

SkyHigh Express

SHIPPER:

Everyday Products Co.
42 Business Parkway
New York, 79419
USA

CONSIGNEE:

Regular Stuff Distribution
456 Trade Street
Toronto, 47956
Canada

SHIPMENT DETAILS:

Date: 19-Oct-2025

Flight: USD867

Origin: Chicago (ORD)

Destination: Toronto (YYZ)

Pieces: 25

Weight: 510.06 kg

Value: \$130,722.77

Freight: \$8,150.34

GOODS DESCRIPTION:

Pharmaceutical Supplies
37 pieces
Packaged per IATA

SkyHigh Express**ADDITIONAL SHIPPING DOCUMENTATION**

AWB Number: 700-66052284

CUSTOMS DECLARATION:

HS Code: 8446.43.13

Country of Origin: Chicago

Export License: EXP-234246

Customs Value: \$130,722.77

No hazardous materials declared

Everyday Products Co.

Chicago, USA

INVOICE

Invoice Number: INV-2025-50780

Date: October 19, 2025

Due Date: November 18, 2025

PO: PO-687321

BILL TO:

Regular Stuff Distribution
456 Trade Street
Toronto, 47956
Canada

SHIP TO:

Regular Stuff Distribution
456 Trade Street
Toronto, 47956
Canada

Description	Qty	Price	Amount
Pharmaceutical Supplies	2	\$1,174.58	\$2,349.16
Diagnostic Tools	7	\$4,003.17	\$28,022.19
Healthcare Devices	19	\$2,460.15	\$46,742.86
Lab Equipment	4	\$517.19	\$2,068.76
Healthcare Devices	12	\$1,442.04	\$17,304.48
Lab Equipment	14	\$2,445.38	\$34,235.32

Everyday Products Co.

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Subtotal:	\$130,722.77
Tax (8.5%):	\$11,111.44
Shipping:	\$8,150.34
TOTAL:	\$149,984.54

PAYMENT TERMS:

Net 30 days from invoice date
Late payment fee: 1.5% per month