

## Invoice/Facture

Q970

Date

22/07/19

Invoice No./N de facture

842-969899

Client Account / Comptedu client 360076 / 100

LIVI, GSTON

REISCHLING PRESS, INC. 3325 S 116TH STREET SUITE 161 TUKWILLA WA 98168 USA Please remitto/Veuillezfaireparvenirvotrepaiementà:

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

Questions?:

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

GST RegistrationNo./NP d'inscriptionTPS				ImporterNo./Nº d'importateur			
			844	125930RM0001 CUST	TOMS PORT: 813		
Your Order No./Votren° de comm.	Your Order No./Votren° de comm.	Vendor Name/Nomdu vendeur	Port o	of Unlading/Portle Débarq.	TransactionNo./Nº de transaction		
14303986		REISCHLING PRESS INC			10827222938775		
Shipped via/Expédierpar	Location/Emplacement	Cargo ControlNo./ N° de contrôle du fret	Car Cont/TraileMo. N° cont./remorque	Bill of Lading. N° de connai:	/HWBNo. EntryType/Typede décl ss/Bord.d'exp. B3 Lines/LignesB3		
NIJJAR TRUCKING LT	PACIFIC HIGHWAY	20ZG7002424			AB 3		
DESCRIPTION LN TP/%SPLIT/REM-OIC-S			SIMA EXCISE TA	DUTY RATES AX V.F.T.	G.S.T. TOT DUTY/TAX		
CUSTOM PHOTO BOOK	NMB 13 4031.	UWA 4901.99.00		0.00	USD 12/07/19 1.307100 201.59 201.59		
CUSTOM PHOTO CARDS	171 13 1667.	V.F.C.C. 30 UWA 4909.00.00 21 0.00		0.00	USD 12/07/19 1.307100 83.36 83.36		
CUSTOM POSTER	KGM 13 39.	UWA 4911.91.00 21 0.00		0.00 39.21	USD 12/07/19 1.307100 1.96 1.96		
TOTALS	4.4 5738.	V.F.C.C. 29	30.00	5738.29			

Descriptionofcharges/Descriptiondes frais		Code	PST Amount/Montande TVP	GST Amount/Montande TPS	Amount/Montant
DUTY	DROITS	106		0, 00	0.00
GST – CUSTOMS	TPS-DOUANES	109		286, 91	0.00
BROKERAGE DISBURSMT	DEBOURS DE CTGE	BAC		0, 00	8.61

		PST Total/TotaTVP	GST Total/TotaTPS	Sub Total/Sous-total
<b>\$US - See Terms</b>	244.84		286. 91	8 61
InvoiceDue Date/Date	d'échéancede la facture	Funds/Devises	Tota	dDue/Tota <b>å</b> payer
12/08/19		CAD		295.52

Release Date/Datœle mainlevée: 15/07/19

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

DATE: 22-JUL-19 TIME: 21:03 CUSTOMS ENTRY RECAPITULATION PAGE 1 \*\* CCST \*\*

SBRN/IMP:REISCHLING PRESS, INC. 844125930RM0001 PO #:14303986 / AB REF:02-842-969899 481-76
ARRIVE BY: NIJJAR TRUCKING LT CC: 20ZG7002424 CC QTY: 98 INV QTY: 98 CLIENT: 360076/100

EXIT PORT : 3004 LOC: PACIFIC HI HAWB#: CONTAINER#: FREIGHT: 180 TRANS MODE : 2 PORT OF UNLADING:

PART A - DETERMINATION OF FACTORS

14304203

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: 190712 CRCY CODE: USD TIME LIMIT: 00

27.000

CUSTOM PHOTO BOOK EXCH: 07/12- 1.307100 LN TYPE: % SPLIT: 000.00 LN: 0001 HS: 4901.99.00.99 TC: 0000 VFD: 13 0.00 OIC: SA: 00 1/ 1 NMB 1.000 6.60 4901990000 00 0.00 PURCHASE ORDER **EDI QUANTITY** EDI UOM **EDI UNIT PRICE** 14303986 1.000 NMB 6.6000 2/ 1 NMB 1.000 6.60 4901990000 00 0.00 EDI UNIT PRICE PURCHASE ORDER **EDI QUANTITY** EDI UOM 14304012 1.000 NMB 6.6000 3/ 1 NMB 1.000 6.60 4901990000 00 0.00 PURCHASE ORDER **EDI QUANTITY** EDI UOM **EDI UNIT PRICE** 14304022 NMB 1.000 6.6000 5/ 1 NMB 1.000 6.60 4901990000 00 0.00 PURCHASE ORDER **EDI QUANTITY** EDI UOM EDI UNIT PRICE 14304033 1.000 NMR 6.6000 6/ 1 NMB 1.000 24.00 4901990000 00 0.00 PURCHASE ORDER **EDI QUANTITY** EDI UOM **EDI UNIT PRICE** 14304040 1.000 NMB 24.0000 7/ 1 NMB 1.000 24.00 4901990000 00 0.00 PURCHASE ORDER **EDI QUANTITY** EDI UOM **EDI UNIT PRICE** 14304139 1.000 NMB 24.0000 418.68 4901990000 8/ 1 NMB 27.000 00 0.00 PURCHASE ORDER **EDI QUANTITY** EDI UOM **EDI UNIT PRICE** 

NMB

15.5100

SBRN/IMP:REISCHLING PRESS, INC. 844125930RM0001 P0 #:14303986 AB REF:02-842-969899 481-76 ARRIVE BY: NIJJAR TRUCKING LT CC: 20ZG7002424 CC QTY: 98 INV QTY: 98 CLIENT: 360076/100 EXIT PORT : 3004 LOC: PACIFIC HI HAWB#: CONTAINER#: OFF#: TRANS#: 10827222938775 FREIGHT: 180 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 UWA 98168 VENDOR NO: TT: 02 SHIPMENT DATE: 190712 CRCY CODE: USD TIME LIMIT: 00 CTRY ORIGIN: UWA CTRY EXPORT: UWA 9/ 1 NMB 2.000 40.36 4901990000 0.00 PURCHASE ORDER **EDI QUANTITY** EDI UOM **EDI UNIT PRICE** 14304278 2.000 NMB 20.1800 10/ 1 NMB 1.000 13.99 4901990000 ΛN 0.00 **PURCHASE ORDER EDI QUANTITY** EDI UOM **EDI UNIT PRICE** 13.9900 14304501 1.000 NMB 11/ 1 NMB 28.000 425.80 4901990000 00 0.00 PURCHASE ORDER **EDI QUANTITY** EDI UOM **EDI UNIT PRICE** 14304756 28.000 NMB 15.2100 12/ 1 NMB 4901990000 1.000 10.66 ΛN 0.00 PURCHASE ORDER **EDI QUANTITY** EDI UOM **EDI UNIT PRICE** 14305943 NMB 10.6600 1.000 13/ 1 NMB 2.000 13.20 4901990000 00 0.00 PURCHASE ORDER **EDI QUANTITY** EDI UOM **EDI UNIT PRICE** 14305979 2.000 NMB 6.6000 4901990000 14/ 1 NMB 1.000 24.00 00 0.00 PURCHASE ORDER **EDI QUANTITY** EDI UOM **EDI UNIT PRICE** 14305990 1.000 NMB 24.0000 15/ 1 NMB 1.000 6.60 4901990000 00 0.00 PURCHASE ORDER **EDI QUANTITY EDI UNIT PRICE** FDT HOM 14306004 1.000 NMB 6.6000 1.000 4901990000 16/ 1 NMB 6.60 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 #:14303986 AB REF:02-842-969899 481-76 CLIENT: 360076/100 ARRIVE BY: NIJJAR TRUCKING LT CC: 20ZG7002424 CC QTY: 98 INV QTY: 98 EXIT PORT : 3004 LOC: PACIFIC HI HAWB#: CONTAINER#: OFF#: TRANS#: 10827222938775 FREIGHT: 180 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 UWA 98168 VENDOR NO: TT: 02 SHIPMENT DATE: 190712 CRCY CODE: USD TIME LIMIT: 00 CTRY ORIGIN: UWA CTRY EXPORT: UWA 18/ 1 NMB 2.000 13.20 4901990000 0.00 PURCHASE ORDER **EDI QUANTITY** EDI UOM **EDI UNIT PRICE** 14306086 2.000 NMB 6.6000 19/ 1 NMB 1.000 6.60 4901990000 00 0.00 PURCHASE ORDER **EDI QUANTITY** EDI UOM **EDI UNIT PRICE** 14306089 1.000 NMB 6.6000 20/ 1 NMB 1.000 6.60 4901990000 00 0.00 PURCHASE ORDER **EDI QUANTITY** EDI UOM **EDI UNIT PRICE** 14306098 1.000 NMB 6.6000 21/ 1 NMB 4901990000 1.000 6.60 00 0.00 PURCHASE ORDER **EDI QUANTITY** EDI UOM **EDI UNIT PRICE** 14306102 NMB 1.000 6.6000 22/ 1 NMB 1.000 6.60 4901990000 00 0.00 PURCHASE ORDER **EDI QUANTITY** EDI UOM **EDI UNIT PRICE** 14306108 1.000 NMB 6.6000 4901990000 24/ 1 NMB 1.000 6.60 00 0.00 PURCHASE ORDER **EDI QUANTITY** EDI UOM **EDI UNIT PRICE** 14306140 1.000 NMB 6.6000 25/ 1 NMB 1.000 6.60 4901990000 00 0.00 PURCHASE ORDER **EDI QUANTITY EDI UNIT PRICE** FDT HOM 14306158 1.000 NMB 6.6000 4901990000 26/ 1 NMB 1.000 6.60 00 0.00 PURCHASE ORDER **EDI QUANTITY** EDI UOM **EDI UNIT PRICE** 

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PURCHASE ORDER

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SBRN/IMP:REISCHLING PRESS, INC. 844125930RM0001 P0 #:14303986 AB REF:02-842-969899 481-76 ARRIVE BY: NIJJAR TRUCKING LT CC: 20ZG7002424 CC QTY: 98 INV QTY: 98 CLIENT: 360076/100 EXIT PORT : 3004 LOC: PACIFIC HI HAWB#: CONTAINER#: OFF#: TRANS#: 10827222938775 FREIGHT: 180 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 UWA 98168 VENDOR NO: TT: 02 SHIPMENT DATE: 190712 CRCY CODE: USD TIME LIMIT: 00 CTRY ORIGIN: UWA CTRY EXPORT: UWA 30/ 1 NMB 2.000 33.88 4901990000 0.00 PURCHASE ORDER **EDI QUANTITY** EDI UOM **EDI UNIT PRICE** 14306673 2.000 NMB 16.9400 32/ 1 NMB 1.000 6.60 4901990000 ΛN 0.00 PURCHASE ORDER **EDI QUANTITY** EDI UOM **EDI UNIT PRICE** 14304003 1.000 NMB 6.6000 33/ 1 NMB 1.000 24.00 4901990000 00 0.00 PURCHASE ORDER **EDI QUANTITY** EDI UOM **EDI UNIT PRICE** 14304130 1.000 NMB 24.0000 34/ 1 NMB 4901990000 1.000 3.00 00 0.00 PURCHASE ORDER **EDI QUANTITY** EDI UOM **EDI UNIT PRICE** 14304149 NMB 3.0000 1.000 35/ 1 NMB 1.000 20.18 4901990000 00 0.00 PURCHASE ORDER **EDI QUANTITY** EDI UOM **EDI UNIT PRICE** 14304260 1.000 NMB 20.1800 53.000 4901990000 36/ 1 NMB 1,325.00 00 0.00 PURCHASE ORDER **EDI QUANTITY** EDI UOM **EDI UNIT PRICE** 14304740 53.000 NMB 25.0000 37/ 1 NMB 1.000 6.60 4901990000 00 0.00 PURCHASE ORDER **EDI QUANTITY EDI UNIT PRICE** FDT HOM 14305994 1.000 NMB 6.6000 1.000 4901990000 38/ 1 NMB 24.00 00 0.00 PURCHASE ORDER **EDI QUANTITY** EDI UOM **EDI UNIT PRICE** 14305996 NMB 1.000 24,0000

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PURCHASE ORDER

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**EDI QUANTITY** 

SBRN/IMP:REISCHLING PRESS, INC. 844125930RM0001 P0 #:14303986 AB REF:02-842-969899 481-76 CLIENT: 360076/100 ARRIVE BY: NIJJAR TRUCKING LT CC: 20ZG7002424 CC QTY: 98 INV QTY: 98 EXIT PORT : 3004 LOC: PACIFIC HI HAWB#: CONTAINER#: OFF#: TRANS#: 10827222938775 FREIGHT: 180 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 UWA 98168 VENDOR NO: TT: 02 SHIPMENT DATE: 190712 CRCY CODE: USD TIME LIMIT: 00 CTRY ORIGIN: UWA CTRY EXPORT: UWA 42/ 1 NMB 1.000 6.60 4901990000 0.00 PURCHASE ORDER **EDI QUANTITY** EDI UOM **EDI UNIT PRICE** 14306037 1.000 NMB 6.6000 43/ 1 NMB 1.000 24.00 4901990000 00 0.00 **PURCHASE ORDER EDI QUANTITY** EDI UOM **EDI UNIT PRICE** 14306067 1.000 NMB 24.0000 44/ 1 NMB 1.000 6.60 4901990000 00 0.00 PURCHASE ORDER **EDI QUANTITY** EDI UOM **EDI UNIT PRICE** 14306076 1.000 NMB 6.6000 45/ 1 NMB 4901990000 1.000 6.60 00 0.00 PURCHASE ORDER **EDI QUANTITY** EDI UOM **EDI UNIT PRICE** 14306078 NMB 1.000 6.6000 46/ 1 NMB 1.000 6.60 4901990000 00 0.00 PURCHASE ORDER **EDI QUANTITY** EDI UOM **EDI UNIT PRICE** 14306084 1.000 NMB 6.6000

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PURCHASE ORDER

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SBRN/IMP:REISCHLING PRESS, INC. 844125930RM0001 P0 #:14303986 AB REF:02-842-969899 481-76 ARRIVE BY: NIJJAR TRUCKING LT CC: 20ZG7002424 CC QTY: 98 INV QTY: 98 CLIENT: 360076/100 EXIT PORT : 3004 LOC: PACIFIC HI HAWB#: CONTAINER#: OFF#: TRANS#: 10827222938775 FREIGHT: 180 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 UWA 98168 VENDOR NO: TT: 02 SHIPMENT DATE: 190712 CRCY CODE: USD TIME LIMIT: 00 CTRY ORIGIN: UWA CTRY EXPORT: UWA 51/ 1 NMB 1.000 20.00 4901990000 0.00 PURCHASE ORDER **EDI QUANTITY** EDI UOM **EDI UNIT PRICE** 14306260 1.000 NMB 20.0000 52/ 1 NMB 1.000 19.05 4901990000 ΛN 0.00 **PURCHASE ORDER EDI QUANTITY** EDI UOM **EDI UNIT PRICE** 14306268 1.000 NMB 19.0500 58/ 1 NMB 1.000 16.94 4901990000 00 0.00 PURCHASE ORDER **EDI QUANTITY** EDI UOM **EDI UNIT PRICE** 14306614 1.000 NMB 16.9400 59/ 1 NMB 4901990000 1.000 16.94 00 0.00 PURCHASE ORDER **EDI QUANTITY** EDI UOM **EDI UNIT PRICE** 14306623 NMB 1.000 16.9400 68/ 1 NMB 1.000 13.99 4901990000 00 0.00 PURCHASE ORDER **EDI QUANTITY** EDI UOM **EDI UNIT PRICE** 14306667 1.000 NMB 13.9900 4901990000 69/ 1 NMB 2.000 33.88 00 0.00 PURCHASE ORDER **EDI QUANTITY** EDI UOM **EDI UNIT PRICE** 14306679 2.000 NMB 16.9400

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PURCHASE ORDER

**PURCHASE ORDER** 

PURCHASE ORDER

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SBRN/IMP:REISCHLING PRESS, INC. 844125930RM0001 P0 #:14303986 AB REF:02-842-969899 481-76 ARRIVE BY: NIJJAR TRUCKING LT CC: 20ZG7002424 CC QTY: 98 INV QTY: 98 CLIENT: 360076/100 IFIC HI HAWB#: TRANS MODE : 2 EXIT PORT : 3004 LOC: PACIFIC HI CONTAINER#: OFF#: TRANS#: 10827222938775 FREIGHT: 180 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-TT: 02 SHIPMENT DATE: 190712 CRCY CODE: USD TIME LIMIT: 00 CTRY ORIGIN: UWA CTRY EXPORT: UWA 79/ 1 NMB 1.000 38.09 4901990000 0.00 PURCHASE ORDER **EDI QUANTITY** EDI UOM **EDI UNIT PRICE** 14306713 1.000 NMB 38.0900 90/ 1 NMB 1.000 6.60 4901990000 nn 0.00 PURCHASE ORDER **EDI QUANTITY** EDI UOM **EDI UNIT PRICE** 14307181 1.000 NMB 6.6000 94/ 1 NMB 1.000 24.00 4901990000 00 0.00 PURCHASE ORDER **EDI QUANTITY** EDI UOM **EDI UNIT PRICE** 14307296 1.000 NMB 24.0000 95/ 1 NMB 4901990000 1.000 6.60 ΛN 0.00 PURCHASE ORDER **EDI QUANTITY** EDI UOM **EDI UNIT PRICE** NMB 14307298 1.000 6.6000 LN-TOTAL:NMB 171.000 3,084.59 4901990000 00 0.00 3,084.59 EXCH: 07/12- 1.307100 LN TYPE: **CUSTOM PHOTO CARDS** % SPLIT: 000.00 LN: 0002 HS: 4909.00.00.00 TC: 0000 VFD: 13 0.00 5 **OIC**: SA: 00 4/ 1 17.50 4904004020 00 0.00 EDI UNIT PRICE PURCHASE ORDER **EDI QUANTITY** EDI UOM 14304024 50,000 NMR 0.3500 23/ 1 4904004020 35.00 00 0.00 PURCHASE ORDER **EDI QUANTITY** EDI UOM **EDI UNIT PRICE** 14306116 NMB 0.7000 50.000 27/ 1 15.00 4904004020 00 0.00 PURCHASE ORDER **EDI QUANTITY** EDI UOM EDI UNIT PRICE 14306570 50.000 NMR 0.3000 4904004020 28/ 1 12.50 00 0.00

EDI UOM

NMB

**EDI UNIT PRICE** 

0.5000

PURCHASE ORDER

14306574

**EDI QUANTITY** 

25.000

SBRN/IMP:REISCHLING PRESS, INC. 844125930RM0001 P0 #:14303986 AB REF:02-842-969899 481-76 ARRIVE BY: NIJJAR TRUCKING LT CC: 20ZG7002424 CC QTY: 98 INV QTY: 98 CLIENT: 360076/100 EXIT PORT : 3004 LOC: PACIFIC HI HAWB#: CONTAINER#: OFF#: TRANS#: 10827222938775 FREIGHT: 180 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 UWA 98168 VENDOR NO: TT: 02 SHIPMENT DATE: 190712 CRCY CODE: USD TIME LIMIT: 00 CTRY ORIGIN: UWA CTRY EXPORT: UWA 31/ 1 50.00 4904004020 0.00 PURCHASE ORDER **EDI QUANTITY** EDI UOM **EDI UNIT PRICE** 14303998 250.000 NMB 0.2000 40/ 1 90.00 4904004020 00 0.00 PURCHASE ORDER **EDI QUANTITY** EDI UOM **EDI UNIT PRICE** 14306012 500.000 NMB 0.1800 41/ 1 90.00 4904004020 00 0.00 PURCHASE ORDER **EDI QUANTITY** EDI UOM **EDI UNIT PRICE** 14306018 500.000 NMB 0.1800 53/ 1 4904004020 12.50 00 0.00 PURCHASE ORDER **EDI QUANTITY** EDI UOM **EDI UNIT PRICE** 14306296 25.000 NMB 0.5000 55/ 1 18.00 4904004020 00 0.00 PURCHASE ORDER **EDI QUANTITY** EDI UOM **EDI UNIT PRICE** 14306464 50.000 NMB 0.3600 4901100040 56/ 1 65.00 00 0.00 PURCHASE ORDER **EDI QUANTITY** EDI UOM **EDI UNIT PRICE** 14306470 100.000 NMB 0.6500 57/ 1 12.50 4904004020 00 0.00 PURCHASE ORDER **EDI QUANTITY EDI UNIT PRICE** EDI UOM 14306580 25.000 NMB 0.5000 60/ 1 4904004020 65.00 00 0.00 PURCHASE ORDER **EDI QUANTITY** EDI UOM **EDI UNIT PRICE** 14306625 500.000 NMB

EDI UOM

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61/ 1

PURCHASE ORDER

14306643

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**EDI QUANTITY** 

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**EDI UNIT PRICE** 

SBRN/IMP:REISCHLING PRESS, INC. 844125930RM0001 P0 #:14303986 AB REF:02-842-969899 481-76 ARRIVE BY: NIJJAR TRUCKING LT CC: 20ZG7002424 CC QTY: 98 INV QTY: 98 CLIENT: 360076/100 EXIT PORT : 3004 LOC: PACIFIC HI HAWB#: CONTAINER#: OFF#: TRANS#: 10827222938775 FREIGHT: 180 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 UWA 98168 VENDOR NO: TT: 02 SHIPMENT DATE: 190712 CRCY CODE: USD TIME LIMIT: 00 CTRY ORIGIN: UWA CTRY EXPORT: UWA 62/ 1 35.00 4904004020 0.00 PURCHASE ORDER **EDI QUANTITY** EDI UOM **EDI UNIT PRICE** 14306644 250.000 NMB 0.1400 63/ 1 32.50 4904004020 00 0.00 PURCHASE ORDER **EDI QUANTITY** EDI UOM **EDI UNIT PRICE** 14306647 250.000 NMB 0.1300 64/ 1 32.50 4904004020 00 0.00 PURCHASE ORDER **EDI QUANTITY** EDI UOM **EDI UNIT PRICE** 14306653 250.000 NMB 0.1300 65/ 1 4904004020 25.50 00 0.00 PURCHASE ORDER **EDI QUANTITY** EDI UOM **EDI UNIT PRICE** 14306654 150.000 NMB 0.1700 66/ 1 22.50 4904004020 00 0.00 PURCHASE ORDER **EDI QUANTITY** EDI UOM **EDI UNIT PRICE** 14306657 150.000 NMB 0.1500 4904004020 67/ 1 11.00 00 0.00 PURCHASE ORDER **EDI QUANTITY** EDI UOM **EDI UNIT PRICE** 14306666 50.000 NMB 0.2200 70/ 1 11.00 4904004020 00 0.00 PURCHASE ORDER **EDI QUANTITY EDI UNIT PRICE** EDI UOM 14306687 50.000 NMB 0.2200 4904004020 73/ 1 11.00 00 0.00 **PURCHASE ORDER EDI QUANTITY** EDI UOM **EDI UNIT PRICE** 14306699 50.000 NMB 0.2200

EDI UOM

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**EDI UNIT PRICE** 

0.2200

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74/ 1

PURCHASE ORDER

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50.000

**EDI QUANTITY** 

SBRN/IMP:REISCHLING PRESS, INC. 844125930RM0001 P0 #:14303986 AB REF:02-842-969899 481-76 ARRIVE BY: NIJJAR TRUCKING LT CC: 20ZG7002424 CC QTY: 98 INV QTY: 98 CLIENT: 360076/100 EXIT PORT : 3004 LOC: PACIFIC HI HAWB#: CONTAINER#: OFF#: TRANS#: 10827222938775 FREIGHT: 180 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 UWA 98168 VENDOR NO: TT: 02 SHIPMENT DATE: 190712 CRCY CODE: USD TIME LIMIT: 00 CTRY ORIGIN: UWA CTRY EXPORT: UWA 75/ 1 11.00 4904004020 0.00 PURCHASE ORDER **EDI QUANTITY** EDI UOM **EDI UNIT PRICE** 14306707 50.000 NMB 0.2200 76/ 1 11.00 4904004020 00 0.00 **PURCHASE ORDER EDI QUANTITY** EDI UOM **EDI UNIT PRICE** 14306709 50.000 NMB 0.2200 78/ 1 12.00 4904004020 00 0.00 PURCHASE ORDER **EDI QUANTITY** EDI UOM **EDI UNIT PRICE** 14306712 50.000 NMB 0.2400 80/ 1 4904004020 190.00 00 0.00 PURCHASE ORDER **EDI QUANTITY** EDI UOM **EDI UNIT PRICE** 500.000 0.3800 14306815 NMB 81/ 1 49.00 4904004020 00 0.00 PURCHASE ORDER **EDI QUANTITY** EDI UOM **EDI UNIT PRICE** 14306892 100.000 NMB 0.4900 4904004020 82/ 1 16.50 00 0.00 PURCHASE ORDER **EDI QUANTITY** EDI UOM **EDI UNIT PRICE** 14306899 50.000 NMB 0.3300 83/ 1 27.00 4904004020 00 0.00 PURCHASE ORDER **EDI QUANTITY EDI UNIT PRICE** EDI UOM 14306902 50.000 NMB 0.5400 84/ 1 4904004020 28.00 00 0.00 **PURCHASE ORDER EDI QUANTITY** EDI UOM **EDI UNIT PRICE** 14306909 100.000 NMB 0.2800 85/ 1 13.00 4904004020 00 0.00

EDI UOM

NMB

**EDI UNIT PRICE** 

0.2600

PURCHASE ORDER

14306955

**EDI QUANTITY** 

50.000

SBRN/IMP:REISCHLING PRESS, INC. 844125930RM0001 P0 #:14303986 AB REF:02-842-969899 481-76 ARRIVE BY: NIJJAR TRUCKING LT CC: 20ZG7002424 CC QTY: 98 INV QTY: 98 CLIENT: 360076/100 EXIT PORT : 3004 LOC: PACIFIC HI HAWB#: CONTAINER#: OFF#: TRANS#: 10827222938775 FREIGHT: 180 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 UWA 98168 VENDOR NO: TT: 02 SHIPMENT DATE: 190712 CRCY CODE: USD TIME LIMIT: 00 CTRY ORIGIN: UWA CTRY EXPORT: UWA 86/ 1 16.00 4904004020 0.00 EDI UNIT PRICE PURCHASE ORDER **EDI QUANTITY** EDI UOM 14306957 100.000 NMB 0.1600 87/ 1 13.00 4904004020 00 0.00 **PURCHASE ORDER EDI QUANTITY** EDI UOM **EDI UNIT PRICE** 14306964 50.000 NMB 0.2600 88/ 1 23.00 4901100040 00 0.00 PURCHASE ORDER **EDI QUANTITY** EDI UOM **EDI UNIT PRICE** 14307053 25.000 NMB 0.9200 89/ 1 4904004020 29.00 00 0.00 PURCHASE ORDER **EDI QUANTITY** EDI UOM **EDI UNIT PRICE** 14307076 50.000 NMB 0.5800 91/ 1 11.00 4904004020 00 0.00 PURCHASE ORDER **EDI QUANTITY** EDI UOM **EDI UNIT PRICE** 14307244 50.000 NMB 0.2200 4904004020 92/ 1 31.00 00 0.00 PURCHASE ORDER **EDI QUANTITY** EDI UOM **EDI UNIT PRICE** 14307267 50.000 NMB 0.6200 93/ 1 31.00 4904004020 00 0.00 PURCHASE ORDER **EDI QUANTITY EDI UNIT PRICE** EDI UOM 14307271 50.000 NMB 0.6200 96/ 1 4904004020 15.00 00 0.00 **PURCHASE ORDER EDI QUANTITY** EDI UOM **EDI UNIT PRICE** 14307245 100.000 NMB 0.1500 97/ 1 44.00 4904004020 00 0.00

EDI UOM

NMB

**EDI UNIT PRICE** 

0.4400

**EDI QUANTITY** 

100.000

PURCHASE ORDER

14307266

DATE: 22-JUL-19 TIME: 21:03 CUSTOMS ENTRY RECAPITULATION PAGE 12 \*\* CCST \*\*

SUBHDR: 001 VENDOR: REISCHLING PRESS INC UWA 98168 VENDOR NO: CTRY ORIGIN: UWA CTRY EXPORT: UWA TT: 02 SHIPMENT DATE: 190712 CRCY CODE: USD TIME LIMIT: 00

LN-TOTAL: 1,275.50 4904004020 0.00

1.275.50

EXCH: 07/12- 1.307100 LN TYPE: % SPLIT: 000.00 CUSTOM POSTER LN: 0003 HS: 4911.91.00.20 TC: 0000 VFD: 13 0.00 OIC:

5 SA: 00

54/ 1 KGM 4.400 30.00 4911914020 00 0.00

30.00

EDI UOM EDI UNIT PRICE EDI QUANTITY PURCHASE ORDER 14306433 10.000 NMB 3.0000

4,390.09 CURRENCY USD 5,738.29 ENTRY TOTAL:

TOTAL SPEC. ASSES: 286.91 E/T: 0.00 DUTY: 0.00 GST: 0.00 TOTAL: 286.91

USER ID: LCMCR