

REISCHLING PRESS, INC.
3325 S 116TH STREET SUITE 161
TUKWILLA WA 98168
USA

Please remit to/Veuillez faire parvenir votre paiement à :

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

Questions? :

SANDRA LEA MACLEAN
cst48176@livingstonintl.com
1-888-871-4999

GST Registration No./N° d'inscription TPS

Importer No./N° d'importateur

844125930RM0001 CUSTOMS PORT: 813

Your Order No./Votren° de comm.	Your Order No./Votren° de comm.	Vendor Name/Nom du vendeur	Port of Unlading/Portie Débarq.	TransactionNo./N° de transaction	
14299622		REISCHLING PRESS INC		10827222943852	
Shipped via/Expé dier par	Location/Emplacement	Cargo ControlNo./ N° de contrôle du fret	Car Cont./TrailerNo. N° cont./remorque	Bill of Lading/HWB No. N° de conaiss/Bord.d'exp.	Entry Type/Type de décl. B3 Lines/Lignes B3
NIJJAR TRUCKING LT	PACIFIC HIGHWAY	20ZG7002423			AB 3

Entry Summary/Sommaire de la déclaration

DESCRIPTION	CNTRY ORIGIN		CLASSIFICATION NO.		ANNEX TT	-----DUTY RATES-----		-CBSAEXCH CD	DATE	RATE-
LN TP/%SPLIT/REM-OIC-SPEC AUTH.	VFD CD	V.F.D.	CUSTOMS DUTIES	SIMA	EXCISE TAX	V.F.T.		G.S.T.	TOT	DUTY/TAX
CUSTOM PHOTO CARDS	13	4910.15	UWA	4909.00.00.00	02	0.00		USD 11/07/19	1.309200	
				0.00		4910.15		245.51		245.51
			V.F.C.C.	3750.50						
CUSTOM PHOTO BOOK	NMB 13	2662.31	UWA	4901.99.00.99	02	0.00		USD 11/07/19	1.309200	
				0.00		2662.31		133.12		133.12
			V.F.C.C.	2033.54						
CUSTOM POSTER	KGM 13	122.93	UWA	4911.91.00.20	02	0.00		USD 11/07/19	1.309200	
				0.00		122.93		6.15		6.15
			V.F.C.C.	93.90						
TOTALS	10.12	7695.39				7695.39				

Description of charges/Description des frais	Code	PST Amount/Montant TVP	GST Amount/Montant TPS	Amount/Montant
DUTY	DROITS	106	0.00	0.00
GST - CUSTOMS	TPS-DOUANES	109	384.78	0.00
BROKERAGE DISBURSMT	DEBOURS DE CTGE	BAC	0.00	11.54

	PST Total/Total TVP	GST Total/Total TPS	Sub Total/Sous-total
SUS - See Terms	327.94	384.78	11.54
Invoice Due Date/Date d'échéance de la facture	Funds/Devises	Total Due/Total à payer	
08/08/19	CAD	396.32	

Release Date/Date de mainlevée: 12/07/19

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

SBRN/IMP:REISCHLING PRESS, INC.844125930RM0001 PO #:14299622 /AB REF:02-842-968729 481-76

ARRIVE BY: NIJJAR TRUCKING LT CC: 20ZG7002423CC QTY: 171 INV QTY: 171CLIENT: 360076/100

EXIT PORT : 3004 LOC: PACIFIC HI HAWB#:CONTAINER#:OFF#:TRANS#: 10827222943852

FREIGHT: 667TRANS MODE : 2PORT OF UNLADING:

PART A - DETERMINATION OF FACTORS

CCI PAGE/LINEVALUE----- PRO - RATE -----

FROM - TOCCI RANGEDESCRIPTIONVALUEFACTOR

PART B - ENTRY/CCI SUMMARY

---CCI--- UM QUANTITY TRANSACTION PRO-RATEVALUE FOR SPEC. ASSES.

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

SUBHDR: 001 VENDOR: REISCHLING PRESS INCUWA 98168 VENDOR NO: -

CTRY ORIGIN: UWA CTRY EXPORT: UWA TT: 02SHIPMENT DATE: 190711CRCY CODE: USD TIME LIMIT: 00

CUSTOM PHOTO CARDS

LN: 0001 HS: 4909.00.00.00 TC: 0000 VFD: 130.00EXCH: 07/11- 1.309200 LN TYPE: % SPLIT: 000.00

OIC: SA: 00

1/ 1	25.50	4904004020	00	0.00
PURCHASE ORDER	EDI QUANTITY	EDI UOM	EDI UNIT PRICE	
14299622	150.000	NMB	0.1700	
2/ 1	12.00	4904004020	00	0.00
PURCHASE ORDER	EDI QUANTITY	EDI UOM	EDI UNIT PRICE	
14299625	50.000	NMB	0.2400	
3/ 1	18.00	4904004020	00	0.00
PURCHASE ORDER	EDI QUANTITY	EDI UOM	EDI UNIT PRICE	
14299630	100.000	NMB	0.1800	
4/ 1	18.00	4904004020	00	0.00
PURCHASE ORDER	EDI QUANTITY	EDI UOM	EDI UNIT PRICE	
14299634	100.000	NMB	0.1800	
5/ 1	17.00	4904004020	00	0.00
PURCHASE ORDER	EDI QUANTITY	EDI UOM	EDI UNIT PRICE	
14299667	100.000	NMB	0.1700	
6/ 1	14.00	4904004020	00	0.00
PURCHASE ORDER	EDI QUANTITY	EDI UOM	EDI UNIT PRICE	
14299670	100.000	NMB	0.1400	
7/ 1	11.00	4904004020	00	0.00
PURCHASE ORDER	EDI QUANTITY	EDI UOM	EDI UNIT PRICE	
14299675	50.000	NMB	0.2200	

SBRN/IMP:REISCHLING PRESS, INC.

844125930RM0001 PO #:14299622 /

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PART B - ENTRY/CCI SUMMARY

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

SUBHDR: 001 VENDOR: REISCHLING PRESS INC

UWA 98168

VENDOR NO: -

CTRY ORIGIN: UWA CTRY EXPORT: UWA

TT: 02

SHIPMENT DATE: 190711

CRCY CODE: USD

TIME LIMIT: 00

8/ 1		17.00	4904004020	00		0.00
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PURCHASE ORDER
14299681EDI QUANTITY
100.000EDI UOM
NMBEDI UNIT PRICE
0.1700

9/ 1		22.50	4904004020	00		0.00
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PURCHASE ORDER
14299684EDI QUANTITY
150.000EDI UOM
NMBEDI UNIT PRICE
0.1500

10/ 1		18.00	4904004020	00		0.00
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PURCHASE ORDER
14299688EDI QUANTITY
100.000EDI UOM
NMBEDI UNIT PRICE
0.1800

11/ 1		11.00	4904004020	00		0.00
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PURCHASE ORDER
14299691EDI QUANTITY
50.000EDI UOM
NMBEDI UNIT PRICE
0.2200

12/ 1		65.00	4904004020	00		0.00
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PURCHASE ORDER
14299704EDI QUANTITY
500.000EDI UOM
NMBEDI UNIT PRICE
0.1300

13/ 1		32.50	4904004020	00		0.00
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PURCHASE ORDER
14299706EDI QUANTITY
250.000EDI UOM
NMBEDI UNIT PRICE
0.1300

14/ 1		11.00	4904004020	00		0.00
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PURCHASE ORDER
14299709EDI QUANTITY
50.000EDI UOM
NMBEDI UNIT PRICE
0.2200

15/ 1		11.00	4904004020	00		0.00
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PURCHASE ORDER
14299712EDI QUANTITY
50.000EDI UOM
NMBEDI UNIT PRICE
0.2200

16/ 1		11.00	4904004020	00		0.00
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PURCHASE ORDER
14299843EDI QUANTITY
50.000EDI UOM
NMBEDI UNIT PRICE
0.2200

SBRN/IMP:REISCHLING PRESS, INC.

844125930RM0001 PO #:14299622 /

AB REF:02-842-968729 481-76

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CC QTY: 171 INV QTY: 171

CLIENT: 360076/100

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CONTAINER#:

OFF#:

TRANS#: 10827222943852

FREIGHT: 667

TRANS MODE : 2

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PART B - ENTRY/CCI SUMMARY

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

SUBHDR: 001 VENDOR: REISCHLING PRESS INC

UWA 98168

VENDOR NO: -

CTRY ORIGIN: UWA CTRY EXPORT: UWA

TT: 02

SHIPMENT DATE: 190711

CRCY CODE: USD

TIME LIMIT: 00

17/ 1		13.00	4904004020	00		0.00
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PURCHASE ORDER
14299865EDI QUANTITY
50.000EDI UOM
NMBEDI UNIT PRICE
0.2600

70/ 1		145.00	4904004020	00		0.00
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PURCHASE ORDER
14302438EDI QUANTITY
500.000EDI UOM
NMBEDI UNIT PRICE
0.2900

71/ 1		145.00	4904004020	00		0.00
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PURCHASE ORDER
14302451EDI QUANTITY
500.000EDI UOM
NMBEDI UNIT PRICE
0.2900

72/ 1		32.00	4901100040	00		0.00
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PURCHASE ORDER
14302455EDI QUANTITY
50.000EDI UOM
NMBEDI UNIT PRICE
0.6400

73/ 1		145.00	4904004020	00		0.00
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PURCHASE ORDER
14302497EDI QUANTITY
500.000EDI UOM
NMBEDI UNIT PRICE
0.2900

74/ 1		145.00	4904004020	00		0.00
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PURCHASE ORDER
14302518EDI QUANTITY
500.000EDI UOM
NMBEDI UNIT PRICE
0.2900

75/ 1		19.50	4904004020	00		0.00
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PURCHASE ORDER
14302523EDI QUANTITY
25.000EDI UOM
NMBEDI UNIT PRICE
0.7800

76/ 1		27.00	4904004020	00		0.00
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PURCHASE ORDER
14302524EDI QUANTITY
50.000EDI UOM
NMBEDI UNIT PRICE
0.5400

77/ 1		145.00	4904004020	00		0.00
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PURCHASE ORDER
14302549EDI QUANTITY
500.000EDI UOM
NMBEDI UNIT PRICE
0.2900

SBRN/IMP:REISCHLING PRESS, INC.

844125930RM0001 PO #:14299622 /

AB REF:02-842-968729 481-76

ARRIVE BY: NIJJAR TRUCKING LT CC: 20ZG7002423

CC QTY: 171 INV QTY: 171

CLIENT: 360076/100

EXIT PORT : 3004 LOC: PACIFIC HI

HAWB#:

CONTAINER#:

OFF#:

TRANS#: 10827222943852

FREIGHT: 667

TRANS MODE : 2

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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

UWA 98168

VENDOR NO: -

CTRY ORIGIN: UWA CTRY EXPORT: UWA

TT: 02

SHIPMENT DATE: 190711

CRCY CODE: USD

TIME LIMIT: 00

78/ 1		43.50	4904004020	00		0.00
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PURCHASE ORDER
14302562EDI QUANTITY
150.000EDI UOM
NMBEDI UNIT PRICE
0.2900

79/ 1		28.50	4904004020	00		0.00
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PURCHASE ORDER
14302564EDI QUANTITY
50.000EDI UOM
NMBEDI UNIT PRICE
0.5700

80/ 1		34.50	4904004020	00		0.00
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PURCHASE ORDER
14302573EDI QUANTITY
150.000EDI UOM
NMBEDI UNIT PRICE
0.2300

81/ 1		115.00	4904004020	00		0.00
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PURCHASE ORDER
14302581EDI QUANTITY
500.000EDI UOM
NMBEDI UNIT PRICE
0.2300

82/ 1		28.00	4904004020	00		0.00
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PURCHASE ORDER
14302598EDI QUANTITY
100.000EDI UOM
NMBEDI UNIT PRICE
0.2800

83/ 1		26.00	4904004020	00		0.00
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PURCHASE ORDER
14302601EDI QUANTITY
100.000EDI UOM
NMBEDI UNIT PRICE
0.2600

84/ 1		12.50	4904004020	00		0.00
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PURCHASE ORDER
14302609EDI QUANTITY
25.000EDI UOM
NMBEDI UNIT PRICE
0.5000

85/ 1		31.00	4904004020	00		0.00
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PURCHASE ORDER
14302613EDI QUANTITY
50.000EDI UOM
NMBEDI UNIT PRICE
0.6200

92/ 1		49.00	4904004020	00		0.00
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PURCHASE ORDER
14302746EDI QUANTITY
100.000EDI UOM
NMBEDI UNIT PRICE
0.4900

SBRN/IMP:REISCHLING PRESS, INC.

844125930RM0001 PO #:14299622 /

AB REF:02-842-968729 481-76

ARRIVE BY: NIJJAR TRUCKING LT CC: 20ZG7002423

CC QTY: 171 INV QTY: 171

CLIENT: 360076/100

EXIT PORT : 3004 LOC: PACIFIC HI

HAWB#:

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TRANS#: 10827222943852

FREIGHT: 667

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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

UWA 98168

VENDOR NO: -

CTRY ORIGIN: UWA CTRY EXPORT: UWA

TT: 02

SHIPMENT DATE: 190711

CRCY CODE: USD

TIME LIMIT: 00

93/ 1		15.00	4904004020	00		0.00
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PURCHASE ORDER
14302753EDI QUANTITY
50.000EDI UOM
NMBEDI UNIT PRICE
0.3000

95/ 1		22.50	4904004020	00		0.00
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PURCHASE ORDER
14302847EDI QUANTITY
150.000EDI UOM
NMBEDI UNIT PRICE
0.1500

96/ 1		30.00	4904004020	00		0.00
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PURCHASE ORDER
14302849EDI QUANTITY
200.000EDI UOM
NMBEDI UNIT PRICE
0.1500

97/ 1		15.00	4904004020	00		0.00
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PURCHASE ORDER
14302851EDI QUANTITY
25.000EDI UOM
NMBEDI UNIT PRICE
0.6000

98/ 1		17.00	4904004020	00		0.00
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PURCHASE ORDER
14302856EDI QUANTITY
100.000EDI UOM
NMBEDI UNIT PRICE
0.1700

99/ 1		17.00	4904004020	00		0.00
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PURCHASE ORDER
14302862EDI QUANTITY
100.000EDI UOM
NMBEDI UNIT PRICE
0.1700

100/ 1		10.00	4904004020	00		0.00
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PURCHASE ORDER
14302913EDI QUANTITY
50.000EDI UOM
NMBEDI UNIT PRICE
0.2000

101/ 1		30.00	4904004020	00		0.00
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PURCHASE ORDER
14302916EDI QUANTITY
250.000EDI UOM
NMBEDI UNIT PRICE
0.1200

102/ 1		145.00	4904004020	00		0.00
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PURCHASE ORDER
14302973EDI QUANTITY
500.000EDI UOM
NMBEDI UNIT PRICE
0.2900

SBRN/IMP:REISCHLING PRESS, INC.

844125930RM0001 PO #:14299622 /

AB REF:02-842-968729 481-76

ARRIVE BY: NIJJAR TRUCKING LT CC: 20ZG7002423

CC QTY: 171 INV QTY: 171

CLIENT: 360076/100

EXIT PORT : 3004 LOC: PACIFIC HI

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PART B - ENTRY/CCI SUMMARY

---CCI---	UM	QUANTITY	TRANSACTION	PRO-RATE	VALUE FOR	SPEC. ASSES.
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SUBHDR: 001 VENDOR: REISCHLING PRESS INC

UWA 98168

VENDOR NO: -

CTRY ORIGIN: UWA CTRY EXPORT: UWA

TT: 02

SHIPMENT DATE: 190711

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TIME LIMIT: 00

103/ 1		28.00	4901100040	00		0.00
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PURCHASE ORDER
14303007EDI QUANTITY
50.000EDI UOM
NMBEDI UNIT PRICE
0.5600

115/ 1		145.00	4904004020	00		0.00
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PURCHASE ORDER
14302492EDI QUANTITY
500.000EDI UOM
NMBEDI UNIT PRICE
0.2900

116/ 1		15.00	4904004020	00		0.00
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PURCHASE ORDER
14302749EDI QUANTITY
50.000EDI UOM
NMBEDI UNIT PRICE
0.3000

119/ 1		15.00	4904004020	00		0.00
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PURCHASE ORDER
14302760EDI QUANTITY
50.000EDI UOM
NMBEDI UNIT PRICE
0.3000

120/ 1		32.00	4904004020	00		0.00
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PURCHASE ORDER
14302767EDI QUANTITY
50.000EDI UOM
NMBEDI UNIT PRICE
0.6400

121/ 1		60.00	4904004020	00		0.00
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PURCHASE ORDER
14302774EDI QUANTITY
500.000EDI UOM
NMBEDI UNIT PRICE
0.1200

122/ 1		32.00	4904004020	00		0.00
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PURCHASE ORDER
14302780EDI QUANTITY
50.000EDI UOM
NMBEDI UNIT PRICE
0.6400

123/ 1		11.00	4904004020	00		0.00
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PURCHASE ORDER
14302840EDI QUANTITY
50.000EDI UOM
NMBEDI UNIT PRICE
0.2200

124/ 1		12.00	4904004020	00		0.00
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PURCHASE ORDER
14302843EDI QUANTITY
50.000EDI UOM
NMBEDI UNIT PRICE
0.2400

SBRN/IMP:REISCHLING PRESS, INC.

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125/ 1		11.00	4904004020	00		0.00
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PURCHASE ORDER
14302861EDI QUANTITY
50.000EDI UOM
NMBEDI UNIT PRICE
0.2200

126/ 1		11.00	4904004020	00		0.00
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PURCHASE ORDER
14302866EDI QUANTITY
50.000EDI UOM
NMBEDI UNIT PRICE
0.2200

127/ 1		22.50	4904004020	00		0.00
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PURCHASE ORDER
14302878EDI QUANTITY
150.000EDI UOM
NMBEDI UNIT PRICE
0.1500

128/ 1		21.00	4904004020	00		0.00
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PURCHASE ORDER
14302919EDI QUANTITY
150.000EDI UOM
NMBEDI UNIT PRICE
0.1400

129/ 1		100.00	4904004020	00		0.00
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PURCHASE ORDER
14302925EDI QUANTITY
500.000EDI UOM
NMBEDI UNIT PRICE
0.2000

131/ 1		49.00	4904004020	00		0.00
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PURCHASE ORDER
14302979EDI QUANTITY
100.000EDI UOM
NMBEDI UNIT PRICE
0.4900

132/ 1		35.00	4904004020	00		0.00
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PURCHASE ORDER
14302985EDI QUANTITY
100.000EDI UOM
NMBEDI UNIT PRICE
0.3500

133/ 1		28.00	4901100040	00		0.00
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PURCHASE ORDER
14303014EDI QUANTITY
50.000EDI UOM
NMBEDI UNIT PRICE
0.5600

134/ 1		75.00	4904004020	00		0.00
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PURCHASE ORDER
14303048EDI QUANTITY
150.000EDI UOM
NMBEDI UNIT PRICE
0.5000

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VENDOR NO: -

CTRY ORIGIN: UWA CTRY EXPORT: UWA

TT: 02

SHIPMENT DATE: 190711

CRCY CODE: USD

TIME LIMIT: 00

135/ 1		12.50	4904004020	00		0.00
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PURCHASE ORDER

14303057

EDI QUANTITY

25.000

EDI UOM

NMB

EDI UNIT PRICE

0.5000

137/ 1		75.00	4904004020	00		0.00
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PURCHASE ORDER

14303088

EDI QUANTITY

150.000

EDI UOM

NMB

EDI UNIT PRICE

0.5000

138/ 1		70.00	4904004020	00		0.00
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PURCHASE ORDER

14303096

EDI QUANTITY

500.000

EDI UOM

NMB

EDI UNIT PRICE

0.1400

139/ 1		29.00	4904004020	00		0.00
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PURCHASE ORDER

14303115

EDI QUANTITY

50.000

EDI UOM

NMB

EDI UNIT PRICE

0.5800

141/ 1		45.00	4904004020	00		0.00
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PURCHASE ORDER

14303210

EDI QUANTITY

100.000

EDI UOM

NMB

EDI UNIT PRICE

0.4500

142/ 1		145.00	4904004020	00		0.00
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PURCHASE ORDER

14303291

EDI QUANTITY

500.000

EDI UOM

NMB

EDI UNIT PRICE

0.2900

143/ 1		145.00	4904004020	00		0.00
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PURCHASE ORDER

14303296

EDI QUANTITY

500.000

EDI UOM

NMB

EDI UNIT PRICE

0.2900

146/ 1		145.00	4904004020	00		0.00
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PURCHASE ORDER

14303305

EDI QUANTITY

500.000

EDI UOM

NMB

EDI UNIT PRICE

0.2900

147/ 1		145.00	4904004020	00		0.00
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PURCHASE ORDER

14303313

EDI QUANTITY

500.000

EDI UOM

NMB

EDI UNIT PRICE

0.2900

SBRN/IMP:REISCHLING PRESS, INC.

844125930RM0001 PO #:14299622 /

AB REF:02-842-968729 481-76

ARRIVE BY: NIJJAR TRUCKING LT CC: 20ZG7002423

CC QTY: 171 INV QTY: 171

CLIENT: 360076/100

EXIT PORT : 3004 LOC: PACIFIC HI

HAWB#:

CONTAINER#:

OFF#:

TRANS#: 10827222943852

FREIGHT: 667

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

UWA 98168

VENDOR NO: -

CTRY ORIGIN: UWA CTRY EXPORT: UWA

TT: 02

SHIPMENT DATE: 190711

CRCY CODE: USD

TIME LIMIT: 00

148/ 1		108.00	4904004020	00		0.00
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PURCHASE ORDER
14303406EDI QUANTITY
200.000EDI UOM
NMBEDI UNIT PRICE
0.5400

149/ 1		20.00	4904004020	00		0.00
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PURCHASE ORDER
14303505EDI QUANTITY
25.000EDI UOM
NMBEDI UNIT PRICE
0.8000

150/ 1		40.00	4904004020	00		0.00
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PURCHASE ORDER
14303507EDI QUANTITY
250.000EDI UOM
NMBEDI UNIT PRICE
0.1600

155/ 1		11.00	4904004020	00		0.00
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PURCHASE ORDER
14303598EDI QUANTITY
50.000EDI UOM
NMBEDI UNIT PRICE
0.2200

156/ 1		11.00	4904004020	00		0.00
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PURCHASE ORDER
14303606EDI QUANTITY
50.000EDI UOM
NMBEDI UNIT PRICE
0.2200

157/ 1		11.00	4904004020	00		0.00
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PURCHASE ORDER
14303609EDI QUANTITY
50.000EDI UOM
NMBEDI UNIT PRICE
0.2200

159/ 1		17.00	4904004020	00		0.00
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PURCHASE ORDER
14303614EDI QUANTITY
100.000EDI UOM
NMBEDI UNIT PRICE
0.1700

161/ 1		34.00	4904004020	00		0.00
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PURCHASE ORDER
14303626EDI QUANTITY
200.000EDI UOM
NMBEDI UNIT PRICE
0.1700

162/ 1		22.00	4904004020	00		0.00
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PURCHASE ORDER
14303631EDI QUANTITY
100.000EDI UOM
NMBEDI UNIT PRICE
0.2200

SBRN/IMP:REISCHLING PRESS, INC.

844125930RM0001 PO #:14299622 /

AB REF:02-842-968729 481-76

ARRIVE BY: NIJJAR TRUCKING LT CC: 20ZG7002423

CC QTY: 171 INV QTY: 171

CLIENT: 360076/100

EXIT PORT : 3004 LOC: PACIFIC HI

HAWB#:

CONTAINER#:

OFF#:

TRANS#: 10827222943852

FREIGHT: 667

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

UWA 98168

VENDOR NO: -

CTRY ORIGIN: UWA CTRY EXPORT: UWA

TT: 02

SHIPMENT DATE: 190711

CRCY CODE: USD

TIME LIMIT: 00

164/ 1		17.00	4904004020	00		0.00
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PURCHASE ORDER

14303669

EDI QUANTITY

100.000

EDI UOM

NMB

EDI UNIT PRICE

0.1700

171/ 1		145.00	4904004020	00		0.00
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PURCHASE ORDER

14303806

EDI QUANTITY

500.000

EDI UOM

NMB

EDI UNIT PRICE

0.2900

LN-TOTAL:		3,750.50	4904004020	00		0.00
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3,750.50

CUSTOM PHOTO BOOK

LN: 0002 HS: 4901.99.00.99 TC: 0000 VFD: 13 0.00

EXCH: 07/11- 1.309200 LN TYPE:

% SPLIT: 000.00

5

OIC:

SA: 00

18/ 1 NMB	1.000	6.60	4901990000	00		0.00
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PURCHASE ORDER

14299893

EDI QUANTITY

1.000

EDI UOM

NMB

EDI UNIT PRICE

6.6000

19/ 1 NMB	1.000	6.60	4901990000	00		0.00
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PURCHASE ORDER

14299900

EDI QUANTITY

1.000

EDI UOM

NMB

EDI UNIT PRICE

6.6000

20/ 1 NMB	1.000	6.60	4901990000	00		0.00
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PURCHASE ORDER

14299901

EDI QUANTITY

1.000

EDI UOM

NMB

EDI UNIT PRICE

6.6000

21/ 1 NMB	1.000	6.60	4901990000	00		0.00
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PURCHASE ORDER

14299904

EDI QUANTITY

1.000

EDI UOM

NMB

EDI UNIT PRICE

6.6000

22/ 1 NMB	2.000	21.32	4901990000	00		0.00
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PURCHASE ORDER

14299923

EDI QUANTITY

2.000

EDI UOM

NMB

EDI UNIT PRICE

10.6600

23/ 1 NMB	1.000	37.00	4901990000	00		0.00
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PURCHASE ORDER

14300547

EDI QUANTITY

1.000

EDI UOM

NMB

EDI UNIT PRICE

37.0000

SBRN/IMP:REISCHLING PRESS, INC.

844125930RM0001 PO #:14299622 /

AB REF:02-842-968729 481-76

ARRIVE BY: NIJJAR TRUCKING LT CC: 20ZG7002423

CC QTY: 171 INV QTY: 171

CLIENT: 360076/100

EXIT PORT : 3004 LOC: PACIFIC HI HAWB#:

CONTAINER#:

OFF#:

TRANS#: 10827222943852

FREIGHT: 667

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

UWA 98168

VENDOR NO: -

CTRY ORIGIN: UWA CTRY EXPORT: UWA

TT: 02

SHIPMENT DATE: 190711

CRCY CODE: USD

TIME LIMIT: 00

24/	1 NMB	1.000	6.60	4901990000	00	0.00
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PURCHASE ORDER
14300616EDI QUANTITY
1.000EDI UOM
NMBEDI UNIT PRICE
6.6000

25/	1 NMB	1.000	6.60	4901990000	00	0.00
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PURCHASE ORDER
14300627EDI QUANTITY
1.000EDI UOM
NMBEDI UNIT PRICE
6.6000

26/	1 NMB	1.000	6.60	4901990000	00	0.00
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PURCHASE ORDER
14300633EDI QUANTITY
1.000EDI UOM
NMBEDI UNIT PRICE
6.6000

27/	1 NMB	1.000	6.60	4901990000	00	0.00
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PURCHASE ORDER
14300644EDI QUANTITY
1.000EDI UOM
NMBEDI UNIT PRICE
6.6000

28/	1 NMB	1.000	6.60	4901990000	00	0.00
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PURCHASE ORDER
14301782EDI QUANTITY
1.000EDI UOM
NMBEDI UNIT PRICE
6.6000

29/	1 NMB	1.000	6.60	4901990000	00	0.00
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PURCHASE ORDER
14301908EDI QUANTITY
1.000EDI UOM
NMBEDI UNIT PRICE
6.6000

30/	1 NMB	1.000	6.60	4901990000	00	0.00
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PURCHASE ORDER
14301910EDI QUANTITY
1.000EDI UOM
NMBEDI UNIT PRICE
6.6000

31/	1 NMB	1.000	6.60	4901990000	00	0.00
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PURCHASE ORDER
14301919EDI QUANTITY
1.000EDI UOM
NMBEDI UNIT PRICE
6.6000

32/	1 NMB	1.000	6.60	4901990000	00	0.00
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PURCHASE ORDER
14301928EDI QUANTITY
1.000EDI UOM
NMBEDI UNIT PRICE
6.6000

SBRN/IMP:REISCHLING PRESS, INC.

844125930RM0001 PO #:14299622 /

AB REF:02-842-968729 481-76

ARRIVE BY: NIJJAR TRUCKING LT CC: 20ZG7002423

CC QTY: 171 INV QTY: 171

CLIENT: 360076/100

EXIT PORT : 3004 LOC: PACIFIC HI HAWB#:

CONTAINER#:

OFF#:

TRANS#: 10827222943852

FREIGHT: 667

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

UWA 98168

VENDOR NO: -

CTRY ORIGIN: UWA CTRY EXPORT: UWA

TT: 02

SHIPMENT DATE: 190711

CRCY CODE: USD

TIME LIMIT: 00

33/	1 NMB	1.000	6.60	4901990000	00	0.00
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PURCHASE ORDER
14301936EDI QUANTITY
1.000EDI UOM
NMBEDI UNIT PRICE
6.6000

34/	1 NMB	1.000	6.60	4901990000	00	0.00
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PURCHASE ORDER
14301948EDI QUANTITY
1.000EDI UOM
NMBEDI UNIT PRICE
6.6000

35/	1 NMB	1.000	6.60	4901990000	00	0.00
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PURCHASE ORDER
14301956EDI QUANTITY
1.000EDI UOM
NMBEDI UNIT PRICE
6.6000

36/	1 NMB	1.000	6.60	4901990000	00	0.00
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PURCHASE ORDER
14301976EDI QUANTITY
1.000EDI UOM
NMBEDI UNIT PRICE
6.6000

37/	1 NMB	1.000	6.60	4901990000	00	0.00
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PURCHASE ORDER
14301977EDI QUANTITY
1.000EDI UOM
NMBEDI UNIT PRICE
6.6000

38/	1 NMB	1.000	6.60	4901990000	00	0.00
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PURCHASE ORDER
14301981EDI QUANTITY
1.000EDI UOM
NMBEDI UNIT PRICE
6.6000

39/	1 NMB	1.000	6.60	4901990000	00	0.00
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PURCHASE ORDER
14301982EDI QUANTITY
1.000EDI UOM
NMBEDI UNIT PRICE
6.6000

40/	1 NMB	1.000	6.60	4901990000	00	0.00
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PURCHASE ORDER
14301991EDI QUANTITY
1.000EDI UOM
NMBEDI UNIT PRICE
6.6000

41/	1 NMB	1.000	6.60	4901990000	00	0.00
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PURCHASE ORDER
14301992EDI QUANTITY
1.000EDI UOM
NMBEDI UNIT PRICE
6.6000

SBRN/IMP:REISCHLING PRESS, INC.

844125930RM0001 PO #:14299622 /

AB REF:02-842-968729 481-76

ARRIVE BY: NIJJAR TRUCKING LT CC: 20ZG7002423

CC QTY: 171 INV QTY: 171

CLIENT: 360076/100

EXIT PORT : 3004 LOC: PACIFIC HI

HAWB#:

CONTAINER#:

OFF#:

TRANS#: 10827222943852

FREIGHT: 667

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

UWA 98168

VENDOR NO: -

CTRY ORIGIN: UWA CTRY EXPORT: UWA

TT: 02

SHIPMENT DATE: 190711

CRCY CODE: USD

TIME LIMIT: 00

42/	1 NMB	1.000	6.60	4901990000	00	0.00
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PURCHASE ORDER
14301993EDI QUANTITY
1.000EDI UOM
NMBEDI UNIT PRICE
6.6000

43/	1 NMB	1.000	6.60	4901990000	00	0.00
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PURCHASE ORDER
14301994EDI QUANTITY
1.000EDI UOM
NMBEDI UNIT PRICE
6.6000

44/	1 NMB	1.000	6.60	4901990000	00	0.00
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PURCHASE ORDER
14302001EDI QUANTITY
1.000EDI UOM
NMBEDI UNIT PRICE
6.6000

45/	1 NMB	1.000	6.60	4901990000	00	0.00
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PURCHASE ORDER
14302003EDI QUANTITY
1.000EDI UOM
NMBEDI UNIT PRICE
6.6000

46/	1 NMB	2.000	24.60	4901990000	00	0.00
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PURCHASE ORDER
14302009EDI QUANTITY
2.000EDI UOM
NMBEDI UNIT PRICE
12.3000

47/	1 NMB	24.000	485.13	4901990000	00	0.00
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PURCHASE ORDER
14302010EDI QUANTITY
24.000EDI UOM
NMBEDI UNIT PRICE
20.2100

48/	1 NMB	1.000	6.60	4901990000	00	0.00
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PURCHASE ORDER
14302011EDI QUANTITY
1.000EDI UOM
NMBEDI UNIT PRICE
6.6000

49/	1 NMB	1.000	6.60	4901990000	00	0.00
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PURCHASE ORDER
14302013EDI QUANTITY
1.000EDI UOM
NMBEDI UNIT PRICE
6.6000

50/	1 NMB	1.000	6.60	4901990000	00	0.00
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PURCHASE ORDER
14302014EDI QUANTITY
1.000EDI UOM
NMBEDI UNIT PRICE
6.6000

SBRN/IMP:REISCHLING PRESS, INC.

844125930RM0001 PO #:14299622 /

AB REF:02-842-968729 481-76

ARRIVE BY: NIJJAR TRUCKING LT CC: 20ZG7002423

CC QTY: 171 INV QTY: 171

CLIENT: 360076/100

EXIT PORT : 3004 LOC: PACIFIC HI HAWB#:

CONTAINER#:

OFF#:

TRANS#: 10827222943852

FREIGHT: 667

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

UWA 98168

VENDOR NO: -

CTRY ORIGIN: UWA CTRY EXPORT: UWA

TT: 02

SHIPMENT DATE: 190711

CRCY CODE: USD

TIME LIMIT: 00

51/	1 NMB	1.000	6.60	4901990000	00	0.00
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PURCHASE ORDER
14302015EDI QUANTITY
1.000EDI UOM
NMBEDI UNIT PRICE
6.6000

52/	1 NMB	1.000	6.60	4901990000	00	0.00
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PURCHASE ORDER
14302016EDI QUANTITY
1.000EDI UOM
NMBEDI UNIT PRICE
6.6000

53/	1 NMB	1.000	6.60	4901990000	00	0.00
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PURCHASE ORDER
14302017EDI QUANTITY
1.000EDI UOM
NMBEDI UNIT PRICE
6.6000

54/	1 NMB	1.000	24.00	4901990000	00	0.00
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PURCHASE ORDER
14302022EDI QUANTITY
1.000EDI UOM
NMBEDI UNIT PRICE
24.0000

55/	1 NMB	1.000	24.00	4901990000	00	0.00
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PURCHASE ORDER
14302023EDI QUANTITY
1.000EDI UOM
NMBEDI UNIT PRICE
24.0000

56/	1 NMB	1.000	6.60	4901990000	00	0.00
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PURCHASE ORDER
14302024EDI QUANTITY
1.000EDI UOM
NMBEDI UNIT PRICE
6.6000

57/	1 NMB	1.000	24.00	4901990000	00	0.00
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PURCHASE ORDER
14302026EDI QUANTITY
1.000EDI UOM
NMBEDI UNIT PRICE
24.0000

58/	1 NMB	1.000	24.00	4901990000	00	0.00
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PURCHASE ORDER
14302046EDI QUANTITY
1.000EDI UOM
NMBEDI UNIT PRICE
24.0000

59/	1 NMB	1.000	24.00	4901990000	00	0.00
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PURCHASE ORDER
14302052EDI QUANTITY
1.000EDI UOM
NMBEDI UNIT PRICE
24.0000

SBRN/IMP:REISCHLING PRESS, INC.

844125930RM0001 PO #:14299622 /

AB REF:02-842-968729 481-76

ARRIVE BY: NIJJAR TRUCKING LT CC: 20ZG7002423

CC QTY: 171 INV QTY: 171

CLIENT: 360076/100

EXIT PORT : 3004 LOC: PACIFIC HI HAWB#:

CONTAINER#: OFF#:

TRANS#: 10827222943852

FREIGHT: 667 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

UWA 98168

VENDOR NO: -

CTRY ORIGIN: UWA CTRY EXPORT: UWA

TT: 02

SHIPMENT DATE: 190711

CRCY CODE: USD

TIME LIMIT: 00

60/	1	NMB	1.000	24.00	4901990000	00	0.00
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PURCHASE ORDER	EDI QUANTITY	EDI UOM	EDI UNIT PRICE
14302054	1.000	NMB	24.0000

61/	1	NMB	1.000	24.00	4901990000	00	0.00
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PURCHASE ORDER	EDI QUANTITY	EDI UOM	EDI UNIT PRICE
14302055	1.000	NMB	24.0000

62/	1	NMB	1.000	24.00	4901990000	00	0.00
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PURCHASE ORDER	EDI QUANTITY	EDI UOM	EDI UNIT PRICE
14302057	1.000	NMB	24.0000

63/	1	NMB	3.000	19.80	4901990000	00	0.00
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PURCHASE ORDER	EDI QUANTITY	EDI UOM	EDI UNIT PRICE
14302059	3.000	NMB	6.6000

64/	1	NMB	1.000	24.00	4901990000	00	0.00
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PURCHASE ORDER	EDI QUANTITY	EDI UOM	EDI UNIT PRICE
14302060	1.000	NMB	24.0000

65/	1	NMB	1.000	24.00	4901990000	00	0.00
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PURCHASE ORDER	EDI QUANTITY	EDI UOM	EDI UNIT PRICE
14302063	1.000	NMB	24.0000

66/	1	NMB	1.000	24.00	4901990000	00	0.00
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PURCHASE ORDER	EDI QUANTITY	EDI UOM	EDI UNIT PRICE
14302067	1.000	NMB	24.0000

67/	1	NMB	3.000	37.20	4901990000	00	0.00
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PURCHASE ORDER	EDI QUANTITY	EDI UOM	EDI UNIT PRICE
14302080	3.000	NMB	12.4000

68/	1	NMB	1.000	20.18	4901990000	00	0.00
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PURCHASE ORDER	EDI QUANTITY	EDI UOM	EDI UNIT PRICE
14302084	1.000	NMB	20.1800

SBRN/IMP:REISCHLING PRESS, INC.

844125930RM0001 PO #:14299622 /

AB REF:02-842-968729 481-76

ARRIVE BY: NIJJAR TRUCKING LT CC: 20ZG7002423

CC QTY: 171 INV QTY: 171

CLIENT: 360076/100

EXIT PORT : 3004 LOC: PACIFIC HI HAWB#:

CONTAINER#:

OFF#:

TRANS#: 10827222943852

FREIGHT: 667

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

UWA 98168

VENDOR NO: -

CTRY ORIGIN: UWA CTRY EXPORT: UWA

TT: 02

SHIPMENT DATE: 190711

CRCY CODE: USD

TIME LIMIT: 00

69/	1 NMB	1.000	24.00	4901990000	00	0.00
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PURCHASE ORDER	EDI QUANTITY	EDI UOM	EDI UNIT PRICE
14302103	1.000	NMB	24.0000

88/	1 NMB	1.000	6.60	4901990000	00	0.00
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PURCHASE ORDER	EDI QUANTITY	EDI UOM	EDI UNIT PRICE
14302724	1.000	NMB	6.6000

90/	1 NMB	1.000	6.60	4901990000	00	0.00
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PURCHASE ORDER	EDI QUANTITY	EDI UOM	EDI UNIT PRICE
14302732	1.000	NMB	6.6000

91/	1 NMB	1.000	6.60	4901990000	00	0.00
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PURCHASE ORDER	EDI QUANTITY	EDI UOM	EDI UNIT PRICE
14302742	1.000	NMB	6.6000

94/	1 NMB	1.000	6.60	4901990000	00	0.00
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PURCHASE ORDER	EDI QUANTITY	EDI UOM	EDI UNIT PRICE
14302754	1.000	NMB	6.6000

104/	1 NMB	1.000	6.60	4901990000	00	0.00
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PURCHASE ORDER	EDI QUANTITY	EDI UOM	EDI UNIT PRICE
14303299	1.000	NMB	6.6000

105/	1 NMB	1.000	6.60	4901990000	00	0.00
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PURCHASE ORDER	EDI QUANTITY	EDI UOM	EDI UNIT PRICE
14303594	1.000	NMB	6.6000

106/	1 NMB	1.000	23.49	4901990000	00	0.00
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PURCHASE ORDER	EDI QUANTITY	EDI UOM	EDI UNIT PRICE
14300535	1.000	NMB	23.4900

107/	1 NMB	1.000	32.57	4901990000	00	0.00
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PURCHASE ORDER	EDI QUANTITY	EDI UOM	EDI UNIT PRICE
14300539	1.000	NMB	32.5700

SBRN/IMP:REISCHLING PRESS, INC.

844125930RM0001 PO #:14299622 /

AB REF:02-842-968729 481-76

ARRIVE BY: NIJJAR TRUCKING LT CC: 20ZG7002423

CC QTY: 171 INV QTY: 171

CLIENT: 360076/100

EXIT PORT : 3004 LOC: PACIFIC HI HAWB#:

CONTAINER#:

OFF#:

TRANS#: 10827222943852

FREIGHT: 667

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

UWA 98168

VENDOR NO: -

CTRY ORIGIN: UWA CTRY EXPORT: UWA

TT: 02

SHIPMENT DATE: 190711

CRCY CODE: USD

TIME LIMIT: 00

108/	1 NMB	25.000	541.45	4901990000	00	0.00
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PURCHASE ORDER
14301968EDI QUANTITY
25.000EDI UOM
NMBEDI UNIT PRICE
21.6600

109/	1 NMB	1.000	6.60	4901990000	00	0.00
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PURCHASE ORDER
14301997EDI QUANTITY
1.000EDI UOM
NMBEDI UNIT PRICE
6.6000

110/	1 NMB	1.000	6.60	4901990000	00	0.00
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PURCHASE ORDER
14302002EDI QUANTITY
1.000EDI UOM
NMBEDI UNIT PRICE
6.6000

111/	1 NMB	1.000	24.00	4901990000	00	0.00
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PURCHASE ORDER
14302038EDI QUANTITY
1.000EDI UOM
NMBEDI UNIT PRICE
24.0000

112/	1 NMB	1.000	24.00	4901990000	00	0.00
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PURCHASE ORDER
14302058EDI QUANTITY
1.000EDI UOM
NMBEDI UNIT PRICE
24.0000

113/	1 NMB	2.000	30.60	4901990000	00	0.00
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PURCHASE ORDER
14302069EDI QUANTITY
2.000EDI UOM
NMBEDI UNIT PRICE
15.3000

114/	1 NMB	1.000	24.00	4901990000	00	0.00
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PURCHASE ORDER
14302105EDI QUANTITY
1.000EDI UOM
NMBEDI UNIT PRICE
24.0000

117/	1 NMB	1.000	6.60	4901990000	00	0.00
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PURCHASE ORDER
14302751EDI QUANTITY
1.000EDI UOM
NMBEDI UNIT PRICE
6.6000

118/	1 NMB	1.000	6.60	4901990000	00	0.00
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PURCHASE ORDER
14302759EDI QUANTITY
1.000EDI UOM
NMBEDI UNIT PRICE
6.6000

SBRN/IMP:REISCHLING PRESS, INC.

844125930RM0001 PO #:14299622 /

AB REF:02-842-968729 481-76

ARRIVE BY: NIJJAR TRUCKING LT CC: 20ZG7002423

CC QTY: 171 INV QTY: 171

CLIENT: 360076/100

EXIT PORT : 3004 LOC: PACIFIC HI HAWB#:

CONTAINER#:

OFF#:

TRANS#: 10827222943852

FREIGHT: 667

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

UWA 98168

VENDOR NO: -

CTRY ORIGIN: UWA CTRY EXPORT: UWA

TT: 02

SHIPMENT DATE: 190711

CRCY CODE: USD

TIME LIMIT: 00

136/	1 NMB	1.000	6.60	4901990000	00	0.00
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PURCHASE ORDER
14303080EDI QUANTITY
1.000EDI UOM
NMBEDI UNIT PRICE
6.6000

144/	1 NMB	1.000	24.00	4901990000	00	0.00
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PURCHASE ORDER
14303301EDI QUANTITY
1.000EDI UOM
NMBEDI UNIT PRICE
24.0000

145/	1 NMB	1.000	6.60	4901990000	00	0.00
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PURCHASE ORDER
14303304EDI QUANTITY
1.000EDI UOM
NMBEDI UNIT PRICE
6.6000

151/	1 NMB	1.000	6.60	4901990000	00	0.00
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PURCHASE ORDER
14303512EDI QUANTITY
1.000EDI UOM
NMBEDI UNIT PRICE
6.6000

152/	1 NMB	1.000	6.60	4901990000	00	0.00
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PURCHASE ORDER
14303580EDI QUANTITY
1.000EDI UOM
NMBEDI UNIT PRICE
6.6000

153/	1 NMB	1.000	6.60	4901990000	00	0.00
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PURCHASE ORDER
14303591EDI QUANTITY
1.000EDI UOM
NMBEDI UNIT PRICE
6.6000

154/	1 NMB	1.000	6.60	4901990000	00	0.00
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PURCHASE ORDER
14303596EDI QUANTITY
1.000EDI UOM
NMBEDI UNIT PRICE
6.6000

158/	1 NMB	1.000	6.60	4901990000	00	0.00
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PURCHASE ORDER
14303612EDI QUANTITY
1.000EDI UOM
NMBEDI UNIT PRICE
6.6000

160/	1 NMB	1.000	6.60	4901990000	00	0.00
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PURCHASE ORDER
14303620EDI QUANTITY
1.000EDI UOM
NMBEDI UNIT PRICE
6.6000

SBRN/IMP:REISCHLING PRESS, INC.

844125930RM0001 PO #:14299622 /

AB REF:02-842-968729 481-76

ARRIVE BY: NIJJAR TRUCKING LT CC: 20ZG7002423

CC QTY: 171 INV QTY: 171

CLIENT: 360076/100

EXIT PORT : 3004 LOC: PACIFIC HI HAWB#:

CONTAINER#:

OFF#:

TRANS#: 10827222943852

FREIGHT: 667

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

UWA 98168

VENDOR NO: -

CTRY ORIGIN: UWA CTRY EXPORT: UWA

TT: 02

SHIPMENT DATE: 190711

CRCY CODE: USD

TIME LIMIT: 00

165/	1 NMB	1.000	6.60	4901990000	00	0.00
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PURCHASE ORDER

14303723

EDI QUANTITY

1.000

EDI UOM

NMB

EDI UNIT PRICE

6.6000

166/	1 NMB	1.000	6.60	4901990000	00	0.00
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PURCHASE ORDER

14303728

EDI QUANTITY

1.000

EDI UOM

NMB

EDI UNIT PRICE

6.6000

167/	1 NMB	1.000	6.60	4901990000	00	0.00
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PURCHASE ORDER

14303742

EDI QUANTITY

1.000

EDI UOM

NMB

EDI UNIT PRICE

6.6000

168/	1 NMB	1.000	6.60	4901990000	00	0.00
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PURCHASE ORDER

14303767

EDI QUANTITY

1.000

EDI UOM

NMB

EDI UNIT PRICE

6.6000

169/	1 NMB	1.000	6.60	4901990000	00	0.00
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PURCHASE ORDER

14303791

EDI QUANTITY

1.000

EDI UOM

NMB

EDI UNIT PRICE

6.6000

170/	1 NMB	1.000	6.60	4901990000	00	0.00
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PURCHASE ORDER

14303794

EDI QUANTITY

1.000

EDI UOM

NMB

EDI UNIT PRICE

6.6000

LN-TOTAL:NMB	138.000	2,033.54	4901990000	00	0.00
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2,033.54

CUSTOM POSTER

LN: 0003 HS: 4911.91.00.20 TC: 0000 VFD: 13 0.00

EXCH: 07/11- 1.309200

LN TYPE:

% SPLIT: 000.00

5 0IC: SA: 00

86/	1 KGM	0.880	12.00	4911914020	00	0.00
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PURCHASE ORDER

14302714

EDI QUANTITY

2.000

EDI UOM

NMB

EDI UNIT PRICE

6.0000

87/	1 KGM	1.760	18.00	4911914020	00	0.00
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PURCHASE ORDER

14302721

EDI QUANTITY

4.000

EDI UOM

NMB

EDI UNIT PRICE

4.5000

DATE: 18-JUL-19 TIME: 14:02

CUSTOMS ENTRY RECAPITULATION

PAGE 20 ** CCST **

SBRN/IMP:REISCHLING PRESS, INC.		844125930R0M0001 PO #:14299622		/	AB REF:02-842-968729 481-76	
ARRIVE BY: NIJJAR TRUCKING LT CC: 20ZG7002423		CC QTY: 171		INV QTY: 171	CLIENT: 360076/100	
EXIT PORT : 3004 LOC: PACIFIC HI		HAWB#:		CONTAINER#:	OFF#:	TRANS#: 10827222943852
FREIGHT: 667		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		UWA 98168	VENDOR NO: -		
CTRY ORIGIN: UWA		CTRY EXPORT: UWA		TT: 02	SHIPMENT DATE: 190711	CRCY CODE: USD	TIME LIMIT: 00
89/ 1 KGM	4.400	30.00	4911914020		00		0.00

PURCHASE ORDER	EDI QUANTITY	EDI UOM	EDI UNIT PRICE
14302731	10.000	NMB	3.0000

130/ 1 KGM	1.760	14.40	4911914020	00	0.00
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PURCHASE ORDER	EDI QUANTITY	EDI UOM	EDI UNIT PRICE
14302930	4.000	NMB	3.6000

140/ 1 KGM	0.880	12.00	4911914020	00	0.00
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PURCHASE ORDER	EDI QUANTITY	EDI UOM	EDI UNIT PRICE
14303209	2.000	NMB	6.0000

163/ 1 KGM	0.440	7.50	4911914020	00	0.00
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PURCHASE ORDER	EDI QUANTITY	EDI UOM	EDI UNIT PRICE
14303662	1.000	NMB	7.5000

LN-TOTAL:KGM	10.120	93.90	4911914020	00	0.00
				93.90	

ENTRY TOTAL:	5,877.94	CURRENCY	USD	7,695.39
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TOTAL SPEC. ASSES:	0.00	DUTY:	0.00	GST:	384.78	E/T:	0.00	TOTAL:	384.78
USER ID: LCBFT									

PARS coversheet



Contact Info:

Seattle Operations

Phone: (888) 511-4811 ext 44713

Fax: (206) 244-7915

email: Seattle.Operations@purolator.com

Weight: _____

of Ctns/Pkts: _____

ETA: 7/12/2019 At: 1500

Customer: REISHLING PRESS INC

From SEA, Crossing @ Pac Hwy (0813)

Broker: Livingston Team 76

cdnimports@livingstonintl.com

FAX: 1-866-548-4685

PARS Number

20ZG7002423

Transaction #: _____

Accepted: ☐



CANADA CUSTOMS INVOICE
FACTURE DES DOUANES CANADIENNES

1 Vendor (name and address) - Vendeur (nom et adresse) Reischling Press Inc. 3325 South 116th St. Suite 161 Tukwila, WA 98168		2 Date of direct shipment to Canada - Date d'expédition directe vers le Canada 11-07-2019		
4 Consignee (name and address) - Destinataire (nom et adresse) Reischling Press Inc. C/O Purolator International 3700 Jericho Road Richmond, BC V7B 1M5		3 Other references (include purchaser's order No.) Autres références (inclure le n° de commande de l'acheteur)		
		5 Purchaser's name and address (if other than consignee) Nom et adresse de l'acheteur (s'il diffère du destinataire)		
		6 Country of transhipment - Pays de transbordement		
8 Transportation: Give mode and place of direct shipment to Canada Transport: Précisez mode et point d'expédition directe vers le Canada Purolator Ground		7 Country of origin of goods Pays d'origine des marchandises USA	IF SHIPMENT INCLUDES GOODS OF DIFFERENT ORIGINS ENTER ORIGINS AGAINST ITEMS IN 12. SIL L'EXPÉDITION COMPREND DES MARCHANDISES D'ORIGINES DIFFÉRENTES, PRÉCISEZ LEUR PROVENANCE EN 12.	
		9 Conditions of sale and terms of payment (i.e. sale, consignment shipment, leased goods, etc.) Conditions de vente et modalités de paiement (p. ex. vente, expédition en consignation, location de marchandises, etc.) Sale		
		10 Currency of settlement - Devises du paiement U.S. Dollar		
11 Number of packages Nombre de colis	12 Specification of commodities (kind of packages, marks and numbers, general description and characteristics, i.e., grade, quality) Désignation des articles (nature des colis, marques et numéros, description générale et caractéristiques, p. ex. classe, qualité)	13 Quantity (state unit) Quantité (précisez l'unité)	14 Unit price Prix unitaire	
			15 Total	
84	Photo Albums HS Code 4901990000	138	14.74	2,033.54
78	Photo Cards HS Code 4904004020	14225	0.26	3,662.50
3	Photo Cards HS Code 4901100040	150	0.59	88.00
6	Poster HS Code 4911914020	23	4.08	93.90
0	Calendar HS Code 4910004000	0	0.00	0.00
18 If any of fields 1 to 17 are included on an attached commercial invoice, check this box Si tout renseignement relativement aux zones 1 à 17 figure sur une ou des factures commerciales ci-attachées, cochez cette case Commercial Invoice No. - N° de la facture commerciale <input type="checkbox"/>		16 Total weight - Poids total Net Gross - Brut 477.10		
19 Exporter's name and address (if other than vendor) Nom et adresse de l'exportateur (s'il diffère du vendeur)		17 Invoice total Total de la facture 5,877.94		
20 Originator (name and address) - Expéditeur d'origine (nom et adresse) Reischling Press Inc. 3325 South 116th St. Suite 161 Tukwila, WA 98168		21 Agency ruling (if applicable) - Décision de l'Agence (s'il y a lieu)		
22 If fields 23 to 25 are not applicable, check this box Si les zones 23 à 25 sont sans objet, cochez cette case <input type="checkbox"/>		23 If included in field 17 indicate amount Si compris dans le total à la zone 17, précisez: (i) Transportation charges, expenses and insurance from the place of direct shipment to Canada Les frais de transport, dépenses et assurances à partir du point d'expédition directe vers le Canada (ii) Costs for construction, erection and assembly incurred after importation into Canada Les coûts de construction, d'érection et d'assemblage après importation au Canada (iii) Export packing Le coût de l'emballage d'exportation		
24 If not included in field 17 indicate amount Si non compris dans le total à la zone 17, précisez: (i) Transportation charges, expenses and insurance to the place of direct shipment to Canada Les frais de transport, dépenses et assurances jusqu'au point d'expédition directe vers le Canada (ii) Amounts for commissions other than buying commissions Les commissions autres que celles versées pour l'achat (iii) Export packing Le coût de l'emballage d'exportation		25 Check (if applicable): Cochez (s'il y a lieu) (i) Royalty payments or subsequent proceeds are paid or payable by the purchaser Des redevances ou produits ont été ou seront versés par l'acheteur <input type="checkbox"/> (ii) The purchaser has supplied goods or services for use in the production of these goods L'acheteur a fourni des marchandises ou des services pour la production de ces marchandises <input type="checkbox"/>		

Dans ce formulaire, toutes les expressions désignant des personnes visent à la fois les hommes et les femmes