

INVOICE - FACTURE

DC: 01 YY/MM/DD - AA/MM/JJ

INVOICE - FACTURE

1

21/04/06 M03131536

BGL BROKERAGE LTD COURTAGE BGL LTEE

715 SQUARE-VICTORIA SUITE 200

MONTREAL QC H2Y 2H7

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

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

CLIENT: INTLTD

REMIT TO - REMETTRE A:

INTERVET CANADA CORP P.O.BOX 982118

EL PASO TX 79998-2118 UNITED STATES OF AMERICA COURTAGE BGL BROKERAGE LTD 715 SQUARE-VICTORIA SUITE 200

MONTREAL QC H2Y 2H7

				T							
ENTRY NO. No DE L'ENTREE	OUR REF			B/L NO. HWB. No	LOCATION ENDROIT		GOODS MARCHANDISE	S			R OR TRAILER NO. CONTAINER OU REMORQUE
16964049318357	1696	6404931	8357		C.P.	RA:	IL (VAU	GHN	1)	HLBU944	4926
VENDOR NAME NOM DU VENDEUR	•			CONTROL NO. CONTROLE DE FRET			NO. PKG. No DE COLIS		RRIER EDIER PA	AR	CUST. ORDER NO. COMM. DU CLIENT
INTERVET INTERN	IATIONA	L BV	952	9ANR210249390			7	НА	PAG	LLOYD	
REFERENCE	CHARGE CODE		DI	ESCRIPTION			QST - TVQ		GST/I	HST - TPS/TVH	AMOUNT - MONTANT
16964049318357	304	CARTAG	E								618.92
	*** Not	tes ***									
	PO 7200	013437									
				ACTURE #M03128378							
				ACEUM le 1er jui							
	_		_	com pour obtenir					_		
				us pour plus d'in							
				fs sur l'aluminiu vu le 16 septembr			n, le Ca	ana	aa n	Tillposer	a pas de
				ment on July 1, 2			our wel	hai	te a	+	
			_	-							and/or
	www.bglbrokerage.com for the CUSMA/USMCA certification of origin and/or contact us for further information.As the US lifts tariffs on Canadian										
	alumin	um, Can	ada	will not impose c	ounter	nea:	sures as	s p	lann	ed on Sej	ptember 16,
	2020										
	CC Ref	Num: 9	529A	NR210249390							
	CONT Re	ef Num:	HLB	U9444926							
					Q	ST TC	OTAL / TOTAL 1	TVQ	TOT: GS	T/HST - TPS/TVH	SUB TOTAL / SOUS-TOTAL
											618.92
TERMS - TERMES: 90 JOURS / 90 D	AYS					T	OTAL	C	CAD		618.92

Protected (When Completed) Protégé (Une Fois Rempli)

									1 18 81 81 118 18 81111			
1 Importer name and address Nom et adresse de l'importateur INTLTD INTERVET CANADA		3834499R	M0001		saction No. L 6964		ansaction 318357		16964	l – 0493	183	57
16750 TRANS CAN	ADA I			3 Туре	4 Office N	No. 5 GST reau No de	Registration No.		6 Payment 7 code	Mode 8 Port of of-de unladir		Total VFD - Total de la VD
KIRKLAND		QC		7.5				00		Trans Port de	· .	020 704
H9H 4M7 CANADA					0495		338344		-			230,794
10 Sub 11 Vendor name - Nom du Vende Hdr	ur	No. ININBV		12 Cou Pays d'	ntry of Orig origine	gin 13 Pla Lieu c	ce of Export l'exportation		nent tarifaire E	5 U.S. Port of E Bureau de sortie les ÉU.	xit	Reserved for CCRA Use Réservé à l'usage de l'agence
No. No de		TIVINDV			7R		NL		02	les EU.		
sous- en-tête INTERVET INT	ERNA'	rional B	V	16 Dir	ect Shipmen	t Date	17 CRCY		e Limit - Délai 1º	9 Freight - Fret		
5830 AA BOXM	EER			Date d	'expédition (directe	Code Devise					
BOXMEER, NL,	583	lNL]	3	6	CAD			23	8 C	
Location of Goods - Emplacement des marchandi			d Per - Mode	•					ase Date - Date d			
C.P. RAIL (VAUGH Cust. Order No Comm du client	N) B/L N	lo No de connaissem	<u>PAG I</u> ent		<u>(D)</u> Exchange Ra	ate - Taux	d'échange		21/03/	22		
					1		_			05.1.1		
21 Line Ligne 22 SAS FIELO DAS INDION	N# 020	69490 FOR V	ETERIN	ΙΑ	23 Weight Poids/	t/KGM KGM	24 Previous T Transaction	ransactio 1 Antérie	on Number eure Numéro	25 Line Ligne	26 Speci	al Authority - Autorisation Spéciale
1 RY USE 27 Classification No. 98 Ta	riff Code 20	Quantity - Quantité	30	u - м Т:	31 VEDC Is	32 SIMAC	33 Rate of Cust	Duty 2	4 E.T. Rate	35 GST Rate	36 Val	lue for Currency Conversion
No de classement Ta	rifaire	2766.			Code VD	CLMSI	33 Rate of Cust Taux de droit de d	louane	Taux T.A.	Taux de TP		nversion valeur pour change
3004.90.00.90 37 Value for Duty - Valeur en Douane	Customs D	uties	39 SIMA A	ssessmen	ıt .	40 Excis	e Tax - Taxe d'A	ccise	41 Value for Ta		Taxe	194,637.66 42 GST - TPS
194,637.66	Droits de D	0 . 0 0	Cotisatio	n de LM	SI				1	94,63	7.6	6 9731.88
21 Line Ligne 22 Description - Désignation		0.00	ı		23 Weight Poids/	t/KGM	24 Previous T					al Authority - Autorisation Spéciale
2 PHARMACEUTIC	<u>ALPAN</u>	NACUR	•									
	riff Code 29 rifaire	Quantity - Quantité		U - M	31 VFDC 3 Code VD	32 SIMAC CLMSI	33 Rate of Cust Taux de droit de d	Duty 34 louane	4 E.T. Rate Taux T.A.	35 GST Rate Taux de TP		lue for Currency Conversion nversion valeur pour change
3004.90.00.90 37 Value for Duty - Valeur en Douane	Customs D		600KC		23	40 Evois	e Tax - Taxe d'A	cciso	41 Value for Ta	5 v Valour pour	Tayo	36,156.00
	Droits de D	ouane	Cotisatio			40 LACIS	e lax - laxe u A	CCISC	41 Value for Ta	•		
36,156.00 21 Line Ligne 22 Description - Désignation		0.00			23 Weight	t/KGM	24 Previous T			36,150 25 Line		0 1807.80 al Authority - Autorisation Spéciale
Ligne					Poids/	KGM	Transaction	n Antérie	eure Numéro	Ligne		,
	riff Code 29 rifaire	Quantity - Quantité	30	U - M	31 VFDC Code VD	32 SIMAC CLMSI	33 Rate of Cust Taux de droit de d	Duty 34 louane	4 E.T. Rate Taux T.A.	35 GST Rate Taux de TP		lue for Currency Conversion nversion valeur pour change
37 Value for Duty - Valeur en Douane 38	Customs D Droits de D		39 SIMA A Cotisatio			40 Excis	e Tax - Taxe d'A	ccise	41 Value for Ta	x - Valeur pour	Taxe	42 GST - TPS
21 Line Ligne 22 Description - Désignation					23 Weight Poids/	t/KGM KGM	24 Previous T Transaction		on Number eure Numéro	25 Line Ligne	26 Speci	al Authority - Autorisation Spéciale
	riff Code 29 rifaire	Quantity - Quantité	30	U - M	31 VFDC Code VD		33 Rate of Cust Taux de droit de d		4 E.T. Rate Taux T.A.	35 GST Rate Taux de TP		lue for Currency Conversion nversion valeur pour change
37 Value for Duty - Valeur en Douane 38	Customs D Droits de D		39 SIMA A Cotisatio			40 Excis	e Tax - Taxe d'A	ccise	41 Value for Ta	x - Valeur pour	Taxe	42 GST - TPS
21 Line Ligne 22 Description - Désignation					23 Weight Poids/	t/KGM 'KGM	24 Previous T Transaction	ransactio n Antérie	on Number eure Numéro	25 Line Ligne	26 Speci	al Authority - Autorisation Spéciale
No de classement Ta	rifaire	Quantity - Quantité	30	U - M :	31 VFDC 3 Code VD		33 Rate of Cust Taux de droit de d		4 E.T. Rate Taux T.A.	35 GST Rate Taux de TP	S Co	lue for Currency Conversion nversion valeur pour change
37 Value for Duty - Valeur en Douane 38	Customs D Droits de D		39 SIMA A Cotisatio			40 Excis	e Tax - Taxe d'A	ccise	41 Value for Ta	x - Valeur pour	Taxe	42 GST - TPS
Declaration - Déclaration				43	Deposit - De	épôt				47 Custor Dutie	S	2 22
Rosa Gaudio	Delet N.	Latters	<u> </u>							Droits Doua 48 SIMA	ne	0.00
BGL BROKERAGE LTD	riiii ivame	Lettres moulées S.V.I	r.		4	14 Warehou	ıse No No d'en	trepôt		Assessm Cotisati	ent on	0.00
OF	ter/Agent - I	mportateur/Agent								de Ims 49 Excise	Tax	0.00
Phone#: 905-673-0245	J	. 3		45 (Cargo Contr	rol No N	o de contrôle du 1	fret		Taxe d'ac	cise	0.00
Declare the particulars of this document to be to Déclare que les renseignements ci-dessus sont v	ue, accurate	and complete. lets.					024939			50 GST TPS		
. ,				L	Carrior Ca-1	o at Impact	ation Code de te	rancnost	nur à l'importati-	-		11539.68
21/04/06 Date	S	ignature	_		529	e at import	ation - Code de tr	ansporte	eur à l'importatio	51 TOTA	AL	11539.68
B3-3 (04)												

Trans#: 16964049318357 CCI#	‡: 2539406 CANADA CI	JSTOMS INVOICE	Page	1 of	1
1. VENDOR (NAME AND ADDRESS)		T SHIPMENT TO CANADA	A		
INTERVET INTERNATIONAL BV	21/03/06				
5830 AA BOXMEER	3. OTHER REFERE	NCES (INCLUDE PURCHA	SER'S ORDER NO.)		
Boxmeer, NL, 5831					
BOXMEER, NL, 5831, NL					
4. CONSIGNEE (NAME AND ADDRESS) INTERVET CANADA LTD.	5. PURCHASER'S N	NAME AND ADDRESS (IF (OTHER THAN CONSIGN	EE)	
INTERVEL CANADA LID.					
16750 TRANS CANADA HIGHWAY					
KIRKLAND, QC, H9H 4M7	6. COUNTRY OF T	RANSHIPMENT			
CANADA	7. COUNTRY OF O	RIGIN OF GOODS	IF SHIPMEN	F INCLUDES GOOD)S
	See Line	s - Field 11	OF DIFFERE	NT ORIGINS ENTE AINST ITEMS IN 1	:R
8. TRANSPORTATION: GIVE MODE AND PLACE OF DIRECT SHIPMENT TO CA	ANADA 9. CONDITIONS OF SHIPMENT 1 FA	SALE AND TERMS OF PA	AYMENT (I.E. SALE, CO	NSIGNMENT	
WATER/SEA	5 MEITT, 22.	1025 00050 210.,			
9529 NL					
	10. CURRENCY OF	SETTLEMENT			
	CAD				
11. NO. OF PKGS 12. SPECIFICATION OF COMMODITIES (KIND OF PAC NUMBERS, GENERAL DESCRIPTION AND CHARACTER)		13. QUANTITY (STATE UNIT)		IG PRICE	
7 PK			14. UNIT PRICE	15. TOTAL	
SAFE-GUARD 3004.90.00.90		3,738.00	52.07		
FR SAFE-GUARD DIN# 02069490 FOR VETERIN	ARY USE	EA		194,6	37.66
PO#: JOB#: PANACUR 3004.90.00.90		200.00	180.78		
FR PHARMACEUTICAL PANACUR		200.00 EA	180.78	36,1	56.00
PO#: JOB#:				-	
18. IF ANY OF FIELDS 1 TO 17 ARE INCLUDED ON AN ATTACHED COMMERC	CIAL	16. TOTAL W	/FIGHT	17. INVOICE TOT	AL
INVOICE, CHECK THIS BOX		NET KGM	GROSS KGM		
COMMERCIAL INVOICE NO. 1010231141/1010231951		0.00	3,320.19	230,7	93.66
19. EXPORTER'S NAME AND ADDRESS (IF OTHER THAN VENDOR)	20. ORIGINATOR (I	NAME AND ADDRESS)			
21. DEPARTMENTAL RULING (IF APPLICABLE)	22. IF FIELDS 23 10	O 25 ARE NOT APPLICABI	LE, CHECK THIS BOX		х
23. IF INCLUDED IN FIELD 17 INDICATE AMOUNT: 24. IF NOT IN	CLUDED IN FIELD 17 INDICATE AMO	OUNT: 25. CHECK (IF APPLICABLE):		
(i) Transportation charges expenses and insurance (i) Transport	ortation charges expenses and insurance				
from the place of direct shipment to Canada to the p	lace of direct shipment to Canada		(i) Royalty payments or su		
FRGT 0.00 CAD FRO INS 0.00 CAD INS		0 CAD	proceeds are paid or pa purchaser.	yable by the	
(ii) Costs for construction, erection and assembly (ii) Amoun	its for commisions other than	U CAD			
incurred after importation into Canada buying	commissions		(ii) The purchases because	aliad goods	
0.00	0.0	0	(ii) The purchaser has supported or services for use in the of these goods.		
(iii) Export Packing (iii) Export			5. a.ese goods.		
	0.0				



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	1008509	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
10545	HLBU9444926	16964-049318357	24-Mar-2021	P & D Charge	\$ 453.92
	541628				
10545	HLBU9444926	16964-049318357	24-Mar-2021	Genset Charges	\$ 165.00
	541628				

Grand Total	(CAD)	\$ 618.92
Prepull Charges	3	\$ 0.00
Chassis Det. Ch	narges	\$ 0.00
Storage Charge		\$ 0.00
Sub Total		\$ 618.92



Pro-Forma Invoice 1010231951

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:

30 days net

10-Mar-2021

Payment due date: Currency:

CAD

Terms of delivery:

CIF Toronto

Shipping type:

Sea

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Line	Material	Descrip	tion				Qty Sh	ipped	
No.							Price		Net value
	Batch/Se	rial							
1	709962	Safe-G	uard SU 10% 15	c500ml 570			3.738	PK	
							52,0	7	194.637,66
	Batch:	F176B01	Quantity:	3.738	Exp date:	Oct-202	3 Cntry of Orig	in: FR	Commodity code: 30049000
	PO no: 5	200988462	Ord	./no:110873	37955/00001	0	Netwt: 2.766,120 KG		Gross wt: 2.979,186 KG
Real me	easured Gr	oss wt: 3.069,	186 KG						
Delivery	note no:	1210842	2690						
Delivery	note no:	1210842	2690			Total gro	oss value:		194.637,66
Delivery	note no:	1210842	2690			Total gro			
Delivery	note no:	1210842	2690			Total ne			194.637,66 194.637,66 0,00
Delivery	note no:	1210842	2690			Total ne	t value: 0% on 194.637,66:		194.637,66

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

Supply at high seas: art31 Dir 2006/112/EEC



Pro-Forma Invoice 1010231141

Intervet International by P.O. Box 31
5837 AA Boxmeer
The Netherlands
T +31 495 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 VATID

Invoice date:

Currency:

27-Jan-2021

Customer number: VAT ID Intervel.

2001095

Payment terms: Payment due date:

30 days net 26-Feb-2021

CAD

Terms of delivery: Shipping type:

CIF Toronto Sea

NL001154680B01

Page: 1/1

Line No.	Material	Description		Qty St Price	nipped	Makusha
	Batch/Se	rial		Plice		Net value
1	15634 6	Panacur AquaSol 1x	11 570	200 180,	PK	36.156.00
Real me		A104A02 Quantity: 200973588 C oss wt: 251,000 KG	200 Exp date: Sep-2023 rd./no:1108542090/000010 Netv	Cntry of Orig d: 229,600 KG	in. FR	Commodity code: 30049000 Gross wt: 236,000 KG
Delivery	note not	1210756073				
	note no.	12,10730073	Total gross v	alue:		36,156,00
	note no.	1210120013	Total gross v Total net vale			36.156,00 36.156,00
	note no.	1210730073		10:		•

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

Supply at high seas: art31 Dir 2006/112/EEC