

INVOICE - FACTURE

DC: 01

INVOICE - FACTURE

1

YY/MM/DD - AA/MM/JJ 21/04/06

M03131540

BGL BROKERAGE LTD COURTAGE BGL LTEE

715 SQUARE-VICTORIA SUITE 200

MONTREAL OC H2Y 2H7

Phone: 514-288-8111 Fax: 514-288-6226

GST#/TPS#: 100500974 QST#/TVQ#: 1001067822

CLIENT: INTLTD

INTERVET CANADA CORP

P.O.BOX 982118

EL PASO TX 79998-2118 UNITED STATES OF AMERICA REMIT TO - REMETTRE A:

COURTAGE BGL BROKERAGE LTD 715 SQUARE-VICTORIA SUITE 200

MONTREAL QC H2Y 2H7

| ENTRY NO. No DE L'ENTREE | OUR RE | EF. NO. No | | B/L NO. HWB. No | LOCATIO ENDROI | | GOODS MARCHANDISE | S | | R OR TRAILER NO. ONTAINER OU REMORQUE | |
|------------------------------------|--|--|---|--|---|-------------------------------|--|--|--|---|--|
| 16964049316925 | 169 | 6404931 | 6925 | | C.N. | . RAILWAYS INTE M | | | MNBU0138 | MNBU0138890 | |
| VENDOR NAME NOM DU VENDEUR | • | | | CONTROL NO. CONTROLE DE FRET | • | | NO. PKG. No DE COLIS | CARRIER EXPEDIER P | AR | CUST. ORDER NO. COMM. DU CLIENT | |
| INTERVET INTERI | ANOITAN | L BV | 938 | 1208187801 | | | 30 | MAERSK | CANAD | 5200954879/ | |
| REFERENCE | CHARGE CODE | | DI | ESCRIPTION | | | QST - TVQ | GST/ | HST - TPS/TVH | AMOUNT - MONTANT | |
| 16964049316925 | 304 | | | | | | | | | 1,237.84 | |
| | PO 720 NOTRE Accord www.bg / ou of levero mesure CUSMA www.bg contact alumin 2020 CC Ref | commer lbroker contacte ont les es comme trade a lbroker et us fo num, Can | DE F cial age. z-no tari pre gree age. r fu ada | ACTURE #M03128377 ACEUM le ler juil com pour obtenir lus pour plus d'inf fs sur l'aluminium vu le 16 septembre ment on July 1, 20 com for the CUSMA/rther information. will not impose coulons 8187801 U0138890, MNBU02019 | a cer format cana 2020 020.Vi USMCA As th bunter | tiffion die. / sit ce e U mea | ication s.Alors n, le Ca our wek rtificat S lifts sures as | d'orig que le anada n osite a cion of tariff s plann | ine ACEU s Etats- 'imposers t origin s s on Cans ed on Ser | I / USMCA et Unis pas de und/or udian | |
| TERMS - TERMES: 90 JOURS / 90 D | AVS | | | | | Т | OTAL | CAD | | 1,237.84 | |
| \O OOOV9 / \D | TTD. | | | | L | | | | | | |

Protected (When Completed) Protégé (Une Fois Rempli)

CANADA CUSTOMS CODING FORM DOUANES CANADA - FORMULE DE CODAGE

| 1 Importer name and address Nom et adresse de l'importateur INTLTD INTERVET CANAI | No. 133834499R DA LTD. | | | No de transaction 04931692 | | 4-049316 | 925 |
|---|---|---|--------------------------------------|--|--|---|--|
| 16750 TRANS CA KIRKLAND H9H 4M7 CANAI | QC | AB | 0495 | 5 GST Registration I No de TPS 0133834 | 499 GCode de pajement | of-de Trans Port de 9 0 4 9 5 | 9 Total VFD - Total de la VD 1,356,364 |
| 10 Sub Hdr No. No de sous- | ININBV | Pays d | untry of Origin l'origine DE | 13 Place of Export Lieu d'exportation | Traitement tarifaire | 15 U.S. Port of Exit Bureau de sortie des ÉU. | Reserved for CCRA Use Réservé à l'usage de l'agence |
| 5830 AA BOX BOXMEER, NI | L, 5831NL | Date d | rect Shipment D d'expédition dire | | 18 Time Limit - Délai 1 | 2335 | |
| C.N. RAILWAYS Cust. Order No Comm du client 5200954879/98652 | INTERMODAL MA B/L No No de connaissen | ed Per - Mode d'expéc ERSK CAI lent | NADA] | INC . - Taux d'échange | 20 Release Date - Date o | | |
| 21 Line Ligne 22 BOOK CALL PROPERTY IN E PERISHAB | RMACEUTICAL FOR CA | | 23 Weight/K Poids/KG | GM 24 Previous Transact | Transaction Number ion Antérieure Numéro | Ligne | pecial Authority - Autorisation Spéciale Value for Currency Conversion |
| No de classement 3004.20.00.90 37 Value for Duty - Valeur en Douane | Tarifaire 38 Customs Duties | 39 SIMA Assessmer | Code VD 0 | Taux de droit de 40 Excise Tax - Taxe de 40 Excise Taxe - Taxe de 40 Excise Tax - Taxe de 40 Excise Taxe - T | e douane Taux T.A. | Taux de TPS 5 Ax - Valeur pour Taxe | Conversion valeur pour change 86,990.12 |
| 86,990.12 21 Line | Proits de Douane 0.00 CAL: ZUPREVO (AN | Cotisation de LN | 23 Weight/K Poids/KG | GGM 24 Previous GM Transact | Transaction Number ion Antérieure Numéro | 86,990. 25 Line Ligne 26 Sp | 12 4349.51 pecial Authority - Autorisation Spéciale |
| | 28 Tariff Code Tarifaire 29 Quantity - Quantité Tarifaire 38 Customs Duties Droits de Douane | 30 U - M 39 SIMA Assessmer Cotisation de LM | Code VD 0 | SIMAC 33 Rate of CL CLMSI Taux de droit d 40 Excise Tax - Taxe d | e douane Taux T.A. | | Value for Currency Conversion Conversion valeur pour change 48,576.00 42 GST - TPS |
| 48,576.00 21 Line 22 BOOK 3 L. PAN 13 INE PERISHAB | 0.00 RMACEUTICAL FOR CA | | 23 Weight/K Poids/KG | GM 24 Previous GM Transaci | Transaction Number ion Antérieure Numéro | 48,576. | 00 2428.80 ecial Authority - Autorisation Spéciale |
| 27 Classification No. No de classement 3004.20.00.90 37 Value for Duty - Valeur en Douane | 28 Tariff Code Tarifaire 29 Quantity - Quantité Tarifaire 38 Customs Duties Droits de Douane | 30 U - M 39 SIMA Assessmer Cotisation de LM | Code VD 0 | SIMAC 33 Rate of Cu CLMSI Taux de droit d 40 Excise Tax - Taxe d | e douane Taux T.A. | | Value for Currency Conversion Conversion valeur pour change 97,952.25 42 GST - TPS |
| 97,952.25 21 Line Ligne 22 Description - Désignation | 0.00 | Cottsation de Liv | 23 Weight/K | GM 24 Previous | Transaction Number | 97,952. 25 Line Ligne 26 Sp | 25 4897.61 pecial Authority - Autorisation Spéciale |
| 27 Classification No. No de classement | 28 Tariff Code 29 Quantity - Quantité Tarifaire | 30 U - M | 31 VFDC 32 : | SIMAC 33 Rate of Cu CLMSI Taux de droit d | st Duty 34 E.T. Rate | | Value for Currency Conversion Conversion valeur pour change |
| 37 Value for Duty - Valeur en Douane | 38 Customs Duties Droits de Douane | 39 SIMA Assessmer Cotisation de LN | | 40 Excise Tax - Taxe o | l'Accise 41 Value for Ta | ax - Valeur pour Taxe | 42 GST - TPS |
| 21 Line Ligne 22 Description - Désignation | n | | 23 Weight/K Poids/KG | | Transaction Number ion Antérieure Numéro | 25 Line Ligne 26 Sp | pecial Authority - Autorisation Spéciale |
| No de classement | 28 Tariff Code 29 Quantity - Quantité Tarifaire | | Code VD | SIMAC 33 Rate of Cu CLMSI Taux de droit d | e douane Taux T.A. | Taux de TPS | Value for Currency Conversion Conversion valeur pour change |
| 37 Value for Duty - Valeur en Douane | 38 Customs Duties Droits de Douane | 39 SIMA Assessmer Cotisation de LN | | 40 Excise Tax - Taxe o | l'Accise 41 Value for Ta | ax - Valeur pour Taxe | 42 GST - TPS |
| Declaration - Déclaration | | 43 | Deposit - Dépô | ot | | 47 Customs Duties Droits de | |
| | ease Print Name - Lettres moulées S.V. | P | 44 ' | Warehouse No No d | 'entrepôt | 48 SIMA Assessment Cotisation de Imsi | |
| | mporter/Agent - Importateur/Agent | 45 | Cargo Control | No No de contrôle o | lu fret | 49 Excise Tax Taxe d'accise | |
| Declare the particulars of this document to Déclare que les renseignements ci-dessus s | be true, accurate and complete. Sont vrais et complets. | <u> </u> | Carrier Code 2 | t Importation - Code d | e transporteur à l'importatio | 50 GST TPS | |
| Date B3-3 (04) | Signature | | _aor couc a | portation - Couc u | | 51 TOTAL | |

CANADA CUSTOMS CODING FORM DOUANES CANADA - FORMULE DE CODAGE Protected (When Completed) Protégé (Une Fois Rempli)

67818.23

67818.23

TOTAL

Page: 2 Transaction No. - No de transaction Importer name and address 133834499RM0001 16964049316925 Nom et adresse de l'importateur INTLTD INTERVET CANADA LTD. 16750 TRANS CANADA HIGHWAY 7 Mode 8 Port of of-de unlading Trans Port de 4 Office No. 5 GST Registration No. No de bureau No de TPS 9 Total VFD - Total de la VD Payment code Code de KIRKLAND QC paiement H9H 4M7 AB 0495 9 0495 CANADA 0133834499 1,356,364 12 Country of Origin Reserved for CCRA Use 13 Place of Export 14 Tariff Treatment 15 U.S. Port of Exit 10 Sub 11 Vendor name - Nom du Vendeu Pays d'origine Lieu d'exportation Traitement tarifaire Bureau de sortie des É.-U. Réservé à l'usage de l'agence Hdr No. No de ININBV AT NL02 INTERVET INTERNATIONAL BV 16 Direct Shipment Date Date d'expédition directe 18 Time Limit - Délai 19 Freight - Fret 17 CRCY Code Devise 5830 AA BOXMEER 5 CAD BOXMEER, NL, 5831NL 3 11228 Location of Goods - Emplacement des marchandises Shipped Per - Mode d'expédition 20 Release Date - Date de la mainlevée N. RAILWAYS INTERMODAL B/L No. - No de CANADA INC.
Exchange Rate - Taux d'échange <u>MAERS</u>K 21/03/22 <u>5200954879/986520</u> 25 Line 22 Description - Désignation 23 Weight/KGM Poids/KGM 24 Previous Transaction Number Transaction Antérieure Numéro 26 Special Authority - Autorisation Spéciale BRA V ECTO 250MG DIN#02425076 27 Classification No. No de classement 28 Tariff Code 29 Quantity - Quantité 30 U - M 31 VFDC 32 SIMAC Code VD CLMSI 33 Rate of Cust Duty 34 E.T. Rate Taux de droit de douane Taux T.A 35 GST Rate Taux de TPS 36 Value for Currency Conversion Conversion valeur pour change Tarifaire 85 459,828 <u>3004.90.00.90</u> 23 5 470KGM 60 38 Customs Duties Droits de Douane 39 SIMA Assessment Cotisation de LMSI 37 Value for Duty - Valeur en Douane 40 Excise Tax - Taxe d'Accise 41 Value for Tax - Valeur pour Taxe 42 GST - TPS 22991 459,828.60 0 00 ,828 21 Line Ligne 25 Line 22 Description - Désignation 23 Weight/KGM Poids/KGM 24 Previous Transaction Number 26 Special Authority - Autorisation Spéciale Transaction Antérieure Numéro PHARMACEUTICAL PANACUR 28 Tariff Code 29 Quantity - Quantité 31 VFDC Code VD 32 SIMAC CLMSI 35 GST Rate Taux de TPS 36 Value for Currency Conversion Conversion valeur pour change 27 Classification No. 30 U - M 33 Rate of Cust Duty 34 E.T. Rate No de classement Tarifaire Taux de droit de douan Taux T.A. <u>3004.90.00.90</u> 7<u>4,085</u> 000KGM 00 37 Value for Duty - Valeur en Douane 38 Customs Duties 39 SIMA Assessment Cotisation de LMSI 40 Excise Tax - Taxe d'Accise 41 Value for Tax - Valeur pour Taxe 42 GST - TPS Droits de Douane 085 ,085.00 0 00 3704 23 Weight/KGM Poids/KGM 21 Line Ligne 22 Description - Désignation 24 Previous Transaction Number 26 Special Authority - Autorisation Spéciale Ligne Transaction Antérieure Numéro BRAVECTO 112.5MG DIN # 02425068 35 GST Rate Taux de TPS 27 Classification No. 28 Tariff Code 29 Quantity - Quantité 30 U - M 31 VFDC 33 Rate of Cust Duty 34 E.T. Rate 36 Value for Currency Conversion Tarifaire No de classement Code VD Taux de droit de douan Conversion valeur pour change 440KGM <u>,09</u>9 <u>3004.90.00.90</u> 52 23 405 00 41 Value for Tax - Valeur pour Taxe 38 Customs Duties 40 Excise Tax - Taxe d'Accise 37 Value for Duty - Valeur en Douane 42 GST - TPS 39 SIMA Assessment Droits de Douane Cotisation de LMSI 405,099.00 0 00 405 .099 20254.95 24 Previous Transaction Number 21 Line Ligne 22 Description - Désignation 23 Weight/KGM Poids/KGM 26 Special Authority - Autorisation Spéciale Transaction Antérieure Numéro Liane BRAVECTO 1400mg DIN # 02425106 33 Rate of Cust Duty 34 E.T. Rate 35 GST Rate Taux de TPS 36 Value for Currency Conversion Conversion valeur pour change 27 Classification No. 28 Tariff Code 29 Quantity - Quantité 30 U - M 31 VFDC 32 SIMAC No de classement Code VD CLMSI 30<u>04.90.00.90</u> 183,833 <u> 200KGM</u> 5 39 SIMA Assessment Cotisation de LMSI 37 Value for Duty - Valeur en Douane 38 Customs Duties 40 Excise Tax - Taxe d'Accise 41 Value for Tax - Valeur pour Taxe 42 GST - TPS Droits de Douane 83, 83 9191 833 0 0.0 833 21 Line Ligne 22 Description - Désignation 23 Weight/KGM Poids/KGM 24 Previous Transaction Number Transaction Antérieure Numéro 25 Line 26 Special Authority - Autorisation Spéciale Ligne 27 Classification No. No de classement 31 VFDC Code VD 33 Rate of Cust Duty 34 E.T. Rate Taux de droit de douane Taux T.A. 36 Value for Currency Conversion Conversion valeur pour change 28 Tariff Code 29 Quantity - Quantité 30 U - M 35 GST Rate Taux de TPS Tarifaire 39 SIMA Assessment Cotisation de LMSI 37 Value for Duty - Valeur en Douane 38 Customs Duties 40 Excise Tax - Taxe d'Accise 41 Value for Tax - Valeur pour Taxe 42 GST - TPS Droits de Douane Customs Duties Droits de Declaration - Déclaration 43 Deposit - Dépôt 0.00 Rosa Gaudio Douane 48 SIMA Please Print Name - Lettres moulées S.V.P. Assessment Cotisation 44 Warehouse No. - No d'entrepôt 0.00 BGL BROKERAGE LTD de Imsi OF DE 49 Excise Ta Importer/Agent - Importateur/Agent Phone#: 905-673-0245 0.00 45 Cargo Control No. - No de contrôle du fret 50 GST TPS Declare the particulars of this document to be true, accurate and complete. Déclare que les renseignements ci-dessus sont vrais et complets. 9381208187801

9381

Signature

21/04/06

B3-3 (04)

Date

46 Carrier Code at Importation - Code de transporteur à l'importation

| | Trans#: 169640493169 | 25 CCI#: 253927 | O CANADA C | USTOMS INV | /OICE | Page | 1 | of | 2 |
|--------------|---|-----------------------------------|--------------------|---------------------------------|---------------|---|----------|-----------|---------------|
| 1. VENDOR | (NAME AND ADDRESS) | | 2. DATE OF DIREC | CT SHIPMENT TO | CANADA | | | | |
| INTER | VET INTERNATIONAL BV | | 21/03/05 | | | | | | |
| • | | | 3. OTHER REFERE | NCES (INCLUDE | PURCHASER' | S ORDER NO.) | | | |
| | AA BOXMEER | | | | | | | | |
| | er, NL, 5831 | | E2000E46 | 2200954879/986520/978621 | | | | | |
| | ER, NL, 5831, NL | | | - | - | | FF\ | | |
| | EE (NAME AND ADDRESS) VET CANADA LTD. | | 5. PURCHASER'S I | NAME AND ADD | RESS (IF OTHE | ER THAN CONSIGN | EE) | | |
| TMIEK | VEI CANADA DID: | | | | | | | | |
| 16750 | TRANS CANADA HIGHWAY | | | | | | | | |
| | | | | | | | | | |
| KIRKL | AND, QC, H9H 4M7 | | 6. COUNTRY OF T | RANSHIPMENT | | | | | |
| CANAD | A | | | | | | | | |
| | | | 7. COUNTRY OF C | RIGIN OF GOOD | S | IF SHIPMENT OF DIFFERE | | | |
| | | | See Line | s - Fie | ld 11 | ORIGINS AG | | | |
| 8. TRANSPO | RTATION: GIVE MODE AND PLACE OF DIREC | CT SHIPMENT TO CANADA | | F SALE AND TER ASED GOODS ET | | ENT (I.E. SALE, CC | NSIGNN | /IENT | |
| WATER | /SEA | | | | , | | | | |
| 9381 | | | | | | | | | |
| NL | | | 40.01100511014.00 | OFTEL FRAFRIT | | | | | |
| | | | 10. CURRENCY OF | SETTLEMENT | | | | | |
| 11. NO. OF | 12. SPECIFICATION OF COMMOD | DITIES (KIND OF PACKAGES, MARKS A | | 13. QUANTI | TY | SELLIN | IG PRICI | | |
| PKGS | NUMBERS, GENERAL DESCRIPTION | N AND CHARACTERISTICS, I.E. GRAD | E, QUALITY) | (STATE UI | NIT) 14. | UNIT PRICE | 15. | TOTAL | |
| 30 | PK | | | | | | | | |
| | | | | | | | | | |
| | BORGAL 3004.20.00.90 | | | 1,876 | .00 | 46.37 | | | |
| DE | BORGAL: PHARMACEUTICAL FOR | R CATTLE & SWINE PERIS | HABL | | EA | | | 86,99 | 0.12 |
| | PO#:5200954879/986520/978 | 3621 JOB#: | | | | | | | |
| | ZUPREVO 3004.20.00.90 | | | 400 | | 121.44 | | | |
| DE | PHARMACEUTICAL: ZUPREVO (| | NGS) | | EA | | | 48,57 | 6.00 |
| | PO#:5200954879/986520/978 BORGAL 3004.20.00.90 | 3621 JOB#: | | 0 575 | 00 | 10 22 | | | |
| DE | BORGAL:PHARMACEUTICAL FOR | O CATTLE & CWINE DEDIC | 'UART. | 9,575 | EA. | 10.23 | | 97,95 | 2 25 |
| DE | PO#:5200954879/986520/978 | | JIADL | | EA. | | | 31,33 | 2.25 |
| | BRAVECTO 250MG DIN# 02425 | • | | 28,490 | .00 | 16.14 | | | |
| AT | BRAVECTO 250MG DIN#024250 | | | | EA | | | 459,82 | 8.60 |
| | PO#:5200954879/986520/978 | 3621 JOB#: | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | OF FIELDS 1 TO 17 ARE INCLUDED ON AN AT , CHECK THIS BOX | TACHED COMMERCIAL | | NET | TOTAL WEIGH | 200 | 17. INV | OICE TOTA | L |
| | | | | | KGM | KGM | | | |
| | ERCIAL INVOICE NO. ER'S NAME AND ADDRESS (IF OTHER THAN | VENDOD | 20. ORIGINATOR (| See Page | | ee Page 2 | | See Pag | e 2 |
| 19. EXPORT | ER 3 NAIME AND ADDRESS (IF OTHER THAN | VENDOR) | 20. ORIGINATOR (| INAIVIE AIND ADL | JKE33) | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| 21. DEPART | MENTAL RULING (IF APPLICABLE) | | 22. IF FIELDS 23 T | O 25 ARE NOT A | PPLICABLE, C | CHECK THIS BOX | | | $\overline{}$ |
| | | | | | | | | | Х |
| 23. IF INCLU | IDED IN FIELD 17 INDICATE AMOUNT: | 24. IF NOT INCLUDED IN FIELD | D 17 INDICATE AM | OUNT: 25 | . CHECK (IF A | PPLICABLE): | | | |
| | ortation charges expenses and insurance | (i) Transportation charges expe | | | | | | | |
| | ne place of direct shipment to Canada | to the place of direct shipme | | | | oyalty payments or su | | | |
| FR | | | | 00 CAD | | oceeds are paid or pa urchaser. | yable by | tne | |
| | for construction, erection and assembly | (ii) Amounts for commissions of | | 00 CAD | | | | | |
| | ed after importation into Canada | buying commissions | | | | | | | |
| | 0.00 | | 0.0 | 00 | | he purchaser has supposervices for use in the | | | |
| (111) 5 | | (iii) Eynart Dacking | | | | these goods. | , - 2401 | | |
| (III) Expo | rt Packing 0.00 | (iii) Export Packing | 0.0 | 00 | | | | | |
| | | _ | | | | | | | |

Trans#: 16964049316925 CCI#: 2539270

Page 2 of 2 11.NO.OF SELLING PRICE SPECIFICATION OF COMMODITIES (KIND OF PACKAGES, MARKS AND 13.QUANTITY **PKGS** NUMBERS, GENERAL DESCRIPTION AND CHARACTERISTICS, I.E. GRADE, QUALITY) (SALE UNIT) 14.UNIT PRICE 15.TOTAL PANACUR 3004.90.00.90 500.00 148.17 PHARMACEUTICAL PANACUR AΤ 74,085.00 ΕA PO#:5200954879/986520/978621 JOB#: BRAVECTO 112.5MG DIN # 0242506 3004.90.0 15.45 26,220.00 405,099.00 ΑT BRAVECTO 112.5MG DIN # 02425068 PO#:5200954879/986520/978621 JOB#: BRAVECTO 3004.90.00.90 10,910.00 16.85 BRAVECTO 1400MG DIN # 02425106 ΑT ΕA 183,833.50 PO#:5200954879/986520/978621 JOB#: TOTAL WEIGHT 17.INVOICE TOTAL 16. **NOTE:This is an additional page to the main Canada Customs Invoice NET GROSS KGM 0.00 7,640.00 1,356,364.47



Business No.: 123456

HST: 0

Avro Intermodal Inc.

8282 Mayfield Road

Bolton, Ontario, L7E 0W2, Canada

Phone: (905) 565-6116

Website: www.avrointermodal.com **Email:** operations@avrointermodal.com

| Date | Invoice # | Terms | Due Date |
|--------------|-----------|-------------|--------------|
| Mar 26, 2021 | 1008510 | Net 30 Days | Apr 25, 2021 |

Bill To

BGL BROKERAGE LTD.

Rosa Gaudio

2720 Britannia Road #330

Mississauga Ontario

L5P 1A2

Ship To

Lynden C/O Intervet Canada Corp

35 Brownridge Rd #5

Milton Ontario

L7G 0C6

| Ship# | Container# / Booking# | Cust. Ref.# | Del. Date | Description | Charges |
|-------|--------------------------|-----------------|-------------|--------------|-----------|
| 10514 | MNBU0201924 | 16964-049316925 | 25-Mar-2021 | P & D Charge | \$ 453.92 |
| | 163532 | | | | |
| 10514 | MNBU0201924 | 16964-049316925 | 25-Mar-2021 | Genset | \$ 165.00 |
| | 163532 | | | | |

| Grand Total | (CAD) | \$ 618.92 |
|----------------|---------|-----------|
| Prepull Charge | \$ 0.00 | |
| Chassis Det. C | \$ 0.00 | |
| Storage Charg | \$ 0.00 | |
| Sub Total | | \$ 618.92 |



Business No.: 123456

HST: 0

Avro Intermodal Inc.

8282 Mayfield Road

Bolton, Ontario, L7E 0W2, Canada

Phone: (905) 565-6116

Website: www.avrointermodal.com **Email:** operations@avrointermodal.com

| Date | Invoice # | Terms | Due Date |
|--------------|-----------|-------------|--------------|
| Mar 26, 2021 | 1008511 | Net 30 Days | Apr 25, 2021 |

Bill To BGL BROKERAGE LTD. Rosa Gaudio 2720 Britannia Road #330 Mississauga Ontario L5P 1A2

Ship To Lynden C/O Intervet Canada Corp 35 Brownridge Rd #5 Milton Ontario L7G 0C6

| Ship# | Container# / Booking# | Cust. Ref.# | Del. Date | Description | Charges |
|-------|--------------------------|-----------------|-------------|--------------|-----------|
| 10505 | MNBU0138890 | 16964-049316925 | 23-Mar-2021 | P & D Charge | \$ 453.92 |
| | 036810 | | | | |
| 10505 | MNBU0138890 | 16964-049316925 | 23-Mar-2021 | Genset | \$ 165.00 |
| | 036810 | | | | |

| Grand Total | (CAD) | \$ 618.92 |
|----------------|---------|-----------|
| Prepull Charge | \$ 0.00 | |
| Chassis Det. C | \$ 0.00 | |
| Storage Charg | \$ 0.00 | |
| Sub Total | | \$ 618.92 |





Intervet International bv P.O. Box 31 5830 AA Boxmeer The Netherlands T +31 485 58 7600 F +31 485 58 7124 msd-animal-health.com

Billing Address: Intervet Canada corp 16750 Trans-Canada Hwy KIRKLAND QC H9H 4M7 CANADA Delivery Address:
Lynden International Logistics Co.
35 Brownridge Road
HALTON HILLS, ONTARIO ON L7G 0C6
CANADA
VAT ID

Invoice date:

08-Feb-2021

Customer number:

2001095

Payment terms: Payment due date: 30 days net 10-Mar-2021

Currency:

10-Mar-202 CAD

Terms of delivery:

CIF Toronto

Shipping type: Sea

VAT ID Intervet: NL001154680B01

Page: 1/2

0,00 663.017,50

| Line No. | Material | Description | | Qty Shipped Price | Net value |
|-------------|------------|----------------------|---------------------------|-----------------------|---|
| | Batch/Se | rial | | | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |
| 1 | 710554 | Panacur Granules 22. | 2% 1x450gr 570 | 500 PK | |
| | | | | 148,17 | 74.085,00 |
| | Batch: | U008A01 Quantity: | 250 Exp date: Aug-2023 | Cntry of Origin: EU | Commodity code: 30049000 |
| | | A525A01 | 250 Sep-2023 | Cntry of Origin: EU | Commodity code: 30049000 |
| | PO no: 5 | 200978621 Or | d./no:1108602959/000010 N | etwt: 225,000 KG | Gross wt: 320,000 KG |
| 2 | 138986 | Bravecto 112.5mg 1x1 | tab 570 | 26.220 PK | |
| | | | | 15,45 | 405.099,00 |
| | Batch: | 20M1007A09 Quantity: | 26.220 Exp date: Sep-2022 | Cntry of Origin: AT | Commodity code: 30049000 |
| | PO no: 5 | 200981165 Or | d./no:1108629002/000010 N | etwt: 52,440 KG | Gross wt: 872,000 KG |
| 3 | 143177 | Bravecto 1400mg 1x1 | ab 570 | 10.910 PK | |
| | | | | 16,85 | 183.833,50 |
| | Batch: | 20M5034E04 Quantity: | 10.910 Exp date: Sep-2022 | 2 Cntry of Origin: AT | Commodity code: 30049000 |
| | PO no: 5 | 200986970 Or | d./no:1108715029/000010 N | etwt: 218,200 KG | Gross wt: 467,000 KG |
| Real me | easured Gr | oss wt: 1.659,000 KG | | | |
| Delivery | note no: | 1210836008 | | | |
| | | | Total gros | ss value: | 663.017,50 |
| | | | Total net | value: | 663.017,50 |
| | | | VAT 0,00 | % on 663.017,50: | 0,00 |

Total VAT:

Total amount:





Intervet International bv P.O. Box 31 5830 AA Boxmeer The Netherlands T +31 485 58 7600 F +31 485 58 7124 msd-animal-health.com

Invoice date: 08-Feb-2021 Page: 2/2

Knowledgeable party: Mail.SCM-Adm@merck.com





Intervet International by P.O. Box 31 5830 AA Boxmeer The Netherlands T +31 485 58 7600 F +31 485 58 7124 msd-animal-health.com

Billing Address: Intervet Canada corp 16750 Trans-Canada Hwy KIRKLAND QC H9H 4M7 CANADA

Delivery Address: Lynden International Logistics Co. 35 Brownridge Road HALTON HILLS, ONTARIO ON L7G 0C6 CANADA VAT ID

Invoice date:

08-Feb-2021

Customer number:

VAT ID Intervet:

2001095

NL001154680B01

Payment terms: Payment due date: 30 days net 10-Mar-2021

Currency:

CAD

Sea

Terms of delivery:

CIF Toronto

Shipping type:

Page: 1/1

| Line | Material | Description | | | Qty Shipped | |
|---------|------------|----------------------|--------------------------|-----------------|---------------------|--------------------------|
| No. | | | | | Price | Net value |
| | Batch/Se | erial | | | | |
| 1 | 131372 | Bravecto 250mg 1x1t | ab 570 | | 28.490 PK | |
| | | | | | 16,14 | 459.828,60 |
| | Batch: | 20M2021A09 Quantity: | 28.490 Exp date: 5 | Sep-2022 | Cntry of Origin: AT | Commodity code: 30049000 |
| | PO no: 5 | 200986520 O | rd./no:1108703108/000010 | Netwt: 8 | 35,470 KG | Gross wt: 953,000 KG |
| Real m | easured Gr | ross wt: 953,000 KG | | | | |
| Deliver | y note no: | 1210843745 | | | | |
| | | | Т | otal gross valu | ie: | 459.828,60 |
| | | | Т | otal net value: | | 459.828,60 |
| | | | V | /AT 0,00% on 4 | 459.828,60: | 0,00 |
| | | | Т | otal VAT: | | 0,00 |
| | | | Т | otal amount: | | 459.828,60 |

Knowledgeable party: Mail.SCM-Adm@merck.com





Intervet International by P.O. Box 31 5830 AA Boxmeer The Netherlands T +31 485 58 7600 F +31 485 58 7124 msc-animal-health.com

Billing Address: Intervet Canada corp 16750 Trans-Canada Hwy KIRKLAND QC H9H 4M7 CANADA Delivery Address: Lynden International Logistics Co. 35 Brownridge Road HALTON HILLS, ONTARIO ON L7G 0C6 CANADA VAT ID

Invoice date:

02-Feb-2021

Customer number:

2001095

Payment terms: Payment due date: 30 days net 04-Mar-2021

CAD

Currency: Terms of delivery:

CIF Toronto

Shipping type:

Sea

VAT ID Intervet: NL001154680B01

Page: 1/1

| Line | Material | Descrip | otion | | | | - | nipped | |
|----------|------------|---------------|-------------|------------|-----------|--------------|------------------|----------|--------------------------|
| No. | | | | | | | Price | | Net value |
| | Batch/Se | rial | 20000 | | | | | | |
| 1 | 710634 | Borgal | 1x500ml 570 | | | | 1,876 | PK | |
| | | | | | | | 46,3 | 3.7 | 86.990,12 |
| | Batch: | A557A01 | Quantity: | 1.876 | Exp date: | Oct-2023 | Cntry of Orig | in: DE | Commodity code: 30046000 |
| | PO no: 5 | 200954879 | Ord. | /no:110830 | 0758/0000 | IO Net | wt: 1.324,456 KG |) | Gross wt: 1.799,084 KG |
| Real me | easured Gr | oss wt: 1.848 | 000 KG | | | | | | |
| | | | | | | | | | |
| Delivery | note no: | 121079 | 9205 | | | | | | |
| | | | | | | Total gross | value: | <u>.</u> | 86.990,12 |
| | | | | | | Total net va | ilue: | | 86.990,12 |
| | | | | | | VAT 0,00% | on 86.990,12: | | 0,00 |
| | | | | | | Total VAT: | | | 0,00 |
| | | | | | | Total amou | nt: | | 86.990,12 |

Knowledgeable party: Mail.SCM-Adm@merck.com





Intervet International bv P.O. Box 31 5830 AA Boxmeer The Netherlands T +31 485 58 7600 F +31 485 58 7124

msd-animal-health.com

Billing Address: Intervet Canada corp 16750 Trans-Canada Hwy KIRKLAND QC H9H 4M7 CANADA Delivery Address: Lynden International Logistics Co. 35 Brownridge Road HALTON HILLS, ONTARIO ON L7G 0C6 CANADA VAT ID

Invoice date:

Currency:

05-Feb-2021

Customer number:

2001095

Payment terms: Payment due date: 30 days net 07-Mar-2021 CAD

Terms of delivery:

CIF Toronto

Sea

Shipping type:

VAT ID Intervet: NL001154680B01

Page: 1/1

| Line | Material | Material Description | | | | | Qty S | | |
|----------|---|----------------------|-------------|-----------------------------------|---------------|--|--------------------|---------|--------------------------|
| No. | | | | | | | Price | | Net value |
| ····· | Batch/Se | rial | | | -1 | · | | | |
| 1 | 120407 Zuprevo 180mg/ml 1x100ml 570 | | | | | 400 | PK | | |
| | | | | | | | 121. | 44 | 48.576,00 |
| | Batch: | A273A01 | Quantity: | 400 | Exp date: | Sep-2022 | Cntry of Orig | gin: DE | Commodity code: 30042000 |
| | PO no: 5200981657 Ord./no:1108634577/000010 | | | | | 10 N | etwt: 40,000 KG | | Gross wt: 85,600 KG |
| 2 | 710711 | Borgal | 1x100ml 570 | | | | 9.575 | PK | |
| | | | | | | | 10, | 23 | 97.952,25 |
| | Batch: | A557A01 | Quantity: | 9.575 | Exp date: | Oct-2023 | Cntry of Orig | jin: DE | Commodity code: 30046000 |
| | PO no: 5200947828 Ord. | | | /no:1108192723/000010 Netwt: 1.17 | | | etwt: 1.177,725 K0 | 3 | Gross wt: 2,192,675 KG |
| Real me | easured Gr | oss wt: 2.474 | ,000 KG | | | | | | |
| Delivery | note no: | 1210818 | 8233 | | | | | | |
| | | | | ****** | | Total gross value: | | | 146.528,25 |
| | | | | | | Total net value: VAT 0,00% on 146.528,25: Total VAT: | | | 146.528,25 |
| | | | | | | | | | 0,00 |
| | | | | | | | | | 0,00 |
| | | | | | | Total amo | unt: | | 146.528,25 |

The exporter of the products covered by this document (customs authorization No NL/074/13/3633) declares that, except where otherwise clearly indicated, these products are of EU preferential origin.

Knowledgeable party: Mail.SCM-Adm@merck.com