

# 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:** 240400095  
**Invoice Date:** Apr-01-2024  
**Due Date:** Apr-01-2024  
**Page Number:** 1  
**Account ID:** IVIS-01

**Phone:** 647-838-7484  
**Fax:**

<b>Cargo Control #:</b> 2314S41046646543 <b>Port of release:</b> 480 (ON)	<b>Vendor:</b> E & E COMPANY LTD <b>Carrier:</b> CARA OPERATIONS LTD.	<b>Value for duty:</b> 228.70 <b>Transaction #:</b> 15941000471044
--	--	---

Description of Services Provided	Amount
Brokerage	51.50
GST	12.52
Duty	21.73

<b>Total Amount Before Tax</b> 85.75	<b>GST / HST</b> 6.70		<b>Invoice Total</b> 92.45	CAN
---	--------------------------	--	-------------------------------	-----


**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: 240400095  
Customer No.: IVIS-01  
Invoice Date: 04/01/2024  
Amount Due: 92.45 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		15941-000471044											
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				VN		UGA		02		3802		229	
				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 23		USD					
20 RELEASE DATE - DATE DE LA MAINLEVÉE										2024-03-27					
Cara Operations Ltd. K84 Date: 2024-03-28															

1.3593000

21 LINE	22 DESCRIPTION				23 WEIGHT / KGM		24 PREVIOUS TRANSACTION		25 LINE	26 SPECIAL AUTHORITY		
1	Wdn Bedroom Furn OTHER				22							
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
9403.50.00.90			1.000			13		9.5000			5.00	168.25
37 VALUE FOR DUTY		38 CUSTOMS DUTIES		39 SIMA ASSESSMENT		40 EXCISE TAX		41 VALUE FOR TAX		42 GST		
228.70		21.73						250.43		12.52		

21 LINE	22 DESCRIPTION				23 WEIGHT / KGM		24 PREVIOUS TRANSACTION		25 LINE	26 SPECIAL AUTHORITY		
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
37 VALUE FOR DUTY		38 CUSTOMS DUTIES		39 SIMA ASSESSMENT		40 EXCISE TAX		41 VALUE FOR TAX		42 GST		

21 LINE	22 DESCRIPTION				23 WEIGHT / KGM		24 PREVIOUS TRANSACTION		25 LINE	26 SPECIAL AUTHORITY		
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
37 VALUE FOR DUTY		38 CUSTOMS DUTIES		39 SIMA ASSESSMENT		40 EXCISE TAX		41 VALUE FOR TAX		42 GST		

21 LINE	22 DESCRIPTION				23 WEIGHT / KGM		24 PREVIOUS TRANSACTION		25 LINE	26 SPECIAL AUTHORITY		
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
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				21.73	
I, <b>Amanda Carriere</b>				44 WAREHOUSE NO. - N° D'ENTREPÔT				48 SIMA ASSESSMENT COTISATION DE LMSI				0.00	
Of <b>Parkview Customs Brokerage</b>				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				12.52	
2024-04-01				2314S41046646543				51 TOTAL				34.25	
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 <b>2314S41046646543</b>
Consignee Name and Address / Nom et adresse du destinataire  DIVYA KAMBHOJ 26 CHADBURN CRES  AURORA, ON, CA, L4G4V5  Tel: 0			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 23Mar24
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 Tue Mar 26 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 BROKER INCLUSIVE CANADA			

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	TABLE LAMP GRAPHICS FRAMED NIGHT STAND	LB	109.00		121.66 38.52 336.50
Name of Carrier / Nom du transporteur				Vehicle Identification / Identification du véhicule	<b>TOTAL / TOTAL</b> 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;">   <b>2314S41046646543</b> </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
---	---------------------------------------

Shipment Number / Numéro d'expédition: **1046646543**

**Tracking IDs / Id de Suivi**

272451750147


**Additional Notes / Notes Complémentaires**

Name	Value
CSA Shipment	No
ProductService	BI
TrailerNumber	0
TripNumber	0

COMMERCIAL INVOICE

INTERNATIONAL AIR WAYBILL NO.

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

<p><b>DATE OF EXPORTATION</b> 2024/3/21</p>	<p><b>SHIPPER'S EXPORT REFERENCES</b> (i.e., order no., invoice no.) 20785212</p>
<p><b>SHIPPER / EXPORTER</b> (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 &amp; E COMPANY LTD Port Wentworth GA - 31407 US</p>	<p><b>CONSIGNEE</b> (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><b>COUNTRY OF EXPORT</b> US</p>	<p><b>IMPORTER</b> (complete name: <span style="border: 1px solid black; display: inline-block; width: 100px; height: 15px; vertical-align: middle;"></span>)</p>
<p><b>REASON FOR EXPORT</b> (e.g. personal gift, return for repair)</p>	<p>International Shipment Number</p> 
<p><b>COUNTRY OF ULTIMATE DESTINATION</b> CA</p>	<p style="text-align: center; font-weight: bold; font-size: 1.2em;">1046646543</p>

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 #II153-0107(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 (Socket)	9405.20.8010	2	EA	11.34	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

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

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.L.F.
Check if applicable	

Kimberly Banks  
SIGNATURE OF SHIPPER/EXPORTER

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

3-21-2024  
DATE

COMMERCIAL INVOICE

INTERNATIONAL AIR WAYBILL NO.

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

<p><b>DATE OF EXPORTATION</b> 2024/3/21</p>	<p><b>SHIPPER'S EXPORT REFERENCES</b> (i.e., order no., invoice no.) 20785212</p>
<p><b>SHIPPER / EXPORTER</b> (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 F &amp; E COMPANY LTD Port Wentworth GA - 31407 US</p>	<p><b>CONSIGNEE</b> (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</p>
<p><b>COUNTRY OF EXPORT</b> US</p>	<p><b>IMPORTER - IF OTHER THAN CONSIGNEE</b> (complete name, address and telephone)</p>
<p><b>REASON FOR EXPORT</b> (e.g. personal gift, return for repair)</p>	
<p><b>COUNTRY OF ULTIMATE DESTINATION</b> CA</p>	

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 (1 pcs per Carton, total ship 2 Carton) Material Composition: Acacia Veneer, Rubberwood, MDF, PB, PW	9403.50.9080	2	EA	92.70	168.28	336.50
		<b>TOTAL PKGS</b>						<b>TOTAL WEIGHT</b>	<b>CURRENCY</b>	<b>TOTAL INVOICE VALUE</b>
		5						108.54	267.60	496.68

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

Payment Method	Check one
<input type="checkbox"/> LC	<input type="checkbox"/> E.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	

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

3-21-2024  
DATE