Weight     Poids	Rate Taux	Advances   Avances	Prepaid     Port paye	Collect Port du			
110	10   PCS CUSTOM PHOTO BOOK		175.89		         	       				
    -	 				       					
  Foreign point o	l f lading/Port de chargemen	Location of Goods/Emplacement des marchandises   9813 PACIFIC HI								
Name of carrier 20ZGGENERIC	/Nom du transporteur		  Conveyance identifica 	ation-I	dentificatio	n du moyen de	transport			

A8A (B)