

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

SHIP DATE: 09FEB23  
ACTWGHT: 6.00 LB  
CAD: 254073211INET4590  
DIMMED: 16 X 14 X 8 IN  
BILL NUMBER  
EFT: NO EFT 30 36

TO Doug Ivey

92 Shores Drive

LEDUC AB T9E8T4

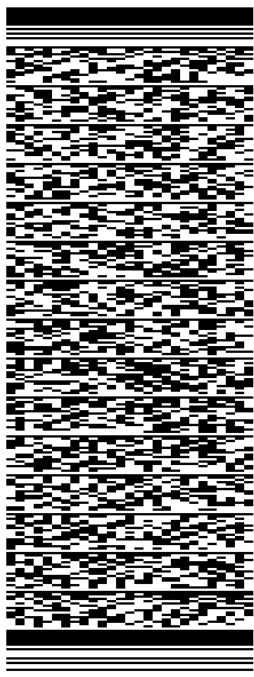
(250) 328-3393

REF: CS0000069482 - REPLACEMENT UNI

(CA)

581.J1/BB02/FE2D

INV: DEPT: PO:



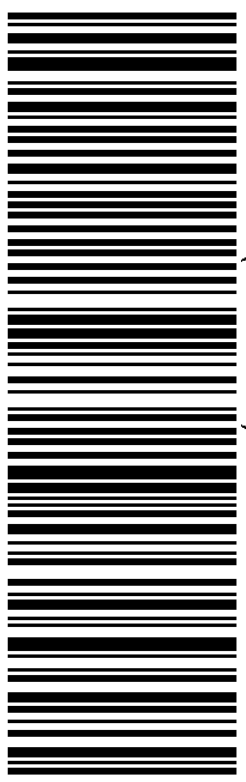
J231023011101uv

TRK# 7712 6519 9334

INTL

T9E 8T4

9622 0026 0 (000 000 0000) 0 00 7712 6519 9334



**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

<b>EXPORTER :</b> <b>Tax ID# :</b> <b>Contact Name :</b> OA Logistics <b>Telephone No. :</b> 5104909788 <b>E-Mail :</b> packages@jlahome.com <b>Company Name/Address :</b> OA Logistics 550 Northport Parkway  PORT WENTWORTH GA 31407 <b>Country/Territory :</b> United States <b>Parties to Transaction:</b> <input type="checkbox"/> Related <input type="checkbox"/> Non-Related  <b>Payment Terms :</b>  <b>Purpose of Shipment :</b> Not Sold (Commercial)	<b>Ship Date :</b> 09 Feb, 2023  <b>Air Waybill No. / Tracking No. / Bill of Lading :</b> 771265199334  <b>Invoice No. : Purchase Order No. :</b>						
<b>CONSIGNEE :</b> <b>Tax ID# :</b> <b>Contact Name :</b> Doug Ivey <b>Telephone No. :</b> 2503283393 <b>E-Mail :</b> drivey@shaw.ca <b>Company Name/Address :</b> Doug Ivey 92 Shores Drive  LEDUC AB T9E8T4 <b>Country/Territory :</b> Canada	<b>SOLD TO (if different from Consignee) :</b> <input type="checkbox"/> Same as CONSIGNEE :  <b>Tax ID# :</b> <b>Company Name/Address :</b> OA Logistics 550 Northport Parkway  PORT WENTWORTH GA 31407 <b>Country/Territory :</b> United States						
<b>If there is a designated broker for this shipment, please provide contact information</b> <b>Name of Broker    Tel No.    Contact Name</b>  <b>Duties and Taxes Payable by</b> <input checked="" type="checkbox"/> Exporter <input type="checkbox"/> Consignee <input type="checkbox"/> Other <i>If Other, please specify</i>							
<b>No. of Packages</b>	<b>No. of Units</b>	<b>Unit of Measure</b>	<b>Description of Goods</b>	<b>Harmonized Tariff Number</b>	<b>Country/Territory of Origin</b>	<b>Unit Value</b>	<b>Total Value</b>
	1.00	PCS	Not Sold (Commercial) - CS0000069482 - Replacement unit to support 5 year warranty.		US	1.000000	1.00
<b>Total No. of Packages :</b> 1						<b>Total Weight (Indicate LBS or KGS) :</b> 6.00 lbs	
<b>Special Instructions :</b>						<b>Terms of Sale :</b> FCA	
						<b>Subtotal :</b> 1.00	
						<b>Insurance :</b> 0.00	
						<b>Freight :</b> 0.00	
						<b>Packing :</b> 0.00	
<b>Declaration Statement(s) :</b> 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.						<b>Handling :</b> 0.00	
						<b>Other :</b> 0.00	
<b>I declare that all the information contained in this invoice to be true and correct</b>						<b>Invoice Total :</b> 1.00	
<b>Originator or Name of Company Representative if the invoice is being completed on behalf of a company or individual :</b>						<b>Currency Code :</b> USD	
<b>Signature / Title / Date</b>						09 Feb, 2023	



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<b>If there is a designated broker for this shipment, please provide contact information</b> <b>Name of Broker    Tel No.    Contact Name</b>							
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						<b>Freight :</b> 0.00	
						<b>Packing :</b> 0.00	
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<b>Signature / Title / Date</b>						09 Feb, 2023	

**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: CS0000069482 - Replacement unit to support 5 year warranty.

Phone: (510) 490-9788

Fax: \_\_\_\_\_

E-mail Address: packages@jlahome.com

Tracking Number: 771265199334

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: \_\_\_\_\_  
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