

PARKVIEW CUSTOMS BROKERAGE LTD

261 Woodall Way WOODSTOCK, ON, N4T 0K9

Tel: 1-519-602-2202 1-800-668-6755

Fax: 1-519-602-2205

V & I GLOBAL INC
26 CHADBURN CRES
AURORA ON L4G 6V5

Business Number: R10408-0593

Invoice: 240400093
Invoice Date: Apr-01-2024
Due Date: Apr-01-2024
Page Number: 1
Account ID: IVIS-01

Phone: 647-838-7484
Fax:

Cargo Control #: 2314S41046646539 Port of release: 480 (ON)	Vendor: E & E COMPANY LTD Carrier: CARA OPERATIONS LTD.	Value for duty: 52.36 Transaction #: 15941000470236
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Description of Services Provided	Amount
GST	2.62
Brokerage	51.50

Total Amount Before Tax 54.12	GST / HST 6.70		Invoice Total 60.82	CAN
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Terms and Conditions - Finance charge of 2% per month compounded monthly (26.82% per annum) after 30 days unless otherwise noted;
----- THIS SHIPMENT IS COD -----

V & I GLOBAL INC
26 CHADBURN CRES
AURORA ON L4G 6V5

Invoice: 240400093
Customer No.: IVIS-01
Invoice Date: 04/01/2024
Amount Due: 60.82 CAN

Amount Paid: _____

Please return this portion with your payment

1-IMPORTER NAME AND ADDRESS NOM ET ADRESSE DE L'IMPORTATEUR		NO. - N°		2.TRANSACTION NO. - N° DE TRANSACTION											
V & I GLOBAL INC O/A IVISH INTERIORS 26 CHADBURN CRES AURORA, ON CA, L4G6V5		784978884RM0001		15941-000470236											
10 SUB HDR NO. N° DE SOUSEN-TÊTE		11 VENDOR NAME - NOM DU VENDEUR		NO. - N°		12 COUNTRY OF ORIGIN PAYS D'ORIGINE		13 PLACE OF EXPORT LIEU D'EXPORTATION		14 TARIFF TREATMENT TRAITEMENT TARIFAIRE		15 U.S. PORT OF EXIT BUREAU DE SORTIE DES É.-U.		9 TOTAL VFD - TOTAL DE LA VD	
1		E & E COMPANY LTD UGA 31407				CN		UGA		02		3802		52	
				16 DIRECT SHIPMENT DATE DATE D'EXPÉDITION DIRECTE		17 CRCY. CODE- DEVISE		18 TIME LIMIT - DÉLAI		19 FREIGHT - FRET		Reserved for Department Use			
				Y/A 2024		M 03		D/J 24		USD					
Cara Operations Ltd. K84 Date: 2024-03-28										20 RELEASE DATE - DATE DE LA MAINLEVÉE 2024-03-27					

1.3593000

21 LINE	22 DESCRIPTION	23 WEIGHT / KGM	24 PREVIOUS TRANSACTION	25 LINE	26 SPECIAL AUTHORITY				
1	PRINTS-WHETHER OR NOT FRAMED	9							
27 CLASSIFICATION NO.	28 TARIFF CODE	29 QUANTITY	30 U	31 VFD CODE	32 SIMA CODE	33 RATE OF CUSTOMS DUTY	34 E.T. RATE	35 RATE OF GST	36 VALUE FOR CURRENCY CONVERSION
4911.91.00.90		21.319 KGM		13		0.0000		5.00	38.52
37 VALUE FOR DUTY	38 CUSTOMS DUTIES	39 SIMA ASSESSMENT	40 EXCISE TAX	41 VALUE FOR TAX	42 GST				
52.36	0.00			52.36	2.62				
21 LINE	22 DESCRIPTION	23 WEIGHT / KGM	24 PREVIOUS TRANSACTION	25 LINE	26 SPECIAL AUTHORITY				
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37 VALUE FOR DUTY	38 CUSTOMS DUTIES	39 SIMA ASSESSMENT	40 EXCISE TAX	41 VALUE FOR TAX	42 GST				

DECLARATION - DÉCLARATION		43 DEPOSIT - DÉPÔT		47 CUSTOMS DUTIES DROITS DE DOUANE		0.00	
I, Amanda Carriere		44 WAREHOUSE NO. - N° D'ENTREPÔT		48 SIMA ASSESSMENT COTISATION DE LMSI		0.00	
Of Parkview Customs Brokerage		45 CARGO CONTROL NO. N° DE CONTRÔLE DU FRET		49 EXCISE TAX TAXE D'ACCISE		0.00	
DECLARE THE PARTICULARS OF THIS DOCUMENT TO BE TRUE, ACCURATE AND COMPLETE. DÉCLARE QUE LES RENSEIGNEMENTS CI-DESSUS SONT VRAIS ET COMPLETS.		46 CARRIER CODE AT IMPORTATION CODE DE TRANSPORTEUR À L'IMPORTATION		50 GST TPS		2.62	
2024-04-01		2314S41046646539		51 TOTAL		2.62	
DATE		SIGNATURE					




CARGO CONTROL DOCUMENT FEUILLE DE RÉCAPITULATION

INPARS / INPARS

Manifest From / Manifest de TOLE	Port of Exit / Port de Sortie PORT HURON, MI-3802	To / À BRAMPTON 0480	Carrier Code / Cargo Control No. Code du transporteur / N° de contrôle du fret 2314S41046646539
Consignee Name and Address / Nom et adresse du destinataire DIVYA KAMBHOJ 26 CHADBURN CRESCENT AURORA, ON, CA, L4G4V5 Tel: 6478387484			Previous Cargo Control No. / N° de contrôle du fret antérieur
			Location of Goods / Sublocation Number Emplacement des marchandises / Numéro de sous emplacement 4607
			Date of Direct Shipment to Canada Date d'expédition directe vers le Canada 24Mar24
Shipper Name and Address / Nom et adresse de l'expéditeur desinataire E&E CO C/O SHIP8 311 INTERNATIONAL TRADE PKWY PORT WENTWORTH, GA, US, 314070000 Tel: 9123737778 Shipper Reference:			Country of Trans-shipment / Pays de transbordement
			Country of Origin / Pays d'origine CN
			Country of Export / Pays d'exportation US
			Currency / Devises US
ETA Sun Mar 24 19:00:00 GMT 2024			
Importer Name (if other than consignee) Nom de l'importateur (si autre que le destinataire) DIVYA KAMBHOJ	Vendor Name (if other than shipper) Nom du vendeur (si autre que l'expéditeur)		Customs Broker / Courtier en douane PARKVIEW CUSTOMS LTD.

No. Of Pkgs. Nbre de colis	Description and Marks Désignation et marques	Quantity (State Unit) Quantité (Préciser l'unité)	Weight Poids	Unit Price Prix Unitaire	Total / Total
1	LIGHTING-LGT-TABLE LAMPS ART-FRAMED GRAPHICS FURNITURE-NIGHTSTAND	LB	47.00		121.66 38.52 336.50
Name of Carrier / Nom du transporteur				Vehicle Identification / Identification du véhicule	TOTAL / TOTAL 496.68

FOR CUSTOMS USE ONLY / RÉSERVÉ AUX DOUANES	Transaction Number / N° de transaction
	Cargo Control Number / N° de contrôle du fret <div style="text-align: center;">  2314S41046646539 </div>

DUTY AND TAX BILLING/FACTURATION DES DROITS ET TAXES <input checked="" type="checkbox"/> Bill Shipper / Facturer l'expéditeur <input type="checkbox"/> Bill Consignee / Facturer le destinataire <input type="checkbox"/> Bill Third Party / Facturer une tierce partie Acct. # / Compte N° _____ <input type="checkbox"/> Collect / Port du <input type="checkbox"/> Other / Autre _____	Importer Number / N° de l'importateur
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Shipment Number / Numéro d'expédition: **1046646539**

Tracking IDs / Id de Suivi

272451754028

Additional Notes / Notes Complémentaires

Name	Value
CSA Shipment	No
ProductService	BSO
TrailerNumber	841914
TripNumber	254838

COMMERCIAL INVOICE

INTERNATIONAL AIR WAYBILL NO. [REDACTED]

(NOTE: All shipments must be accompanied by a FedEx International Air Waybill & two duplicate copies of CI.)

DATE OF EXPORTATION 2024/3/21	SHIPPER'S EXPORT REFERENCES (i.e., order no., invoice no.) 20785212
SHIPPER / EXPORTER (complete name, address, telephone, Business Registration No./ Customs / Tax ID No. e.g. GST / RFC / VAT / IN / EIN / ABN / SSN, or as locally required) 311 International Trade Pkwy E & E COMPANY LTD Port Wentworth GA 31407 US	CONSIGNEE (complete name, address, telephone, Business Registration No./ Customs / Tax ID No. e.g. GST / RFC / VAT / IN / EIN / ABN / SSN, or as locally required) Divya Kambhoj 26 Chadburn Cres, Aurora Aurora, ON L4G 4V5 CA
COUNTRY OF EXPORT US	IMPORTER - IF OTHER THAN CONSIGNEE (complete name, address and telephone)
REASON FOR EXPORT (e.g. personal gift, return for repair)	
COUNTRY OF ULTIMATE DESTINATION CA	

COUNTRY OF ORIGIN	MARKS/ NO'S.	NO. OF PKGS	TYPE OF PACKAGING	FULL DESCRIPTION OF GOODS	HS CODE	QTY.	UNIT OF MEASURE	WEIGHT lb	UNIT VALUE USD	TOTAL VALUE
Vietnam		2	Carton	Description: Furniture NIGHTSTAND Item #MPS136-0060(N/A) Beckett Nightstand (1pcs per Carton, total ship 2 Carton) Material Composition: Acacia Veneer: Rubberwood; MDF; PB PW	9403509080	2	EA	92.70	168.25	336.50
		TOTAL PKGS						TOTAL WEIGHT	CURRENCY	TOTAL INVOICE VALUE
		5						108.54	267.60	496.68



I DECLARE ALL THE INFORMATION CONTAINED IN THE INVOICE TO BE TRUE AND CORRECT.

Kimberly Banks
SIGNATURE OF SHIPPER/EXPORTER
Kimberly Banks Team Lead
NAME (PLEASE PRINT) TITLE (PLEASE PRINT)

3-21-2024
DATE

Payment Method	Check one
<input type="checkbox"/> L/C	<input type="checkbox"/> F.O.B.
<input type="checkbox"/> T/T	<input type="checkbox"/> C & F
<input type="checkbox"/> Others	<input type="checkbox"/> C.I.F.
Check if applicable	

COMMERCIAL INVOICE

INTERNATIONAL AIR WAYBILL NO



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DATE OF EXPORTATION 2024/3/21		SHIPPER'S EXPORT REFERENCES (i.e. order no., invoice no.) 20785212	
SHIPPER / EXPORTER (complete name, address, telephone, Business Registration No / Customs / Tax ID No e.g. GST / RFC / VAT / IN / EIN / ABN / SSN, or as locally required) 311 International Trade Pkwy E & E COMPANY LTD Port Wentworth GA - 31407 US		CONSIGNEE (complete name, address, telephone, Business Registration No / Customs / Tax ID No e.g. GST / RFC / VAT / IN / EIN / ABN / SSN or as locally required) Divya Kambhoj 26 Chadburn Cres, Aurora Aurora, ON L4G 4V5 CA	
COUNTRY OF EXPORT US		IMPORTER - IF OTHER THAN CONSIGNEE (complete name, address and telephone)	
REASON FOR EXPORT (e.g. personal gift, return for repair)			
COUNTRY OF ULTIMATE DESTINATION CA			

COUNTRY OF ORIGIN	MARKS/ NO'S	NO OF PKGS	TYPE OF PACKAGING	FULL DESCRIPTION OF GOODS	HS CODE	QTY.	UNIT OF MEASURE	WEIGHT lb	UNIT VALUE USD	TOTAL VALUE
China		2	Carton	Description Lighting - LGT-TABLE LAMPS Item #H1153-0107(N/A) Everly Table Lamp (1pcs per Carton, total ship 2 Carton) Material Composition 50% glass, 30% fabric (65% Polyester+35% Cotton), 10% metal, 10% other (Socks)	9405 20 8010	2	EA	11.44	60.83	121.66
China		1	Carton	Description Art - FRAMED GRAPHICS Item #MP95G-0004(N/A) Agate Blue Stone Framed Graph (1pcs per Carton, total ship 1 Carton) Material Composition 40% PAPER, 25% PLASTIC, 15% GLASS AND 20% NATURAL STONE		1	EA	4.40	38.52	38.52

International Shipment Number



1046646539

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Kimberly Banks

 SIGNATURE OF SHIPPER/EXPORTER

Kimberly Banks - Team lead

 NAME (PLEASE PRINT) TITLE (PLEASE PRINT)

3-21-2024

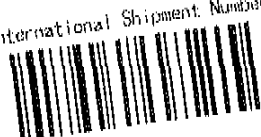
 DATE

Payment Method	Check one
<input type="checkbox"/> L/C	<input type="checkbox"/> FOB
<input type="checkbox"/> T/T	<input type="checkbox"/> C & F
<input type="checkbox"/> Others	<input type="checkbox"/> C I F
Check if applicable	

COMMERCIAL INVOICE

INTERNATIONAL AIR WAYBILL NO.

(NOTE: All shipments must be accompanied by a FedEx International Air Waybill & two duplicate copies of (1)

<p>DATE OF EXPORTATION 2024/3/21</p>	<p>SHIPPER'S EXPORT REFERENCES (i.e., order no., invoice no.) 20785212</p>
<p>SHIPPER / EXPORTER (complete name, address, telephone, Business Registration No./ Customs / Tax ID No. e.g. GST / RFC / VAT / IN / EIN / ABN / SSN, or as locally required)</p> <p>311 International Trade Pkwy E & E COMPANY LTD Port Wentworth GA - 31407 US</p>	<p>CONSIGNEE (complete name, address, telephone, Business Registration No./ Customs / Tax ID No. e.g. GST / RFC / VAT / IN / EIN / ABN / SSN, or as locally required)</p> <p>Divya Kambhoj 26 Chadburn Cres, Aurora Aurora, ON L4G 4V5 CA</p>
<p>COUNTRY OF EXPORT US</p>	<p>IMPORTER - IF OTHER THAN CONSIGNEE (complete name, address and telephone)</p>
<p>REASON FOR EXPORT (e.g. personal gift, return for repair)</p>	<p style="text-align: right;">International Shipment Number</p>  <p style="text-align: right; font-weight: bold;">1046646539</p>
<p>COUNTRY OF ULTIMATE DESTINATION CA</p>	

COUNTRY OF ORIGIN	MARKS/ NO'S.	NO. OF PKGS	TYPE OF PACKAGING	FULL DESCRIPTION OF GOODS	HS CODE	QTY.	UNIT MEASUREMENT	UNIT VALUE		TOTAL VALUE
								lb	USD	
China		2	Carton	Description: Lighting - LGT-TABLE LAMPS Item #11153-0107(N/A) Everly Table Lamp (1 pcs per Carton, total ship 2 Carton) Material Composition: 50% glass, 30% fabric (65% Polyester+35% Cotton) , 10% metal, 10% other (Socke	9405.20.8010	2	EA	11.44	60.83	121.66
China		1	Carton	Description: Art - FRAMED GRAPHICS Item #MP95G-0004(N/A) Agate Blue Stone Framed Graphi (1 pcs per Carton, total ship 1 Carton) Material Composition: 40% PAPER, 25% PLASTIC, 15% GLASS AND 20% NATURAL STONE		1	EA	4.40	38.52	38.52

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Kimberly Banks

SIGNATURE OF SHIPPER/EXPORTER

Kimberly Banks - Team Lead
NAME (PLEASE PRINT) TITLE (PLEASE PRINT)

3-21-2024
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Check if applicable	

COMMERCIAL INVOICE

INTERNATIONAL AIR WAYBILL NO.

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		TOTAL PKGS						TOTAL WEIGHT	CURRENCY	TOTAL INVOICE VALUE
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<input type="checkbox"/> L/C	<input type="checkbox"/> E.O.R.
<input type="checkbox"/> TT	<input type="checkbox"/> C & F
<input type="checkbox"/> Others	<input type="checkbox"/> C.I.F.
Check if applicable	

Kimberly Banks

 SIGNATURE OF SHIPPER/EXPORTER
Kimberly Banks Team Lead

 NAME (PLEASE PRINT) TITLE (PLEASE PRINT)

3-21-2024

 DATE