

FROM: (510) 490-9788
OA Logistics
OA Logistics
550 Northport Parkway
PORT WENTWORTH GA 31407
US

SHIP DATE: 15DEC22
ACTWTGT: 6.00 LB
CAD: 254073211IN/ET4530
DIMMED: 16 X 14 X 8 IN
BILL NUMBER
ET: NO ET/30.36

TO: AI Stewart
AI Stewart
178 Trailhead Ave.

NEWMARKET ON L3X2Z9

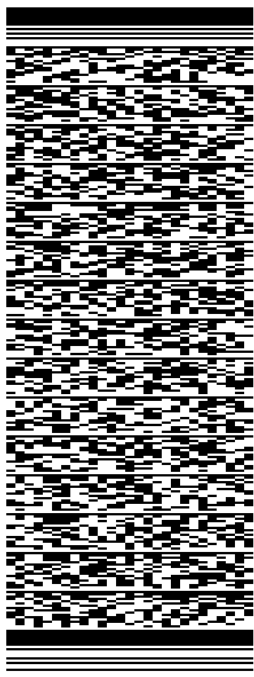
(CA)

581J3/9A97/FE2D

(647) 654-2364

REF: MELISSA BROWN - CS

INV: DEPT: PO:



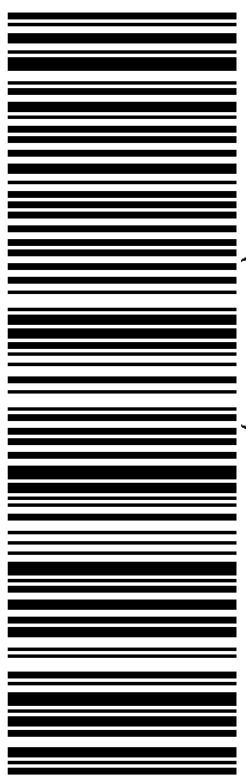
J224222101801uv

TRK# 7707 8212 5273

INTL

L3X 2Z9

9622 0026 0 (000 000 0000) 0 00 7707 8212 5273



After printing this label:

1. Use the 'Print' button on this page to print your label to your laser or inkjet printer.
2. Fold the printed page along the horizontal line.
3. Place label in shipping pouch and affix it to your shipment so that the barcode portion of the label can be read and scanned.

Warning: IMPORTANT: TRANSMIT YOUR SHIPPING DATA AND PRINT A MANIFEST:

At the end of each shipping day, you should perform the FedEx Ground End of Day Close procedure to transmit your shipping data to FedEx. To do so, click on the Ground End of Day Close Button. If required, print the pickup manifest that appears. A printed manifest is required to be tendered along with your packages if they are being picked up by FedEx Ground. If you are dropping your packages off at a FedEx drop off location, the manifest is not required.

For FedEx Ground international shipments, the shipper is responsible for completing any and all necessary Customs documentation required for prompt and accurate filing and clearance. Please complete your paperwork, if required, and attach documents securely to the package.



E&E Co., Ltd.
COMMERCIAL INVOICE

This invoice must be completed in English

EXPORTER : Tax ID# : Contact Name : OA Logistics Telephone No. : 5104909788 E-Mail : packages@jlahome.com Company Name/Address : OA Logistics 550 Northport Parkway PORT WENTWORTH GA 31407 Country/Territory : United States Parties to Transaction: <input type="checkbox"/> Related <input type="checkbox"/> Non-Related Payment Terms : Purpose of Shipment : Sold (Commercial)	Ship Date : 15 Dec, 2022 Air Waybill No. / Tracking No. / Bill of Lading : 770782125273 Invoice No. : Purchase Order No. :						
CONSIGNEE : Tax ID# : Contact Name : Al Stewart Telephone No. : 6476542364 E-Mail : al-stewart@rogers.com Company Name/Address : Al Stewart 178 Trailhead Ave. NEWMARKET ON L3X2Z9 Country/Territory : Canada	SOLD TO (if different from Consignee) : <input type="checkbox"/> Same as CONSIGNEE : Tax ID# : Company Name/Address : OA Logistics 550 Northport Parkway PORT WENTWORTH GA 31407 Country/Territory : United States						
If there is a designated broker for this shipment, please provide contact information Name of Broker Tel No. Contact Name Duties and Taxes Payable by <input checked="" type="checkbox"/> Exporter <input type="checkbox"/> Consignee <input type="checkbox"/> Other <i>If Other, please specify</i>							
No. of Packages	No. of Units	Unit of Measure	Description of Goods	Harmonized Tariff Number	Country/Territory of Origin	Unit Value	Total Value
	1.00	PCS	Sold (Commercial) - CS0000067202- Replacement unit to support 5 year warranty.		US	1.000000	1.00
Total No. of Packages : 1						Total Weight (Indicate LBS or KGS) : 6.00 lbs	
Special Instructions :						Terms of Sale : FCA	
						Subtotal : 1.00	
						Insurance : 0.00	
						Freight : 0.00	
						Packing : 0.00	
Declaration Statement(s) : 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.						Handling : 0.00	
						Other : 0.00	
I declare that all the information contained in this invoice to be true and correct						Invoice Total : 1.00	
Originator or Name of Company Representative if the invoice is being completed on behalf of a company or individual :						Currency Code : USD	
Signature / Title / Date						15 Dec, 2022	



E&E Co., Ltd.

COMMERCIAL INVOICE

This invoice must be completed in English

EXPORTER : Tax ID# : Contact Name : OA Logistics Telephone No. : 5104909788 E-Mail : packages@jiahome.com Company Name/Address : OA Logistics 550 Northport Parkway PORT WENTWORTH GA 31407 Country/Territory : United States Parties to Transaction: <input type="checkbox"/> Related <input type="checkbox"/> Non-Related Payment Terms : Purpose of Shipment : Sold (Commercial)	Ship Date : 15 Dec, 2022 Air Waybill No. / Tracking No. / Bill of Lading : 770782125273 Invoice No. : Purchase Order No. :						
CONSIGNEE : Tax ID# : Contact Name : Al Stewart Telephone No. : 6476542364 E-Mail : al-stewart@rogers.com Company Name/Address : Al Stewart 178 Trailhead Ave. NEWMARKET ON L3X2Z9 Country/Territory : Canada	SOLD TO (if different from Consignee) : <input type="checkbox"/> Same as CONSIGNEE : Tax ID# : Company Name/Address : OA Logistics 550 Northport Parkway PORT WENTWORTH GA 31407 Country/Territory : United States						
If there is a designated broker for this shipment, please provide contact information Name of Broker Tel No. Contact Name							
Duties and Taxes Payable by <input checked="" type="checkbox"/> Exporter <input type="checkbox"/> Consignee <input type="checkbox"/> Other If Other, please specify							
No. of Packages	No. of Units	Unit of Measure	Description of Goods	Harmonized Tariff Number	Country/Territory of Origin	Unit Value	Total Value
	1.00	PCS	Sold (Commercial) - CS0000067202- Replacement unit to support 5 year warranty.		US	1.000000	1.00
Total No. of Packages : 1						Total Weight (Indicate LBS or KGS) : 6.00 lbs	
Special Instructions :						Terms of Sale : FCA	
						Subtotal : 1.00	
						Insurance : 0.00	
						Freight : 0.00	
						Packing : 0.00	
Declaration Statement(s) : 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.						Handling : 0.00	
						Other : 0.00	
I declare that all the information contained in this invoice to be true and correct						Invoice Total : 1.00	
Originator or Name of Company Representative if the invoice is being completed on behalf of a company or individual :						Currency Code : USD	
Signature / Title / Date						15 Dec, 2022	



E&E Co., Ltd.

COMMERCIAL INVOICE

This invoice must be completed in English

EXPORTER : Tax ID# : Contact Name : OA Logistics Telephone No. : 5104909788 E-Mail : packages@jiahome.com Company Name/Address : OA Logistics 550 Northport Parkway PORT WENTWORTH GA 31407 Country/Territory : United States Parties to Transaction: <input type="checkbox"/> Related <input type="checkbox"/> Non-Related Payment Terms : Purpose of Shipment : Sold (Commercial)	Ship Date : 15 Dec, 2022 Air Waybill No. / Tracking No. / Bill of Lading : 770782125273 Invoice No. : Purchase Order No. :						
CONSIGNEE : Tax ID# : Contact Name : Al Stewart Telephone No. : 6476542364 E-Mail : al-stewart@rogers.com Company Name/Address : Al Stewart 178 Trailhead Ave. NEWMARKET ON L3X2Z9 Country/Territory : Canada	SOLD TO (if different from Consignee) : <input type="checkbox"/> Same as CONSIGNEE : Tax ID# : Company Name/Address : OA Logistics 550 Northport Parkway PORT WENTWORTH GA 31407 Country/Territory : United States						
If there is a designated broker for this shipment, please provide contact information Name of Broker Tel No. Contact Name							
Duties and Taxes Payable by <input checked="" type="checkbox"/> Exporter <input type="checkbox"/> Consignee <input type="checkbox"/> Other If Other, please specify							
No. of Packages	No. of Units	Unit of Measure	Description of Goods	Harmonized Tariff Number	Country/Territory of Origin	Unit Value	Total Value
	1.00	PCS	Sold (Commercial) - CS0000067202- Replacement unit to support 5 year warranty.		US	1.000000	1.00
Total No. of Packages : 1						Total Weight (Indicate LBS or KGS) : 6.00 lbs	
Special Instructions :						Terms of Sale : FCA	
						Subtotal : 1.00	
						Insurance : 0.00	
						Freight : 0.00	
						Packing : 0.00	
Declaration Statement(s) : 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.						Handling : 0.00	
						Other : 0.00	
I declare that all the information contained in this invoice to be true and correct						Invoice Total : 1.00	
Originator or Name of Company Representative if the invoice is being completed on behalf of a company or individual :						Currency Code : USD	
Signature / Title / Date						15 Dec, 2022	

International Ground One-Time General Agency Agreement (GAA) completion Instructions

Why must the One-Time General Agency Agreement (GAA) be completed?

It provides FedEx Trade Networks Transport & Brokerage (Canada), Inc. (FedEx Trade Networks) the legal authority to act on behalf of you or your company with the Canada Border Services Agency (CBSA) to facilitate clearance of your FedEx Ground shipments to Canada. By completing this One-Time GAA, you or your company will become the Non-Resident Importer (NRI) on your FedEx Ground shipment to Canada. A NRI is responsible for payment of all duties, taxes, clearance entry and ancillary fees for their FedEx Ground shipments to Canada.

What will happen if the One-Time GAA is not completed at time of shipping?

Potentially it could cause a delay in clearance through the CBSA while FedEx Trade Networks contacts you to complete a One-Time GAA form once your FedEx Ground shipment arrives at the Canadian border.

How many copies of this document should be included with your Commercial Invoice?

There should be three signed copies or originals of the One-Time GAA form included with your Commercial Invoice in the Customs pouch on the package in your FedEx Ground shipment to Canada.

What fields must be completed on the One-Time GAA form?

1. **Legal Name of Importer:** full legal name of your business in the United States.
2. **Business Address:** complete business address including zip code.
3. **Nature of Goods:** clear description of the type of goods that are in your FedEx Ground shipment to Canada.
4. **Phone:** day-time telephone number where your company can be reached.
5. **Fax:** fax number that can be used to send documents to you or your company.
6. **Email Address:** email address that can be used to send you or your company documents or electronic communications.
7. **Tracking Number(s):** the FedEx Ground Tracking ID numbers for your FedEx Ground shipment to Canada.
8. **Signature of Importer or Official Representative:** the signature of your company's official representative is required on the One-Time GAA form (three copies or originals) which should be included with your commercial invoice on your FedEx Ground shipment to Canada.
9. **Date of Signature:** date that you signed this One-Time GAA document.



**ONE-TIME GENERAL AGENCY AGREEMENT
AGENT'S AUTHORITY FOR ENTRY OF A SINGLE IMPORTATION**

I hereby authorize FedEx Trade Networks Transport & Brokerage (Canada), Inc. (FedEx Trade Networks) to provide Customs Brokerage services for the following shipment regardless of port of entry into Canada.

Legal Name of Importer: OA Logistics OA Logistics
 (Company or Individual)

Business Address: 550 Northport Parkway
PORT WENTWORTH, GA, 31407

Nature of Goods: CS0000067202- Replacement unit to support 5 year warranty.

Phone: (510) 490-9788

Fax: _____

E-mail Address: packages@jlahome.com

Tracking Number: 770782125273

The attached invoices represent to the best of my knowledge true and complete values and description of said goods.

All transactions are governed by the FedEx Trade Networks Standard Trading Conditions, which are available upon request.

Signature of Official Representative of Importer:
Date of Signature:

Fedex Internal Use Only

GST Number: _____
Business Number: _____
Cargo Control Number: _____

International Ground One-Time General Agency Agreement
(GAA) completion Instructions

Why must the One-Time General Agency Agreement (GAA) be completed?

It provides FedEx Trade Networks Transport & Brokerage (Canada), Inc. (FedEx Trade Networks) the legal authority to act on behalf of you or your company with the Canada Border Services Agency (CBSA) to facilitate clearance of your FedEx Ground shipments to Canada. By completing this One-Time GAA, you or your company will become the Non-Resident Importer (NRI) on your FedEx Ground shipment to Canada. A NRI is responsible for payment of all duties, taxes, clearance entry and ancillary fees for their FedEx Ground shipments to Canada.

What will happen if the One-Time GAA is not completed at time of shipping?

Potentially it could cause a delay in clearance through the CBSA while FedEx Trade Networks contacts you to complete a One-Time GAA form once your FedEx Ground shipment arrives at the Canadian border.

How many copies of this document should be included with your Commercial Invoice?

There should be three signed copies or originals of the One-Time GAA form included with your Commercial Invoice in the Customs pouch on the package in your FedEx Ground shipment to Canada.

What fields must be completed on the One-Time GAA form?

1. **Legal Name of Importer:** full legal name of your business in the United States.
2. **Business Address:** complete business address including zip code.
3. **Nature of Goods:** clear description of the type of goods that are in your FedEx Ground shipment to Canada.
4. **Phone:** day-time telephone number where your company can be reached.
5. **Fax:** fax number that can be used to send documents to you or your company.
6. **Email Address:** email address that can be used to send you or your company documents or electronic communications.
7. **Tracking Number(s):** the FedEx Ground Tracking ID numbers for your FedEx Ground shipment to Canada.
8. **Signature of Importer or Official Representative:** the signature of your company's official representative is required on the One-Time GAA form (three copies or originals) which should be included with your commercial invoice on your FedEx Ground shipment to Canada.
9. **Date of Signature:** date that you signed this One-Time GAA document.



**ONE-TIME GENERAL AGENCY AGREEMENT
AGENT'S AUTHORITY FOR ENTRY OF A SINGLE IMPORTATION**

I hereby authorize FedEx Trade Networks Transport & Brokerage (Canada), Inc. (FedEx Trade Networks) to provide Customs Brokerage services for the following shipment regardless of port of entry into Canada.

Legal Name of Importer: OA Logistics OA Logistics
(Company or Individual)

Business Address: 550 Northport Parkway
PORT WENTWORTH, GA, 31407

Nature of Goods: CS0000067202- Replacement unit to support 5 year warranty.

Phone: (510) 490-9788

Fax: _____

E-mail Address: packages@jlahome.com

Tracking Number: 770782125273

The attached invoices represent to the best of my knowledge true and complete values and description of said goods.

All transactions are governed by the FedEx Trade Networks Standard Trading Conditions, which are available upon request.

Signature of Official Representative of Importer:
Date of Signature:

Fedex Internal Use Only

GST Number: _____
Business Number: _____
Cargo Control Number: _____

International Ground One-Time General Agency Agreement
(GAA) completion Instructions

Why must the One-Time General Agency Agreement (GAA) be completed?

It provides FedEx Trade Networks Transport & Brokerage (Canada), Inc. (FedEx Trade Networks) the legal authority to act on behalf of you or your company with the Canada Border Services Agency (CBSA) to facilitate clearance of your FedEx Ground shipments to Canada. By completing this One-Time GAA, you or your company will become the Non-Resident Importer (NRI) on your FedEx Ground shipment to Canada. A NRI is responsible for payment of all duties, taxes, clearance entry and ancillary fees for their FedEx Ground shipments to Canada.

What will happen if the One-Time GAA is not completed at time of shipping?

Potentially it could cause a delay in clearance through the CBSA while FedEx Trade Networks contacts you to complete a One-Time GAA form once your FedEx Ground shipment arrives at the Canadian border.

How many copies of this document should be included with your Commercial Invoice?

There should be three signed copies or originals of the One-Time GAA form included with your Commercial Invoice in the Customs pouch on the package in your FedEx Ground shipment to Canada.

What fields must be completed on the One-Time GAA form?

1. **Legal Name of Importer:** full legal name of your business in the United States.
2. **Business Address:** complete business address including zip code.
3. **Nature of Goods:** clear description of the type of goods that are in your FedEx Ground shipment to Canada.
4. **Phone:** day-time telephone number where your company can be reached.
5. **Fax:** fax number that can be used to send documents to you or your company.
6. **Email Address:** email address that can be used to send you or your company documents or electronic communications.
7. **Tracking Number(s):** the FedEx Ground Tracking ID numbers for your FedEx Ground shipment to Canada.
8. **Signature of Importer or Official Representative:** the signature of your company's official representative is required on the One-Time GAA form (three copies or originals) which should be included with your commercial invoice on your FedEx Ground shipment to Canada.
9. **Date of Signature:** date that you signed this One-Time GAA document.



**ONE-TIME GENERAL AGENCY AGREEMENT
AGENT'S AUTHORITY FOR ENTRY OF A SINGLE IMPORTATION**

I hereby authorize FedEx Trade Networks Transport & Brokerage (Canada), Inc. (FedEx Trade Networks) to provide Customs Brokerage services for the following shipment regardless of port of entry into Canada.

Legal Name of Importer: OA Logistics OA Logistics
(Company or Individual)

Business Address: 550 Northport Parkway
PORT WENTWORTH, GA, 31407

Nature of Goods: CS0000067202- Replacement unit to support 5 year warranty.

Phone: (510) 490-9788

Fax: _____

E-mail Address: packages@jlahome.com

Tracking Number: 770782125273

The attached invoices represent to the best of my knowledge true and complete values and description of said goods.

All transactions are governed by the FedEx Trade Networks Standard Trading Conditions, which are available upon request.

Signature of Official Representative of Importer:
Date of Signature:

Fedex Internal Use Only

GST Number: _____
Business Number: _____
Cargo Control Number: _____