

INVOICE - FACTURE

DC: 01

PAGF:

INVOICE - FACTURE

1

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

M03131444

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

715 SQUARE-VICTORIA SUITE 200

MONTREAL OC H2Y 2H7

INTERVET CANADA CORP P.O.BOX 982118

EL PASO TX 79998-2118

UNITED STATES OF AMERICA

ENTRY NO. OUR REF. NO. B/L NO. LOCATION OF GOODS CAR/CONTAINER OR TRAILER NO. No DE L'ENTREE ENDROIT DES MARCHANDISES No DE WAGON/CONTAINER OU REMORQUE HWB. No 16964049375095 16964049375095 0453 CARGO CONTROL NO CARRIER CUST. ORDER NO. NOM DU VENDEUR No DE CONTROLE DE FRET No DE COLIS EXPEDIER PAR COMM. DU CLIENT MERCK ANIMAL HEALTH 2499PARS112724 22 SKELTON TRUC 5200963673 GST/HST - TPS/TVH DESCRIPTION AMOUNT - MONTANT REFERENCE CHARGE QST - TVQ 16964049375095 270 FRAIS D'INITIATIVE GOUVERNEMENTAI 1.30 10.00 16964049375095 999999 BROKERAGE 9.10 70.00 *** Notes *** PO 7200013437 Accord commercial ACEUM le 1er juillet 2020. Visiter notre site web a www.bglbrokerage.com pour obtenir la certification d'origine ACEUM / USMCA et / ou contactez-nous pour plus d'informations. Alors que les Etats-Unis leveront les tarifs sur l'aluminium canadien, le Canada n'imposera pas de mesures comme prevu le 16 septembre 2020./ CUSMA trade agreement on July 1, 2020. Visit our website at www.bglbrokerage.com for the CUSMA/USMCA certification of origin and/or contact us for further information. As the US lifts tariffs on Canadian aluminum, Canada will not impose countermeasures as planned on September 16, 2020 CC Ref Num: 2499PARS112724 QST TOTAL / TOTAL TVQ TOT: GST/HST - TPS/TVH SUB TOTAL / SOUS-TOTAL

TERMS - TERMES: 90 JOURS / 90 DAYS TOTAL CAD

10.40

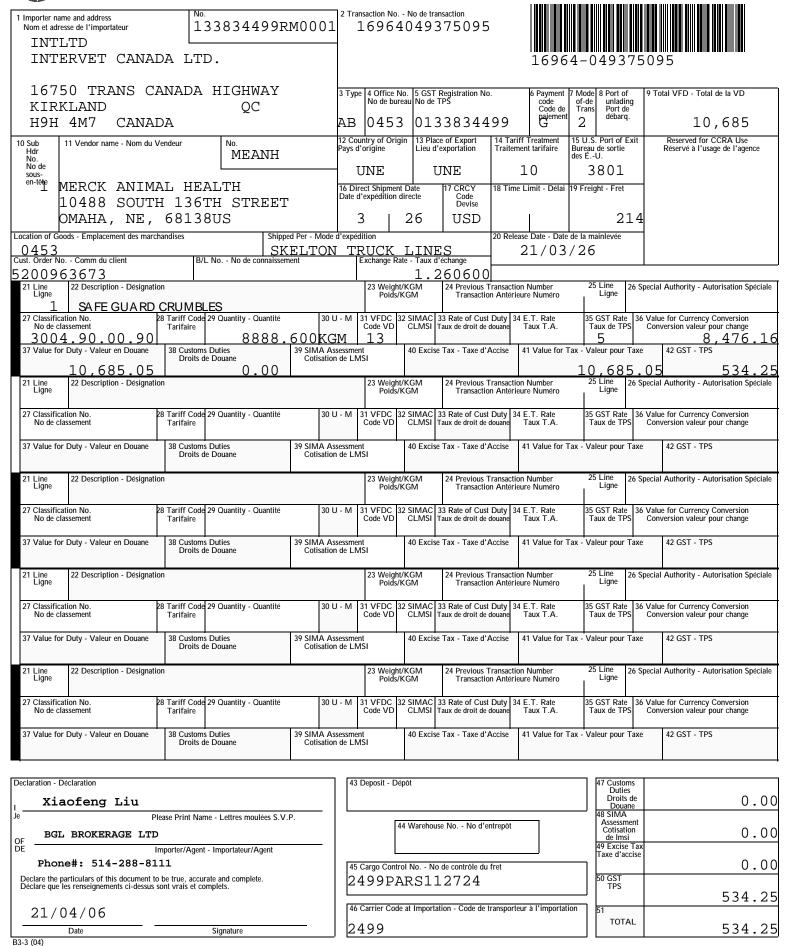
90.40

80.00

CANADA CUSTOMS CODING FORM

Protected (When Completed)

Protégé (Une Fois Rempli) Page:



	Trans#: 16964049375095	CCI#: 254387	2 CANADA CI	USTOMS INVOICE	Page	1	of 1
	NAME AND ADDRESS)			CT SHIPMENT TO CANA	ADA		
MERCK	ANIMAL HEALTH		21/03/26				
10488	SOUTH 136TH STREET		3. OTHER REFERE	NCES (INCLUDE PURC	HASER'S ORDER NO.)		
ОМАНА	, NE, 68138, US		52009636	73			
4. CONSIGNI	EE (NAME AND ADDRESS)		5. PURCHASER'S N	NAME AND ADDRESS (I	IF OTHER THAN CONSIG	NEE)	
INTER	VET CANADA LTD.						
16750	TRANS CANADA HIGHWAY						
KIRKL	AND, QC, H9H 4M7		6. COUNTRY OF T	RANSHIPMENT			
011111	-		7. COUNTRY OF O	RIGIN OF GOODS		T INCLUDES	
			See Line	s - Field 1		ENT ORIGINS GAINST ITEM	
	RTATION: GIVE MODE AND PLACE OF DIRECT SH	IPMENT TO CANADA	9. CONDITIONS OF SHIPMENT, LEA	F SALE AND TERMS OF ASED GOODS ETC.)	PAYMENT (I.E. SALE, CO	ONSIGNMEN	Т
HIGHW 2499	AY		Eroo On	Poard (Name	ed Port Of Sl	ai nman	+ \
UNE			Free On	BOATO (Name	ed Port or si	пршеп	L)
0112			10. CURRENCY OF	SETTLEMENT			
			USD				
11. NO. OF PKGS	12. SPECIFICATION OF COMMODITIES NUMBERS, GENERAL DESCRIPTION AND			13. QUANTITY (STATE UNIT)		NG PRICE	
22	СТ				14. UNIT PRICE	15.	TOTAL
22	CI						
	SAFE-GUARD CRUMBLES 3004.90.	00.90		1,792.00	4.73		
UNE	SAFE GUARD CRUMBLES			EA			8,476.16
	PO#:5200963673 JOB#:						
	F FIELDS 1 TO 17 ARE INCLUDED ON AN ATTACH , CHECK THIS BOX	IED COMMERCIAL		16. TOTAL	_ WEIGHT	17. INVOIC	E TOTAL
INVOICE	, CHECK THIS BOX			NET KGM	GROSS KGM]	
	RCIAL INVOICE NOER'S NAME AND ADDRESS (IF OTHER THAN VEND	AOD)	20 ODICINATOR (8,888.60	0 8,888.60		8,476.16
19. EXPORTI	er's name and address (IF OTHER THAN VEND	OCR)	20. ORIGINATOR (NAME AND ADDRESS)			
21. DEPARTI	MENTAL RULING (IF APPLICABLE)		22. IF FIELDS 23 I	O 25 ARE NOT APPLICA	ABLE, CHECK THIS BOX		х
23. IF INCLU	DED IN FIELD 17 INDICATE AMOUNT:	24. IF NOT INCLUDED IN FIELI	TO 17 INDICATE AMO	OUNT: 25. CHEC	K (IF APPLICABLE):		
(i) Transn	ortation charges expenses and insurance	(i) Transportation charges expe					
from th	le place of direct shipment to Canada	to the place of direct shipme			(i) Royalty payments or s	ubsequent	
FR		FRGT		0 USD	proceeds are paid or parchaser.		
IN (ii) Costs	S 0.00 USD for construction, erection and assembly	INS (ii) Amounts for commissions or		00 USD	·		
	d after importation into Canada	buying commissions					
	0.00		0.0	0	(ii) The purchaser has sup or services for use in t		
(iii) Expo		(iii) Export Packing			of these goods.		
	0.00		0.0	0			
	-	1	·				

2510 DAVIS DRIVE SHARON, ONTARIO, LOG 1V0 905-895-6688 - EXT. 271

1-800-387-9796 FAX- 905-895-1314

 $\textbf{Email address:} \ \underline{max.berg@skeltontruck.com}$



E x				
то	BGL		MAX BERG	
			Dispatch	
Fax:		Pages		
Phone:		Date:	March 26, 2021	
		CC:		
□ Urgent	☐ For Review	☐ Please Comment	☐ Please Reply⊡ Please	
Hi could you	please set up this lo	ad.		
Crossing Win	ndsor 0453 @ 8 pm	1		
Driver: Mike				
Truck: 1059				

22 pcs @ 19596 LBS

PARS# 2499PARS112724

Trailer: 936

BILL OF LADING/DELIVERY ORDER

SHIP FROM References	THE RESERVE OF THE PARTY OF THE	OF LADING / ORDER NUM	950
PROVIMI NORTH AMERICA INC 6531 ST. RT 503,,	Bill Of Lading #:	SKON-3917032	(2)
LEWISBURG OH 45388	Load #:	3917032	T,
UNITED STATES	Carrier Name:	SKELTON TRUCK LINES	KUEHNE+NAGEL
Attn:	SCAC:	SKON	
Phone:	(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	dominick.lazaro@kuehne-	
	Load Planner:	nagel.com	
SHIP TO References	THE RESERVE OF THE PARTY OF THE	IIRD PARTY FREIGHT CHARG	ES BILL TO
LYDEN INTERNATIONAL	Kuehne & Nage		
35 BROWN RIDGE ROAD,, HALTON HILLS ON L7G0C6	Jersey City, 1	lace, 19th Floor	
CANADA	Attn: Motor B		
Attn:		-	
Phone:		COLUMN TO THE PROPERTY OF A PERSON OF THE PE	THE STATE OF THE S
	ESCRIPTION		ing the plant of the
PIECES DESCRIPTION	WEIGHT LB	REFERENCE INFO	RMATION
22	19,596	ACON NMBKN FILE : 6310894	820210355954
OBL/MAWB:		ORDER BASE: NMBKN/NYCFO.20	21032500023
GOODS DESC: PHARMA PRODUCT		CUSTOMER FILE: 63108994202	
NMFC CLASS: 77.5		TEMPERATURE_RANGE: 15-25C	
Dimensions :			
Remark : set point 20c, range 15-25c			
1	0		
	ta		
	3.26 -21		
2499 PARS 112724	ean has	18.	
SKELTON TRUCK LINES	ta 326:21 300,00 0453.		
GREETON THOUSE EINES)453.		
	l l		
22	19,596.00	-	,
	■ 100 man = 100		
STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable			
RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of	() ading the property described ab	ove in apparent good order, except as poled/coppe	plants of packages
unknown), marked, consigned, and destined as indicated above, which said carrier (the word carrier being un-	derstood throughout this contract a	s meaning any person or corporation in possession	on of the property under the
contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to property over all or any portion of said route to destination, and as to each party at any time interest in all or a	ny of said property, they every serv	ice to be performed hereunder shall to be subject	t to all the terms and
conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western, and Illino motor carrier classification or tariff if this is a motor carrier shipment.	is rreight Classifications in effect of	n the date hereof, if this is a rail or rail-water ship	oment, or (2) in the applicable
Shipper hereby certifies that he is familiar with all the learns and conditions of the said bill of lading, including t		in the classification or tariff which governs the tr	ransportation of the
shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself an	onis assigns.	O Lat	
Shipper: Carrier: Z	KOLONICIO	Consignee:	
Date: 3-26-21	13:2621	Date:	
<i>V</i>			Page: 2/3



Quality Assurance Product Review

Product Name:	Safe-Guard® Crumbles 0.5% Canada	UIN:	180826
Product Size:	10 lbs. (4.54 Kg)	Manuf. Date:	08 Mar 2021
Batch Number:	C1063004	Master Man. Record / Version	F100463991 / 02
Expiration Date (2 year from manf):	2023 FE	Master Pack. Record / Version	F100463992 / 02
Quantity / Units:	901 bags	PO Number:	5200993031
Manufacturer:	Provimi	Document / Invoice:	N/A

atch Preparation / Analytica	al Data:		Comments
Signed Production Summary Batch Data on Production St Received Certificate of Comp Received Certificate of Analy All Release Data Within Spe	ummary = Mix Record, Pack Record Spliance: ysis:	N/A	
HIS BATCH IS: (Choose one) -	APPROVED FOR RELEASE		REJECTED _
THIS BATCH IS: (Choose one) -	APPROVED FOR RELEASE		REJECTED _





Certificate of Analysis

Sample Information

Sample Origination:

Provimi North America

6531 St. Route 503

Lewisburg, OH 45338

Sample Identifier:

Safe-Guard 0.5% Canada Crumble

Lot C1063003 (Beg, Mid, End)

Date Received:

16-Mar-2021

MAH Sample IDs:

21-0111, 21-0112 & 21-0113

Date Tested:

17-Mar-2021

Specification:

MS Safe-Guard Crumbles v01

Sample Results

Sample ID	Appearance Evaluation	Assay % Label Fenbendazole	Evaluation	% LOD	Evaluation
21-0111 (Beg)	Pass	92%	Pass	6.99%	Pass
21-0112 (Mid)	Pass	90%	Pass	6.69%	Pass
21-0113 (End)	Pass	88%	Pass	7.47%	Pass
Batch Mean	The second	90% (%RSD = 2.3%)	Pass		

Specifications/Limits: Appearance:

Dark green cylindrical pellet

Assay:

80% - 120% label claim of fenbendazole

(%RSD ≤ 10% if tested beginning, middle and end samples)

Loss of Drying: Maximum 15%

Jamo M.8

Reference: Laboratory Notebook 1174 pp. 19-20

Approved By:

Date: 19Mar 2021

Safe-Guard ®



Quality Control: Provimi North America, Inc. Final Release to Market: Merck Animal Health

Certificate of Compliance

Product: Safe-Guard Crumbles 0.5% 4.54 kg

Item No. MAH: 180826 Item No. Manufacturer: F100463992

Batch No. MAH: C1063003 Batch No. Manufacturer: 0007311825

Expiry Date: 2023 FE

Date of Manufacture: 3/8/2021 Master Manufacturing Version: F100463991 ver.2

Date of Packaging: 3/9-3/10/2021 Master Packaging Version: F100463992 ver.2

Bulk Hold Time: 2 days

Manufacturing Site: Provimi North America, Inc. - 6531 State Route 503, Lewisburg, Ohio 45338

Quantity: 891 bags Testing Site: Merck - Lawrence, KS

Bulk Product Used:

Name: Safe-Guard 20% Premix

Item No.: 146339 Batch No.: 19SG005/1

Deviations associated with batch: none

Change controls associated with batch: none

I hereby certify that the above information is authentic and accurate. This batch of product has been manufactured, including packaging and quality control, at the above mentioned recognized building(s) in full compliance with GMP requirements of the local regulatory authority and with the specifications in the marketing authorization of the importing country. The batch processing, packaging and analysis records were reviewed and found to be in compliance with GMP.

Signature: Wu Storn

Quality

Date: 3/23/2021



Quality Control: Provimi North America, Inc. Final Release to Market: Merck Animal Health

Certificate of Compliance

Product: Safe-Guard Crumbles 0.5% 4.54 kg

Item No. MAH: 180826

Item No. Manufacturer: F100463992

Batch No. MAH: C1063004

Batch No. Manufacturer: 0007311827

Expiry Date: 2023 FE

Date of Manufacture: 3/8/2021

Master Manufacturing Version: F100463991 ver.2

Date of Packaging: 3/11-3/15/2021

Master Packaging Version: F100463992 ver.2

Bulk Hold Time: 7 days

Manufacturing Site: Provimi North America, Inc. - 6531 State Route 503, Lewisburg, Ohio 45338

Quantity: 901 bags

Testing Site: Merck - Lawrence, KS

Bulk Product Used:

Name: Safe-Guard 20% Premix

Item No.: 146339

Batch No.: 19SG005/1

Deviations associated with batch: none

Change controls associated with batch: none

I hereby certify that the above information is authentic and accurate. This batch of product has been manufactured, including packaging and quality control, at the above mentioned recognized building(s) in full compliance with GMP requirements of the local regulatory authority and with the specifications in the marketing authorization of the importing country. The batch processing, packaging and analysis records were reviewed and found to be in compliance with GMP.

Picking list

Delivery:

871466647

Created by:

\$735010

Sales Org.:

Cargill

Page:

1 of 1

Ship via:

Customer Pickup

Carrier:

.

Container/Trailer no:

876

Loading date:

03/25/2021

SOLD TO: 200445

Contact:EMAIL/LORI

Canada

SHIP TO: 393733

35 BROWNRIDGE ROAD

Telephone: 514-4287039

HALTON HILLS ON L7G OC6

MERCK8050 MICROSOFT WAY CHARLOTTENC28273-8105

LYNDEN INTERNATIONAL LOGISTICS

Telephone: 302-934-4423

Picked by:

Loaded/cleaned by:

Delivered by:

Pallets used:

Picking list weight:

8,128.375 KG

Total delivery weight:

8,128.375 KG

Special instructions:

ATTN NANCY MASSA DO NOT DOUBLE STACK!

BATCH# C1063003 & C1063004

ITEM	MATERIAL	DESCRIPTION	Sales Order	QUANTITY	WEIGHT
0010	F100463992	SG 0.5% MERCK CANADA CRUMBLE (4×10#BAG) Batch: 0007311825	1005647420	222.750 CS	4,041.508 KG
0020	F100463992	SG 0.5% MERCK CANADA CRUMBLE (4×10#BAG) Batch: 0007311827	1005647420	225.250 CS	4,086.867 KG

C10 3063 C10 3604



P.O. Box 69 - Brookville, OH 45309 P: (888) 522-2420 - (937) 770-2400 F: (937) 770-2494 www.provimi-na.com

SHIP TO: 393733

LYNDEN INTERNATIONAL LOGISTICS

35 BROWNRIDGE ROAD

HALTON HILLS ON

L7G 0C6

Canada

Telephone: 514-4287039 Contact: EMAIL/LORI

SOLD TO: 200445

MERCK

MICROSOFT WAY CHARLOTTE NC 28273-8105

Telephone: 302-934-4423

Gross weight:

17,919.995 LB

Net weight:

17,919.995 LB

Pallets used:

Packing list

Delivery no.: Req. delivery date: 871466647 25.03.2021

Order no.: Order date:

Customer PO:

1005647420 23.03.2021 5200993031

Page:

1 of 1

Terms of delivery:

Ship via:

Carrier:

Collect FOB ORIGIN

Customer Pickup

Flight no.:

Ship no .:

Truck no.:

Container/Trailer no.:

Seal number:

- 22 4 7 2 - 1

Picked by:

Loaded/cleaned by:

Delivered by:

IN,

ITEM	MATERIAL	DESCRIPTION	BATCH	QUANTITY	HM*	WEIGHT
0010	F100463992	- SG 0.5% MERCK CANADA CRUMBLE (4x10#BAG) Mfg. Lot : LOT C1063003	0007311825	222.750 case	Ex is	8,909.998 LB
0020	F100463992	- SG 0.5% MERCK CANADA CRUMBLE (4×10#BAG) Mfg. Lot: LOT C1063004	0007311827	225.250 case		9,009.997 LB

^{*}HM - Hazardous materials

Special Instructions:ATTN NANCY MASSA DO NOT DOUBLE STACK! BATCH# C1063003 & C1063004

Customer	signature	and	date:	

50AL. AC194052



Quality Assurance Product Review

Product Name:	Safe-Guard® Crumbles 0.5% Canada	UIN:	180826
Product Size:	10 lbs. (4.54 Kg)	Manuf. Date:	08 Mar 2021
Batch Number:	C1063003	Master Man. Record / Version	F100463991 / 02
Expiration Date (2 year from mant):	2023 FE	Master Pack. Record / Version	F100463992 / 02
Quantity / Units:	891 bags	PO Number:	5200993031
Manufacturer:	Provimi	Document / Invoice:	N/A

Batch Preparation / Ana	lytical Data:		Comments	
Signed Production Sum Batch Data on Production Received Certificate of Received Certificate of All Release Data Within	on Summary = Mix Record, Pack Record	N/A		
THIS BATCH IS:	APPROVED FOR RELEASE		REJECTED_	
(Choose one) -				
Quality External Manufacturin	g Date 2021			





P.O. Box 69 • Brookville, OH 45309 P: (888) 522-2420 • (937) 770-2400 F: (937) 770-2494 www.prpvimi-na.com

SHIP TO: 393733

LYNDEN INTERNATIONAL LOGISTICS

35 BROWNRIDGE ROAD

HALTON HILLS ON

L7G 0C6 Canada

Telephone: 514-4287039 Contact: EMAIL/LORI

SOLD TO: 200445

MERCK

MICROSOFT WAY CHARLOTTE NC 28273-8105

Telephone: 302-934-4423

Gross weight:

17,919.995 LB

Net weight:

17,919.995 LB

Pallets used:

Packing list	
Delivery no.:	871466647
Req. delivery date:	25.03.2021
Order no.:	1005647420
Order date:	23.03.2021
Customer PO:	5200993031

Terms of delivery:

Ship via:

Page:

Carrier:

Collect FOB ORIGIN

Customer Pickup

1 of 1

Flight no.:

Ship no .:

Truck no.:

Container/Trailer no.:

Seal number:

376

Picked by:

Loaded/cleaned by:

Delivered by:

JN

ITEM	MATERIAL	DESCRIPTION	BATCH	QUANTITY	HM*	WEIGHT
0010	F100463992	- SG 0.5% MERCK CANADA CRUMBLE (4x10#BAG) Mfg. Lot: LOT C1063003	0007311825	222.750 case		8,909.998 LB
0020	F100463992	- SG 0.5% MERCK CANADA CRUMBLE (4x10#BAG) Mfg. Lot: LOT C1063004	0007311827	225.250 case		9,009.997 LB

^{*}HM - Hazardous materials

Special Instructions: ATTN NANCY MASSA DO NOT DOUBLE STACK!

BATCH# C1063003 & C1063004

Customer signature and date: _____, _____,



Certificate of Analysis

Sample Information

Sample Origination:

Provimi North America

6531 St. Route 503

Lewisburg, OH 45338

Sample Identifier:

Safe-Guard 0.5% Canada Crumble

Lot C1063004 (Beg, Mid, End)

Date Received:

16-Mar-2021

MAH Sample IDs:

21-0114, 21-0115 & 21-0116

Date Tested:

17-Mar-2021

Specification:

MS Safe-Guard Crumbles v01

Sample Results

Sample ID	Appearance Evaluation	Assay % Label Fenbendazole	Evaluation	% LOD	Evaluation
21-0114 (Beg)	Pass	95%	Pass	6.44%	Pass
21-0115 (Mid)	Pass	95%	Pass	6.68%	Pass
21-0116 (End)	Pass	92%	Pass	6.79%	Pass
Batch Mean		94% (%RSD = 1.7%)	Pass		

Specifications/Limits: Appearance:

Dark green cylindrical pellet

Assay:

80% - 120% label claim of fenbendazole

(%RSD ≤ 10% if tested beginning, middle and end samples)

Loss of Drying:

Maximum 15%

Reference: Laboratory Notebook 1174 pp. 19-20

Approved By:

Safe-Guard ®

Master Bill of Lading / Delivery Receipts Attached Shipment Number: NMBKN.3917032

SKELTON TRUCK LINES LTD	£	Shipment Number: NMBKN.3917032	BKN.391703	2	25-Mar-21 11:02 AM	1:02 AM	
STOP		Drop-Off Units		Pick Up Units		Total Ir	Total in Truck
	# of Units	Ship Unit Description Weight	t # of Units	Ship Unit Description	Weight	Otty	Weight
1 PROVIMI NORTH AMERICA INC LEWISBURG, OH 45388 6531 ST. RT 503			a	Volume: 0.00 CUFT ORDER BASE : NMBKNINYCF0.2021032500023	19596 LB		
Arrival: 26-MAR-2021 12:00 PM Departure: 26-MAR-2021 12:00 PM						ı	
Total per Stop: 1		0	n		19596	1	19596
2 LYDEN INTERNATIONAL HALTON HILLS, ON L7G0C6 35 BROWN RIDGE ROAD	z	19596 Volume: 0.00 CUFT					
Arrival: 26-MAR-2021 05:00 PM Departure: 26-MAR-2021 05:00 PM			7				
Total per Stop: 2		19696	0		0	0	0

Page: 1/3



SHIPPER:

Intervet Inc. (d/b/a Merck Animal Health)

10488 S. 136th Street Omaha, NE 68138

Delivery Address:

Lynden International Logistics c/o Intervet Canada Corp 35 Brownridge Road HALTON HILLS ON L7G 0C6 CANADA ATTN: Nancy Massa TEL:+1 (514)4287039

Payment Terms: 90 days net INCOTERMS 2020: CIP HALTON

Country of Origin: US

Pieces: 22 pallets Gross WT: 19,596 lbs Net Wt: 17,920 lbs Dimensions: 40x48x36 PROFORMA INVOICE

Invoice No :

INV#26MAR21

Customer PO no.

5200963673

Date

26-Mar-21

Manufacturer Address:

PROVIMI NORTH AMERICA INC 10 NUTRITION WAY BROOKVILLE OH 45309-8884 USA

Item		Material	Total Qty	Unit	Unit price	Amount
		Description	ARECONO POST		(USD)	(USD)
01	4.4	Safe-Guard Crumbles 0.5% 1x4.54 kg 570				
		UIN 180826 Batch C1063003	891	PK	\$4.73/PK	4,214.43
		UIN 180826 Batch C1063004	901	PK	\$4.73/PK	4,261.73
		US HTS:3004.90.9203				

Value for customs purposes only. No charge to consignee. VCP.PP

Total amount

Value for customs USD

\$8,476,16

Entry # 101-6450770-9

Instructions when shipping to Lynden International Logistics: Please call Lynden at 1-905-879-2824 for an appointment prior to all deliveries. Lynden's opening hours are Monday to Friday 8:30am to 5:00pm. Only heat treated pallets will be accepted.

These items are controlled by the U.S. Government and authorized 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. *International/Export shipments Incoterms 2020*

Knowledgeable Party: brandon,masching@merck.com