

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/Nomdu vendeur                   | Port of Unlading/Portie Débarq.           | TransactionNo./N° de transaction                    |  |
|---------------------------------|---------------------------------|---|---|---|--|
| 14295062                        |                                 | REISCHLING PRESS INC                        |   | 10827222943841                                      |  |
| Shipped via/Expédier par        | Location/Emplacement            | Cargo ControlNo./<br>N° de contrôle du fret | Car Cont./TrailerNo.<br>N° cont./remorque | Bill of Lading/HWB No.<br>N° de conaiss/Bord.d'exp. | Entry Type/Type de décl.<br>B3 Lines/Lignes B3 |
| NIJJAR TRUCKING LT              | PACIFIC HIGHWAY                 | 20ZG7002422                                 |   |   | AB 3   |

Entry Summary/Sommaire de la déclaration

| DESCRIPTION                     | CNTRY ORIGIN | CLASSIFICATION NO. | ANNEX TT | -----DUTY RATES----- | -CBSA EXCH CD | DATE         | RATE-        |
|---------------------------------|--------------|--------------------|----------|----------------------|---------------|--------------|--------------|
| LN TP/%SPLIT/REM-OIC-SPEC AUTH. | V.F.D.       | CUSTOMS DUTIES     | SIMA     | EXCISE TAX           | V.F.T.        | G.S.T.       | TOT DUTY/TAX |
| CUSTOM PHOTO CARDS              | UWA          | 4909.00.00.00      | 02       | 0.00                 | 2752.73       | USD 10/07/19 | 1.312700     |
|                                 | 13           | 2752.73            | 0.00     |                      | 2752.73       | 137.64       | 137.64       |
|                                 |              | V.F.C.C.           | 2097.00  |                      |               |              |              |
| CUSTOM POSTER                   | UWA          | 4911.91.00.20      | 02       | 0.00                 | 63.01         | USD 10/07/19 | 1.312700     |
|                                 | KGM 13       | 63.01              | 0.00     |                      | 63.01         | 3.15         | 3.15         |
|                                 | 4.4          |                    | V.F.C.C. | 48.00                |               |              |              |
| CUSTOM PHOTO BOOK               | UWA          | 4901.99.00.99      | 02       | 0.00                 | 1265.84       | USD 10/07/19 | 1.312700     |
|                                 | NMB 13       | 1265.84            | 0.00     |                      | 1265.84       | 63.29        | 63.29        |
|                                 | 54           |                    | V.F.C.C. | 964.30               |               |              |              |
| TOTALS                          |              | 4081.58            |          |                      | 4081.58       |              |              |

| Description of charges/Description des frais | Code | PST Amount/Montant TVP | GST Amount/Montant TPS | Amount/Montant |
|--|------|------------------------|------------------------|----------------|
| DUTY   | 106  |                        | 0.00                   | 0.00           |
| GST - CUSTOMS                                | 109  |                        | 204.08                 | 0.00           |
| BROKERAGE DISBURSMT                          | BAC  |                        | 0.00                   | 6.12           |
| DROITS                                       |      |                        |                        |                |
| TPS-DOUANES                                  |      |                        |                        |                |
| DEBOURS DE CTGE                              |      |                        |                        |                |

|  | PST Total/Total TVP | GST Total/Total TPS     | Sub Total/Sous-total |
|--|---------------------|-------------------------|----------------------|
| SUS - See Terms                                | 173.93              | 204.08                  | 6.12                 |
| Invoice Due Date/Date d'échéance de la facture | Funds/Devises       | Total Due/Total à payer |                      |
| 08/08/19                                       | CAD                 | 210.20                  |                      |

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

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

SBRN/IMP:REISCHLING PRESS, INC.844125930RM0001 PO #:14295062 /AB REF:02-842-968727 481-76

ARRIVE BY: NIJJAR TRUCKING LT CC: 20ZG7002422CC QTY: 84 INV QTY: 84CLIENT: 360076/100

EXIT PORT : 3004 LOC: PACIFIC HIHAWB#:CONTAINER#:OFF#:TRANS#: 10827222943841

FREIGHT: 318TRANS 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) VALUEVALUECRCY CONVER

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

CTRY ORIGIN: UWA CTRY EXPORT: UWA TT: 02SHIPMENT DATE: 190710CRCY CODE: USD TIME LIMIT: 00

CUSTOM PHOTO CARDS

LN: 0001 HS: 4909.00.00.00 TC: 0000 VFD: 130.00EXCH: 07/10- 1.312700 LN TYPE: % SPLIT: 000.00

OIC:SA: 00

|      |                |              |            |                |    |      |
|------|----------------|--------------|------------|----------------|----|------|
| 1/ 1 |                | 12.50        | 4904004020 |                | 00 | 0.00 |
|      | PURCHASE ORDER | EDI QUANTITY | EDI UOM    | EDI UNIT PRICE |    |      |
|      | 14295062       | 25.000       | NMB        | 0.5000         |    |      |
| 2/ 1 |                | 11.00        | 4904004020 |                | 00 | 0.00 |
|      | PURCHASE ORDER | EDI QUANTITY | EDI UOM    | EDI UNIT PRICE |    |      |
|      | 14297528       | 50.000       | NMB        | 0.2200         |    |      |
| 3/ 1 |                | 17.00        | 4904004020 |                | 00 | 0.00 |
|      | PURCHASE ORDER | EDI QUANTITY | EDI UOM    | EDI UNIT PRICE |    |      |
|      | 14297548       | 100.000      | NMB        | 0.1700         |    |      |
| 6/ 1 |                | 34.50        | 4901100040 |                | 00 | 0.00 |
|      | PURCHASE ORDER | EDI QUANTITY | EDI UOM    | EDI UNIT PRICE |    |      |
|      | 14297662       | 50.000       | NMB        | 0.6900         |    |      |
| 7/ 1 |                | 22.00        | 4904004020 |                | 00 | 0.00 |
|      | PURCHASE ORDER | EDI QUANTITY | EDI UOM    | EDI UNIT PRICE |    |      |
|      | 14297760       | 25.000       | NMB        | 0.8800         |    |      |
| 8/ 1 |                | 31.00        | 4904004020 |                | 00 | 0.00 |
|      | PURCHASE ORDER | EDI QUANTITY | EDI UOM    | EDI UNIT PRICE |    |      |
|      | 14297768       | 50.000       | NMB        | 0.6200         |    |      |
| 9/ 1 |                | 11.00        | 4904004020 |                | 00 | 0.00 |
|      | PURCHASE ORDER | EDI QUANTITY | EDI UOM    | EDI UNIT PRICE |    |      |
|      | 14297799       | 50.000       | NMB        | 0.2200         |    |      |

SBRN/IMP:REISCHLING PRESS, INC.

844125930RM0001 PO #:14295062 /

AB REF:02-842-968727 481-76

ARRIVE BY: NIJJAR TRUCKING LT CC: 20ZG7002422

CC QTY: 84 INV QTY: 84

CLIENT: 360076/100

EXIT PORT : 3004 LOC: PACIFIC HI

HAWB#:

CONTAINER#:

OFF#:

TRANS#: 10827222943841

FREIGHT: 318

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: 190710

CRCY CODE: USD

TIME LIMIT: 00

|       |  |       |            |    |  |      |
|-------|--|-------|------------|----|--|------|
| 10/ 1 |  | 27.00 | 4904004020 | 00 |  | 0.00 |
|-------|--|-------|------------|----|--|------|

PURCHASE ORDER  
14297829EDI QUANTITY  
50.000EDI UOM  
NMBEDI UNIT PRICE  
0.5400

|       |  |       |            |    |  |      |
|-------|--|-------|------------|----|--|------|
| 11/ 1 |  | 15.00 | 4904004020 | 00 |  | 0.00 |
|-------|--|-------|------------|----|--|------|

PURCHASE ORDER  
14297842EDI QUANTITY  
25.000EDI UOM  
NMBEDI UNIT PRICE  
0.6000

|       |  |       |            |    |  |      |
|-------|--|-------|------------|----|--|------|
| 12/ 1 |  | 60.00 | 4901100040 | 00 |  | 0.00 |
|-------|--|-------|------------|----|--|------|

PURCHASE ORDER  
14298107EDI QUANTITY  
100.000EDI UOM  
NMBEDI UNIT PRICE  
0.6000

|       |  |       |            |    |  |      |
|-------|--|-------|------------|----|--|------|
| 13/ 1 |  | 44.00 | 4904004020 | 00 |  | 0.00 |
|-------|--|-------|------------|----|--|------|

PURCHASE ORDER  
14298340EDI QUANTITY  
100.000EDI UOM  
NMBEDI UNIT PRICE  
0.4400

|       |  |       |            |    |  |      |
|-------|--|-------|------------|----|--|------|
| 14/ 1 |  | 44.00 | 4904004020 | 00 |  | 0.00 |
|-------|--|-------|------------|----|--|------|

PURCHASE ORDER  
14298347EDI QUANTITY  
100.000EDI UOM  
NMBEDI UNIT PRICE  
0.4400

|       |  |       |            |    |  |      |
|-------|--|-------|------------|----|--|------|
| 15/ 1 |  | 44.00 | 4904004020 | 00 |  | 0.00 |
|-------|--|-------|------------|----|--|------|

PURCHASE ORDER  
14298356EDI QUANTITY  
100.000EDI UOM  
NMBEDI UNIT PRICE  
0.4400

|       |  |       |            |    |  |      |
|-------|--|-------|------------|----|--|------|
| 16/ 1 |  | 12.00 | 4904004020 | 00 |  | 0.00 |
|-------|--|-------|------------|----|--|------|

PURCHASE ORDER  
14298388EDI QUANTITY  
50.000EDI UOM  
NMBEDI UNIT PRICE  
0.2400

|       |  |       |            |    |  |      |
|-------|--|-------|------------|----|--|------|
| 17/ 1 |  | 20.00 | 4904004020 | 00 |  | 0.00 |
|-------|--|-------|------------|----|--|------|

PURCHASE ORDER  
14298541EDI QUANTITY  
100.000EDI UOM  
NMBEDI UNIT PRICE  
0.2000

|       |  |       |            |    |  |      |
|-------|--|-------|------------|----|--|------|
| 18/ 1 |  | 13.00 | 4904004020 | 00 |  | 0.00 |
|-------|--|-------|------------|----|--|------|

PURCHASE ORDER  
14298544EDI QUANTITY  
50.000EDI UOM  
NMBEDI UNIT PRICE  
0.2600

SBRN/IMP:REISCHLING PRESS, INC.

844125930RM0001 PO #:14295062 /

AB REF:02-842-968727 481-76

ARRIVE BY: NIJJAR TRUCKING LT CC: 20ZG7002422

CC QTY: 84 INV QTY: 84

CLIENT: 360076/100

EXIT PORT : 3004 LOC: PACIFIC HI

HAWB#:

CONTAINER#:

OFF#:

TRANS#: 10827222943841

FREIGHT: 318

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: 190710

CRCY CODE: USD

TIME LIMIT: 00

|       |  |       |            |    |  |      |
|-------|--|-------|------------|----|--|------|
| 19/ 1 |  | 50.00 | 4904004020 | 00 |  | 0.00 |
|-------|--|-------|------------|----|--|------|

PURCHASE ORDER  
14298614EDI QUANTITY  
250.000EDI UOM  
NMBEDI UNIT PRICE  
0.2000

|       |  |       |            |    |  |      |
|-------|--|-------|------------|----|--|------|
| 20/ 1 |  | 50.00 | 4904004020 | 00 |  | 0.00 |
|-------|--|-------|------------|----|--|------|

PURCHASE ORDER  
14298617EDI QUANTITY  
250.000EDI UOM  
NMBEDI UNIT PRICE  
0.2000

|       |  |       |            |    |  |      |
|-------|--|-------|------------|----|--|------|
| 21/ 1 |  | 29.00 | 4904004020 | 00 |  | 0.00 |
|-------|--|-------|------------|----|--|------|

PURCHASE ORDER  
14298740EDI QUANTITY  
50.000EDI UOM  
NMBEDI UNIT PRICE  
0.5800

|       |  |        |            |    |  |      |
|-------|--|--------|------------|----|--|------|
| 22/ 1 |  | 120.00 | 4904004020 | 00 |  | 0.00 |
|-------|--|--------|------------|----|--|------|

PURCHASE ORDER  
14299104EDI QUANTITY  
200.000EDI UOM  
NMBEDI UNIT PRICE  
0.6000

|       |  |       |            |    |  |      |
|-------|--|-------|------------|----|--|------|
| 23/ 1 |  | 11.00 | 4904004020 | 00 |  | 0.00 |
|-------|--|-------|------------|----|--|------|

PURCHASE ORDER  
14299140EDI QUANTITY  
50.000EDI UOM  
NMBEDI UNIT PRICE  
0.2200

|       |  |       |            |    |  |      |
|-------|--|-------|------------|----|--|------|
| 26/ 1 |  | 67.50 | 4904004020 | 00 |  | 0.00 |
|-------|--|-------|------------|----|--|------|

PURCHASE ORDER  
14294791EDI QUANTITY  
150.000EDI UOM  
NMBEDI UNIT PRICE  
0.4500

|       |  |       |            |    |  |      |
|-------|--|-------|------------|----|--|------|
| 31/ 1 |  | 31.00 | 4904004020 | 00 |  | 0.00 |
|-------|--|-------|------------|----|--|------|

PURCHASE ORDER  
14295655EDI QUANTITY  
50.000EDI UOM  
NMBEDI UNIT PRICE  
0.6200

|       |  |       |            |    |  |      |
|-------|--|-------|------------|----|--|------|
| 35/ 1 |  | 55.00 | 4904004020 | 00 |  | 0.00 |
|-------|--|-------|------------|----|--|------|

PURCHASE ORDER  
14297292EDI QUANTITY  
100.000EDI UOM  
NMBEDI UNIT PRICE  
0.5500

|       |  |       |            |    |  |      |
|-------|--|-------|------------|----|--|------|
| 36/ 1 |  | 27.50 | 4904004020 | 00 |  | 0.00 |
|-------|--|-------|------------|----|--|------|

PURCHASE ORDER  
14297300EDI QUANTITY  
25.000EDI UOM  
NMBEDI UNIT PRICE  
1.1000

SBRN/IMP:REISCHLING PRESS, INC.

844125930RM0001 PO #:14295062 /

AB REF:02-842-968727 481-76

ARRIVE BY: NIJJAR TRUCKING LT CC: 20ZG7002422

CC QTY: 84 INV QTY: 84

CLIENT: 360076/100

EXIT PORT : 3004 LOC: PACIFIC HI

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FREIGHT: 318

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: 190710

CRCY CODE: USD

TIME LIMIT: 00

|       |  |       |            |    |  |      |
|-------|--|-------|------------|----|--|------|
| 37/ 1 |  | 29.50 | 4901100040 | 00 |  | 0.00 |
|-------|--|-------|------------|----|--|------|

PURCHASE ORDER  
14297410EDI QUANTITY  
50.000EDI UOM  
NMBEDI UNIT PRICE  
0.5900

|       |  |       |            |    |  |      |
|-------|--|-------|------------|----|--|------|
| 38/ 1 |  | 29.50 | 4901100040 | 00 |  | 0.00 |
|-------|--|-------|------------|----|--|------|

PURCHASE ORDER  
14297413EDI QUANTITY  
50.000EDI UOM  
NMBEDI UNIT PRICE  
0.5900

|       |  |       |            |    |  |      |
|-------|--|-------|------------|----|--|------|
| 39/ 1 |  | 29.50 | 4901100040 | 00 |  | 0.00 |
|-------|--|-------|------------|----|--|------|

PURCHASE ORDER  
14297414EDI QUANTITY  
50.000EDI UOM  
NMBEDI UNIT PRICE  
0.5900

|       |  |       |            |    |  |      |
|-------|--|-------|------------|----|--|------|
| 40/ 1 |  | 22.50 | 4904004020 | 00 |  | 0.00 |
|-------|--|-------|------------|----|--|------|

PURCHASE ORDER  
14297527EDI QUANTITY  
150.000EDI UOM  
NMBEDI UNIT PRICE  
0.1500

|       |  |       |            |    |  |      |
|-------|--|-------|------------|----|--|------|
| 41/ 1 |  | 17.00 | 4904004020 | 00 |  | 0.00 |
|-------|--|-------|------------|----|--|------|

PURCHASE ORDER  
14297530EDI QUANTITY  
100.000EDI UOM  
NMBEDI UNIT PRICE  
0.1700

|       |  |       |            |    |  |      |
|-------|--|-------|------------|----|--|------|
| 42/ 1 |  | 11.00 | 4904004020 | 00 |  | 0.00 |
|-------|--|-------|------------|----|--|------|

PURCHASE ORDER  
14297535EDI QUANTITY  
50.000EDI UOM  
NMBEDI UNIT PRICE  
0.2200

|       |  |       |            |    |  |      |
|-------|--|-------|------------|----|--|------|
| 43/ 1 |  | 15.00 | 4904004020 | 00 |  | 0.00 |
|-------|--|-------|------------|----|--|------|

PURCHASE ORDER  
14297536EDI QUANTITY  
100.000EDI UOM  
NMBEDI UNIT PRICE  
0.1500

|       |  |       |            |    |  |      |
|-------|--|-------|------------|----|--|------|
| 44/ 1 |  | 11.00 | 4904004020 | 00 |  | 0.00 |
|-------|--|-------|------------|----|--|------|

PURCHASE ORDER  
14297540EDI QUANTITY  
50.000EDI UOM  
NMBEDI UNIT PRICE  
0.2200

|       |  |       |            |    |  |      |
|-------|--|-------|------------|----|--|------|
| 45/ 1 |  | 11.00 | 4904004020 | 00 |  | 0.00 |
|-------|--|-------|------------|----|--|------|

PURCHASE ORDER  
14297557EDI QUANTITY  
50.000EDI UOM  
NMBEDI UNIT PRICE  
0.2200

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CC QTY: 84 INV QTY: 84

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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: 190710

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TIME LIMIT: 00

|       |  |       |            |    |  |      |
|-------|--|-------|------------|----|--|------|
| 46/ 1 |  | 30.00 | 4904004020 | 00 |  | 0.00 |
|-------|--|-------|------------|----|--|------|

PURCHASE ORDER  
14297560EDI QUANTITY  
200.000EDI UOM  
NMBEDI UNIT PRICE  
0.1500

|       |  |        |            |    |  |      |
|-------|--|--------|------------|----|--|------|
| 47/ 1 |  | 130.00 | 4904004020 | 00 |  | 0.00 |
|-------|--|--------|------------|----|--|------|

PURCHASE ORDER  
14297612EDI QUANTITY  
500.000EDI UOM  
NMBEDI UNIT PRICE  
0.2600

|       |  |       |            |    |  |      |
|-------|--|-------|------------|----|--|------|
| 48/ 1 |  | 64.50 | 4904004020 | 00 |  | 0.00 |
|-------|--|-------|------------|----|--|------|

PURCHASE ORDER  
14297755EDI QUANTITY  
150.000EDI UOM  
NMBEDI UNIT PRICE  
0.4300

|       |  |       |            |    |  |      |
|-------|--|-------|------------|----|--|------|
| 49/ 1 |  | 11.00 | 4904004020 | 00 |  | 0.00 |
|-------|--|-------|------------|----|--|------|

PURCHASE ORDER  
14297783EDI QUANTITY  
50.000EDI UOM  
NMBEDI UNIT PRICE  
0.2200

|       |  |       |            |    |  |      |
|-------|--|-------|------------|----|--|------|
| 50/ 1 |  | 11.00 | 4904004020 | 00 |  | 0.00 |
|-------|--|-------|------------|----|--|------|

PURCHASE ORDER  
14297786EDI QUANTITY  
50.000EDI UOM  
NMBEDI UNIT PRICE  
0.2200

|       |  |       |            |    |  |      |
|-------|--|-------|------------|----|--|------|
| 51/ 1 |  | 11.00 | 4904004020 | 00 |  | 0.00 |
|-------|--|-------|------------|----|--|------|

PURCHASE ORDER  
14297788EDI QUANTITY  
50.000EDI UOM  
NMBEDI UNIT PRICE  
0.2200

|       |  |       |            |    |  |      |
|-------|--|-------|------------|----|--|------|
| 52/ 1 |  | 11.00 | 4904004020 | 00 |  | 0.00 |
|-------|--|-------|------------|----|--|------|

PURCHASE ORDER  
14297795EDI QUANTITY  
50.000EDI UOM  
NMBEDI UNIT PRICE  
0.2200

|       |  |       |            |    |  |      |
|-------|--|-------|------------|----|--|------|
| 53/ 1 |  | 11.00 | 4904004020 | 00 |  | 0.00 |
|-------|--|-------|------------|----|--|------|

PURCHASE ORDER  
14297796EDI QUANTITY  
50.000EDI UOM  
NMBEDI UNIT PRICE  
0.2200

|       |  |        |            |    |  |      |
|-------|--|--------|------------|----|--|------|
| 54/ 1 |  | 100.00 | 4904004020 | 00 |  | 0.00 |
|-------|--|--------|------------|----|--|------|

PURCHASE ORDER  
14297797EDI QUANTITY  
200.000EDI UOM  
NMBEDI UNIT PRICE  
0.5000

SBRN/IMP:REISCHLING PRESS, INC.

844125930RM0001 PO #:14295062 /

AB REF:02-842-968727 481-76

ARRIVE BY: NIJJAR TRUCKING LT CC: 20ZG7002422

CC QTY: 84 INV QTY: 84

CLIENT: 360076/100

EXIT PORT : 3004 LOC: PACIFIC HI

HAWB#:

CONTAINER#:

OFF#:

TRANS#: 10827222943841

FREIGHT: 318

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: 190710

CRCY CODE: USD

TIME LIMIT: 00

|       |  |       |            |    |  |      |
|-------|--|-------|------------|----|--|------|
| 55/ 1 |  | 15.00 | 4904004020 | 00 |  | 0.00 |
|-------|--|-------|------------|----|--|------|

PURCHASE ORDER  
14297832EDI QUANTITY  
50.000EDI UOM  
NMBEDI UNIT PRICE  
0.3000

|       |  |       |            |    |  |      |
|-------|--|-------|------------|----|--|------|
| 56/ 1 |  | 15.00 | 4904004020 | 00 |  | 0.00 |
|-------|--|-------|------------|----|--|------|

PURCHASE ORDER  
14297835EDI QUANTITY  
50.000EDI UOM  
NMBEDI UNIT PRICE  
0.3000

|       |  |       |            |    |  |      |
|-------|--|-------|------------|----|--|------|
| 57/ 1 |  | 15.00 | 4904004020 | 00 |  | 0.00 |
|-------|--|-------|------------|----|--|------|

PURCHASE ORDER  
14297839EDI QUANTITY  
25.000EDI UOM  
NMBEDI UNIT PRICE  
0.6000

|       |  |       |            |    |  |      |
|-------|--|-------|------------|----|--|------|
| 58/ 1 |  | 15.00 | 4904004020 | 00 |  | 0.00 |
|-------|--|-------|------------|----|--|------|

PURCHASE ORDER  
14297845EDI QUANTITY  
25.000EDI UOM  
NMBEDI UNIT PRICE  
0.6000

|       |  |       |            |    |  |      |
|-------|--|-------|------------|----|--|------|
| 59/ 1 |  | 30.00 | 4904004020 | 00 |  | 0.00 |
|-------|--|-------|------------|----|--|------|

PURCHASE ORDER  
14297870EDI QUANTITY  
200.000EDI UOM  
NMBEDI UNIT PRICE  
0.1500

|       |  |       |            |    |  |      |
|-------|--|-------|------------|----|--|------|
| 60/ 1 |  | 15.00 | 4904004020 | 00 |  | 0.00 |
|-------|--|-------|------------|----|--|------|

PURCHASE ORDER  
14298081EDI QUANTITY  
100.000EDI UOM  
NMBEDI UNIT PRICE  
0.1500

|       |  |        |            |    |  |      |
|-------|--|--------|------------|----|--|------|
| 61/ 1 |  | 160.00 | 4904004020 | 00 |  | 0.00 |
|-------|--|--------|------------|----|--|------|

PURCHASE ORDER  
14298083EDI QUANTITY  
2000.000EDI UOM  
NMBEDI UNIT PRICE  
0.0800

|       |  |       |            |    |  |      |
|-------|--|-------|------------|----|--|------|
| 62/ 1 |  | 20.00 | 4901100040 | 00 |  | 0.00 |
|-------|--|-------|------------|----|--|------|

PURCHASE ORDER  
14298099EDI QUANTITY  
25.000EDI UOM  
NMBEDI UNIT PRICE  
0.8000

|       |  |       |            |    |  |      |
|-------|--|-------|------------|----|--|------|
| 63/ 1 |  | 28.00 | 4901100040 | 00 |  | 0.00 |
|-------|--|-------|------------|----|--|------|

PURCHASE ORDER  
14298115EDI QUANTITY  
50.000EDI UOM  
NMBEDI UNIT PRICE  
0.5600

SBRN/IMP:REISCHLING PRESS, INC.

844125930RM0001 PO #:14295062 /

AB REF:02-842-968727 481-76

ARRIVE BY: NIJJAR TRUCKING LT CC: 20ZG7002422

CC QTY: 84 INV QTY: 84

CLIENT: 360076/100

EXIT PORT : 3004 LOC: PACIFIC HI HAWB#:

CONTAINER#:

OFF#:

TRANS#: 10827222943841

FREIGHT: 318

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: 190710

CRCY CODE: USD

TIME LIMIT: 00

|       |  |       |            |    |  |      |
|-------|--|-------|------------|----|--|------|
| 64/ 1 |  | 56.00 | 4901100040 | 00 |  | 0.00 |
|-------|--|-------|------------|----|--|------|

PURCHASE ORDER  
14298130EDI QUANTITY  
100.000EDI UOM  
NMBEDI UNIT PRICE  
0.5600

|       |  |       |            |    |  |      |
|-------|--|-------|------------|----|--|------|
| 68/ 1 |  | 35.00 | 4904004020 | 00 |  | 0.00 |
|-------|--|-------|------------|----|--|------|

PURCHASE ORDER  
14298362EDI QUANTITY  
250.000EDI UOM  
NMBEDI UNIT PRICE  
0.1400

|       |  |       |            |    |  |      |
|-------|--|-------|------------|----|--|------|
| 69/ 1 |  | 12.00 | 4904004020 | 00 |  | 0.00 |
|-------|--|-------|------------|----|--|------|

PURCHASE ORDER  
14298365EDI QUANTITY  
50.000EDI UOM  
NMBEDI UNIT PRICE  
0.2400

|       |  |       |            |    |  |      |
|-------|--|-------|------------|----|--|------|
| 70/ 1 |  | 12.00 | 4904004020 | 00 |  | 0.00 |
|-------|--|-------|------------|----|--|------|

PURCHASE ORDER  
14298368EDI QUANTITY  
50.000EDI UOM  
NMBEDI UNIT PRICE  
0.2400

|       |  |       |            |    |  |      |
|-------|--|-------|------------|----|--|------|
| 71/ 1 |  | 16.00 | 4904004020 | 00 |  | 0.00 |
|-------|--|-------|------------|----|--|------|

PURCHASE ORDER  
14298371EDI QUANTITY  
100.000EDI UOM  
NMBEDI UNIT PRICE  
0.1600

|       |  |       |            |    |  |      |
|-------|--|-------|------------|----|--|------|
| 72/ 1 |  | 12.00 | 4904004020 | 00 |  | 0.00 |
|-------|--|-------|------------|----|--|------|

PURCHASE ORDER  
14298381EDI QUANTITY  
50.000EDI UOM  
NMBEDI UNIT PRICE  
0.2400

|       |  |       |            |    |  |      |
|-------|--|-------|------------|----|--|------|
| 73/ 1 |  | 13.00 | 4904004020 | 00 |  | 0.00 |
|-------|--|-------|------------|----|--|------|

PURCHASE ORDER  
14298546EDI QUANTITY  
50.000EDI UOM  
NMBEDI UNIT PRICE  
0.2600

|       |  |       |            |    |  |      |
|-------|--|-------|------------|----|--|------|
| 74/ 1 |  | 13.00 | 4904004020 | 00 |  | 0.00 |
|-------|--|-------|------------|----|--|------|

PURCHASE ORDER  
14298548EDI QUANTITY  
50.000EDI UOM  
NMBEDI UNIT PRICE  
0.2600

|       |  |       |            |    |  |      |
|-------|--|-------|------------|----|--|------|
| 75/ 1 |  | 31.00 | 4904004020 | 00 |  | 0.00 |
|-------|--|-------|------------|----|--|------|

PURCHASE ORDER  
14298584EDI QUANTITY  
50.000EDI UOM  
NMBEDI UNIT PRICE  
0.6200



SBRN/IMP:REISCHLING PRESS, INC.

844125930RM0001 PO #:14295062 /

AB REF:02-842-968727 481-76

ARRIVE BY: NIJJAR TRUCKING LT CC: 20ZG7002422

CC QTY: 84 INV QTY: 84

CLIENT: 360076/100

EXIT PORT : 3004 LOC: PACIFIC HI

HAWB#:

CONTAINER#:

OFF#:

TRANS#: 10827222943841

FREIGHT: 318

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: 190710

CRCY CODE: USD

TIME LIMIT: 00

|       |  |       |            |    |  |      |
|-------|--|-------|------------|----|--|------|
| 76/ 1 |  | 16.50 | 4904004020 | 00 |  | 0.00 |
|-------|--|-------|------------|----|--|------|

PURCHASE ORDER  
14298587EDI QUANTITY  
50.000EDI UOM  
NMBEDI UNIT PRICE  
0.3300

|       |  |       |            |    |  |      |
|-------|--|-------|------------|----|--|------|
| 77/ 1 |  | 47.00 | 4904004020 | 00 |  | 0.00 |
|-------|--|-------|------------|----|--|------|

PURCHASE ORDER  
14298594EDI QUANTITY  
100.000EDI UOM  
NMBEDI UNIT PRICE  
0.4700

|       |  |       |            |    |  |      |
|-------|--|-------|------------|----|--|------|
| 78/ 1 |  | 26.00 | 4904004020 | 00 |  | 0.00 |
|-------|--|-------|------------|----|--|------|

PURCHASE ORDER  
14298627EDI QUANTITY  
100.000EDI UOM  
NMBEDI UNIT PRICE  
0.2600

|       |  |       |            |    |  |      |
|-------|--|-------|------------|----|--|------|
| 79/ 1 |  | 59.00 | 4904004020 | 00 |  | 0.00 |
|-------|--|-------|------------|----|--|------|

PURCHASE ORDER  
14298658EDI QUANTITY  
100.000EDI UOM  
NMBEDI UNIT PRICE  
0.5900

|       |  |       |            |    |  |      |
|-------|--|-------|------------|----|--|------|
| 83/ 1 |  | 21.00 | 4904004020 | 00 |  | 0.00 |
|-------|--|-------|------------|----|--|------|

PURCHASE ORDER  
14299057EDI QUANTITY  
50.000EDI UOM  
NMBEDI UNIT PRICE  
0.4200

|           |  |          |            |    |  |      |
|-----------|--|----------|------------|----|--|------|
| LN-TOTAL: |  | 2,097.00 | 4904004020 | 00 |  | 0.00 |
|-----------|--|----------|------------|----|--|------|

2,097.00

CUSTOM POSTER

LN: 0002 HS: 4911.91.00.20 TC: 0000 VFD: 13 0.00

EXCH: 07/10- 1.312700 LN TYPE:

% SPLIT: 000.00

5

OIC:

SA: 00

|          |       |      |            |    |  |      |
|----------|-------|------|------------|----|--|------|
| 4/ 1 KGM | 0.440 | 7.50 | 4911914020 | 00 |  | 0.00 |
|----------|-------|------|------------|----|--|------|

PURCHASE ORDER  
14297628EDI QUANTITY  
1.000EDI UOM  
NMBEDI UNIT PRICE  
7.5000

|          |       |      |            |    |  |      |
|----------|-------|------|------------|----|--|------|
| 5/ 1 KGM | 0.440 | 7.50 | 4911914020 | 00 |  | 0.00 |
|----------|-------|------|------------|----|--|------|

PURCHASE ORDER  
14297633EDI QUANTITY  
1.000EDI UOM  
NMBEDI UNIT PRICE  
7.5000

|           |       |      |            |    |  |      |
|-----------|-------|------|------------|----|--|------|
| 65/ 1 KGM | 0.440 | 6.00 | 4911914020 | 00 |  | 0.00 |
|-----------|-------|------|------------|----|--|------|

PURCHASE ORDER  
14298251EDI QUANTITY  
1.000EDI UOM  
NMBEDI UNIT PRICE  
6.0000

SBRN/IMP:REISCHLING PRESS, INC.844125930RM0001 PO #:14295062 /AB REF:02-842-968727 481-76

ARRIVE BY: NIJJAR TRUCKING LT CC: 20ZG7002422CC QTY: 84 INV QTY: 84CLIENT: 360076/100

EXIT PORT : 3004 LOC: PACIFIC HIHAWB#:CONTAINER#:OFF#:TRANS#: 10827222943841

FREIGHT: 318TRANS MODE : 2PORT OF UNLADING:

---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: 190710 CRCY CODE: USD TIME LIMIT: 00

66/ 1 KGM 1.320 12.60 4911914020 00 0.00

PURCHASE ORDER EDI QUANTITY EDI UOM EDI UNIT PRICE

14298265 3.000 NMB 4.2000

67/ 1 KGM 1.760 14.40 4911914020 00 0.00

PURCHASE ORDER EDI QUANTITY EDI UOM EDI UNIT PRICE

14298278 4.000 NMB 3.6000

LN-TOTAL:KGM 4.400 48.00 4911914020 00 0.00

48.00

CUSTOM PHOTO BOOK

LN: 0003 HS: 4901.99.00.99 TC: 0000 VFD: 13 0.00 EXCH: 07/10- 1.312700 LN TYPE: % SPLIT: 000.00

5 0IC: SA: 00

24/ 1 NMB 2.000 36.00 4901990000 00 0.00

PURCHASE ORDER EDI QUANTITY EDI UOM EDI UNIT PRICE

14299171 2.000 NMB 18.0000

25/ 1 NMB 2.000 40.36 4901990000 00 0.00

PURCHASE ORDER EDI QUANTITY EDI UOM EDI UNIT PRICE

14299272 2.000 NMB 20.1800

27/ 1 NMB 1.000 22.00 4901990000 00 0.00

PURCHASE ORDER EDI QUANTITY EDI UOM EDI UNIT PRICE

14295423 1.000 NMB 22.0000

28/ 1 NMB 1.000 29.01 4901990000 00 0.00

PURCHASE ORDER EDI QUANTITY EDI UOM EDI UNIT PRICE

14295429 1.000 NMB 29.0100

29/ 1 NMB 1.000 39.76 4901990000 00 0.00

PURCHASE ORDER EDI QUANTITY EDI UOM EDI UNIT PRICE

14295435 1.000 NMB 39.7600

30/ 1 NMB 37.000 482.85 4901990000 00 0.00

PURCHASE ORDER EDI QUANTITY EDI UOM EDI UNIT PRICE

14295618 37.000 NMB 13.0500

SBRN/IMP:REISCHLING PRESS, INC.

844125930RM0001 PO #:14295062 /

AB REF:02-842-968727 481-76

ARRIVE BY: NIJJAR TRUCKING LT CC: 20ZG7002422

CC QTY: 84 INV QTY: 84

CLIENT: 360076/100

EXIT PORT : 3004 LOC: PACIFIC HI HAWB#:

CONTAINER#:

OFF#:

TRANS#: 10827222943841

FREIGHT: 318

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: 190710

CRCY CODE: USD

TIME LIMIT: 00

|     |       |       |       |            |    |      |
|-----|-------|-------|-------|------------|----|------|
| 32/ | 1 NMB | 1.000 | 20.18 | 4901990000 | 00 | 0.00 |
|-----|-------|-------|-------|------------|----|------|

PURCHASE ORDER

14295699

EDI QUANTITY

1.000

EDI UOM

NMB

EDI UNIT PRICE

20.1800

|     |       |       |       |            |    |      |
|-----|-------|-------|-------|------------|----|------|
| 33/ | 1 NMB | 2.000 | 46.98 | 4901990000 | 00 | 0.00 |
|-----|-------|-------|-------|------------|----|------|

PURCHASE ORDER

14295786

EDI QUANTITY

2.000

EDI UOM

NMB

EDI UNIT PRICE

23.4900

|     |       |       |       |            |    |      |
|-----|-------|-------|-------|------------|----|------|
| 34/ | 1 NMB | 1.000 | 20.18 | 4901990000 | 00 | 0.00 |
|-----|-------|-------|-------|------------|----|------|

PURCHASE ORDER

14296313

EDI QUANTITY

1.000

EDI UOM

NMB

EDI UNIT PRICE

20.1800

|     |       |       |       |            |    |      |
|-----|-------|-------|-------|------------|----|------|
| 80/ | 1 NMB | 1.000 | 10.66 | 4901990000 | 00 | 0.00 |
|-----|-------|-------|-------|------------|----|------|

PURCHASE ORDER

14298807

EDI QUANTITY

1.000

EDI UOM

NMB

EDI UNIT PRICE

10.6600

|     |       |       |       |            |    |      |
|-----|-------|-------|-------|------------|----|------|
| 81/ | 1 NMB | 1.000 | 10.66 | 4901990000 | 00 | 0.00 |
|-----|-------|-------|-------|------------|----|------|

PURCHASE ORDER

14298816

EDI QUANTITY

1.000

EDI UOM

NMB

EDI UNIT PRICE

10.6600

|     |       |       |       |            |    |      |
|-----|-------|-------|-------|------------|----|------|
| 82/ | 1 NMB | 1.000 | 10.66 | 4901990000 | 00 | 0.00 |
|-----|-------|-------|-------|------------|----|------|

PURCHASE ORDER

14298848

EDI QUANTITY

1.000

EDI UOM

NMB

EDI UNIT PRICE

10.6600

|     |       |       |        |            |    |      |
|-----|-------|-------|--------|------------|----|------|
| 84/ | 1 NMB | 3.000 | 195.00 | 4901990000 | 00 | 0.00 |
|-----|-------|-------|--------|------------|----|------|

PURCHASE ORDER

14299166

EDI QUANTITY

3.000

EDI UOM

NMB

EDI UNIT PRICE

65.0000

|           |     |        |        |            |    |      |
|-----------|-----|--------|--------|------------|----|------|
| LN-TOTAL: | NMB | 54.000 | 964.30 | 4901990000 | 00 | 0.00 |
|-----------|-----|--------|--------|------------|----|------|

964.30

SBRN/IMP:REISCHLING PRESS, INC.

844125930RM0001 PO #:14295062 /

AB REF:02-842-968727 481-76

ARRIVE BY: NIJJAR TRUCKING LT CC: 20ZG7002422

CC QTY: 84 INV QTY: 84

CLIENT: 360076/100

EXIT PORT : 3004 LOC: PACIFIC HI HAWB#:

CONTAINER#:

OFF#: TRANS#: 10827222943841

FREIGHT: 318

TRANS MODE : 2

PORT OF UNLADING:

ENTRY TOTAL:

3,109.30 CURRENCY USD

4,081.58

TOTAL SPEC. ASSES: 0.00 DUTY: 0.00 GST: 204.08 E/T: 0.00 TOTAL: 204.08

USER ID: LCBFT