AIR WAYBILL

AWB: 558-99778341

SkyHigh Express

SHIPPER:

Standard Goods Manufacturing 789 Export Ave New York, 56651 USA

CONSIGNEE:

The Typical Buyer Depot 42 Business Parkway Toronto, 20935 Canada

SHIPMENT DETAILS:

Date: 29-Oct-2025 Flight: USD619 Origin: Chicago (ORD) Destination: Toronto (YYZ) Pieces: 50 Weight: 79.14 kg Value: \$141,881.21 Freight: \$17,423.06

GOODS DESCRIPTION:

Pharmaceutical Supplies 23 pieces Packaged per IATA AIR WAYBILL AWB: 558-99778341

SkyHigh Express

ADDITIONAL SHIPPING DOCUMENTATION

AWB Number: 558-99778341

CUSTOMS DECLARATION:

HS Code: 8486.45.39 Country of Origin: Chicago Export License: EXP-258161 Customs Value: \$141,881.21 No hazardous materials declared

Standard Goods Manufacturing

Chicago, USA

INVOICE

Invoice Number: INV-2025-14966

Date: October 29, 2025

Due Date: November 28, 2025

PO: PO-488270

BILL TO:

The Typical Buyer Depot 42 Business Parkway Toronto, 20935 Canada

SHIP TO:

The Typical Buyer Depot 42 Business Parkway Toronto, 20935 Canada

Description	Qty	Price	Amount
Pharmaceutical Supplies	6	\$2,420.44	\$14,522.64
Diagnostic Tools	18	\$2,267.47	\$40,814.45
Diagnostic Tools	2	\$1,162.52	\$2,325.04
Pharmaceutical Supplies	3	\$2,477.18	\$7,431.54
Pharmaceutical Supplies	6	\$2,673.40	\$16,040.40
Pharmaceutical Supplies	11	\$2,021.89	\$22,240.83
Lab Equipment	13	\$986.49	\$12,824.43
Medical Equipment	12	\$1,311.91	\$15,742.94

Standard Goods Manufacturing

Invoice INV-2025-14966 - Page 2 of 2

DescriptionQtyPriceAmountPharmaceutical Supplies17\$584.64\$9,938.95

Subtotal: \$141,881.21 Tax (8.5%): \$12,059.90 Shipping: \$17,423.06

TOTAL: \$171,364.18

PAYMENT TERMS:

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

CERTIFICATE OF ORIGIN

USA Chamber of Commerce Certificate: CO-USD-878963

FXPORTER	2 CONSIGNEE
Standard Goods Manufacturing	The Typical Buyer Depot
789 Export Ave New York, 56651	42 Business Parkway Toronto, 20935
USA	Canada
TRANSPORT	
From: USA → To: Canada	
Via: Air freight	
Date: 29 October 2025	
Pharmaceutical Supplies Manufactured in USA Invoice: INV-2025-14966	5 QUANTITY 50 pieces 79.14 kg
	79.14 kg
	6 VALUE
	6. VALUF \$141,881.21
	-
	-
	-
	-
	-
	-