

INVOICE - FACTURE

DC: 01

INVOICE - FACTURE

1

YY/MM/DD - AA/MM/JJ 21/04/07

M03132310

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

REMIT TO - REMETTRE A: COURTAGE BGL BROKERAGE LTD

INTERVET CANADA CORP

P.O.BOX 982118 EL PASO TX 79998-2118 UNITED STATES OF AMERICA 715 SQUARE-VICTORIA SUITE 200

MONTREAL QC H2Y 2H7

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	www.bgi / ou co leveror mesures CUSMA t www.bgi contact aluminu 2020	brokera nt les to comme trade ag brokera t us for am, Cana	age. z-no tari pre gree age. r fu ada	ACEUM le ler jui com pour obtenir us pour plus d'in fs sur l'aluminiu vu le 16 septembr ment on July 1, 2 com for the CUSMArther information will not impose com 85080416900	la cer format m cana e 2020 020.Vi /USMCA	tifion die: ./ sit.ce:	ication s.Alors n, le Ca our wel rtificat S lifts	d'or que anada osite tion tari	igir les n'i at of o	ne ACEUM Etats-T imposers origin s on Cans	I / USMo Unis L pas do und/or udian	e
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CANADA CUSTOMS CODING FORM DOUANES CANADA - FORMULE DE CODAGE

Protected (When Completed)

Protégé (Une Fois Rempli)



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MERCK	ANIMAL HEALTH			21/03/23	}					
29160	INTERVET LANE			3. OTHER REFERE	NCES (INCLU	IDE PURCHAS	SER'S ORDER NO.)			
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INVOICE	, CHECK THIS BOX				NET	KGM	GROSS KGM			
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19. EXPORTI	ER'S NAME AND ADDRESS (IF	OTHER THAN VEND	OR)	20. ORIGINATOR (NAME AND A	ADDRESS)				
21. DEPARTI	MENTAL RULING (IF APPLICA	ABLE)		22. IF FIELDS 23 T	O 25 ARE NO	T APPLICABL	E, CHECK THIS BOX			х
23. IF INCLU	IDED IN FIELD 17 INDICATE A	AMOUNT:	24. IF NOT INCLUDED IN FIEL	D 17 INDICATE AMO	OUNT:	25. CHECK (I	F APPLICABLE):			
			(i) Transportation charges exp				<u>-</u>			
from th	ortation charges expenses and insume place of direct shipment to Cana	ada ada	to the place of direct shipm				(i) Royalty payments or su	ihseauent		
FR		0.00 CAD	FRGT		0 CAD	·	proceeds are paid or pa purchaser.			
IN (ii) Costs	S for construction, erection and asse	0.00 CAD	INS (ii) Amounts for commissions		0 CAD					
	d after importation into Canada	•• 9	buying commissions							
		0.00		0.0	0	((ii) The purchaser has support or services for use in the			
(iii) Expo	t Packing		(iii) Export Packing				of these goods.	,		
(III) EXPO	er auxing	0.00	(iii) Export Fackling	0.0	0					



800-521-5767

29160 Intervet Lane MILLSBORO DE 19966

> Pro-Forma Invoice 1010235215

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

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

Invoice date:

22-Mar-2021

Order date:

24-Nov-2020

Payment terms:

30 days net

Customer number:

2001095

Batch PRD

Payment due date: Currency:

21-Apr-2021

CAD

Orderhandler: Tel number:

Terms of delivery:

CIP HALTON HILLS

Fax number:

Page: 1/2

Line No.	A	Material	Description			Qty or	đ	Qty Shipped Price		Qty backord Discount	Net value
	E	Batch/Serial								/alue	in CAD
4	1 (004509	89/03 1x4000D 240 24	0		1,225.	000 AM	1,225,000	AM		
							Р		Ρ		
								11.83			14,491.75
	027	770180	Quantity:	1,225 E	xp date:	19-Jan-2023	Cnt	ry of Origin: US		Commodity	y code: 30023000
		PO no:	5200978668	C	Ord./no:11	08603330/0000	10				
2	2 1	145075	LN CAN Large - Non Se	rialized		1.00	O EA	1.000	EΑ		
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Delive	ery n	ote no: 121	11082492 23-Mar-2021								
						Total gro	ss valu	e:			14,491.75
						Total net	value:				14,491.75
						Total am	ount du	ie in CAD:			14,491.75

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

LN Can - N/C Value for customs purposes only \$1226.00 USD



29160 Intervet Lane MILLSBORO DE 19966

> Pro-Forma Invoice 1010235215

Invoice date:

22-Mar-2021

Page: 2/2

Remit To: Intervet Inc. BOX: 198428

Atlanta, GA 30384-8428

Go green & save paper!

Contact us at customerservice.ah@merck.com to receive your invoices via email instead of paper copies

CA Mill Paid

Exclusion of Warranties

THE WARRANTY OF SELLER SET FORTH HEREIN AND THE OBLIGATIONS AND LIABILITIES OF SELLER THEREUNDER ARE EXLUSIVE AND IN LIEU OF ALL OTHER REMEDIES, WARRANTIES, GUARANTEES OR LIABILITIES, EXPRESSED OR IMPLIED, ARISING BY LAW OR OTHERWISE, WITH RESPECT TO THE PRODUCTS DELIVERED HEREUNDER. IN NO EVENT SHALL SELLER BE LIABLE FOR INCIDENTAL, INDIRECT OR CONSEQUENTIAL DAMAGES, ARISING FROM ANY CAUSE WHATSOEVER, NOR FOR ANY AMOUNT EXCEEDING THE PURCHASE PRICE OF THE PRODUCTS.

The Customer shall be responsible for compliance with all applicable federal, state and local laws and regulations including any and all US export laws and regulations. All products are subject to United States export regulations.



29160 Intervet Lane P.O. Box 318

Millsboro, Delaware 19966 1-800-521-5767 (Customer Service) Ship to Customer number: 2001098 Delivery Address: Lynden International Logistics Co.

35 Brownridge Road

HALTON HILLS, ONTARIO ON 1.7G 0C6 CANADA

DEA Number

Order number Customer PO number : Delivery date 5200978668 16-Mar-2021

24-Nov-2020 1108603330 SR: 320421

Parcel Tracking #

Item

Material

Description

Batch #Serial #

Expiry Date

UN number

Qty Shipped LloM

Qty backord.UoM

Storage cond.

City batch Low

1,225 AMP

0 AMP

iquid Nitrogen

Ambient

65.000 LB

7.350 KG

65.000 LB

1,225 AMP

000010

004509

89/03 1x4000D 240 240

Item Text

02770180

19-Jan-2023

LN CAN Large - Non Serialized

Shipping conditions Carrier

Millsboro

FEDEX FREIGHT EAST

inco terms

Shipping type

Road

Shipping point

2nd Day Air CIP HALTON HILLS

Intervet Canada corp

KIRKLAND QC

CANADA

16750 Trans-Canada Hwy KIRKLAND QC H9H 4M7

Customer number: 2001095

Fax number

Telephone number

Order handler

Batch PRD

Goods issu ie date 24-Nov-2020

Gross Net Weight/UoM 3.675 KG Weight/UoM

Total Net weight

20,500 KG

Total Gross weight

4 K

60.800 KG

Total number ₽, packages

Delivery note: 1211082492

Page 1 of 1

CENSEE OR PERMITTEE	Isboro, DE 19966-0318	1. Page 1 OF 2 4. FILL DATE	2. LICENSE OR PERMIT 165A
	sboro, DE 19966-0318	4. FILL DATE	
	sboro, DE 19966-0318	i	
e, P.O. Box 318, Mill	sboro, DE 19966-0318	1	6. PRODUCT CODE NUMBER
5, P.U. DUX 310, IVIII	(\$DOIO, DE 19900-0919	Jan 20, 2021	12L1.00
		6. EXPIRATION DATE	7. SERIAL OR SUBSERIAL
		Jan 19, 2023	02770180
cine, Variant, Live V			
	9. TEST DATA (for test data s	ee additional pages)	
		11. REMARK	<s< td=""></s<>
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4,000	83,996,000 Doses		
	TOTAL 83,996,000		
e			
SENTATIVE	14. TITLE	15. DATE	
nson	Sr. Specialist, Quality	February 26	3, 2 02 1
			-
RESENTATIVE	18. TITLE Biologics Specialist	19. DATE March 10, 2	ን ሶ ን ሳ
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This report is equivalent to an APHIS Form 2008 signed by an Authorized APHIS Representative and is appropriate for marketing authorizations. See Veterinary Services Memorandum 800.53, Release of Biological Products, for more information.

For Official Use Only

ម៉ែន កង្សាសក ទេ កងដ្ឋារកដមាកស ជន្សមកសះតំ២ កើត្រង់នៃ			7141	S-1(1-1-	ا ساملات کا مادی	a an art of a same for			FORM APE OMB NO. 1	
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3: NAME & MAILING ADDRESS OF LICENSE	E OR PERMITTEE			Herman 21P	200 d w 🕽		4. FILL DATE 20-Jan-202	¥	5. PRODUCT CODE NO	•
Intervet Inc. 21401 West Center Road	i						6. EXPIRATION DA		7. SERIAL OR SUBSER	IAL NO:
Eikhoro, NE 68022							19-Jan-202	3	02770180	
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