

# 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:** 240400096  
**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> 2314S41046646537	<b>Vendor:</b> E & E COMPANY LTD	<b>Value for duty:</b> 82.69
<b>Port of release:</b> 480 (ON)	<b>Carrier:</b> CARA OPERATIONS LTD.	<b>Transaction #:</b> 15941000471055

Description of Services Provided	Amount
Brokerage	51.50
GST	4.42
Duty	5.79

<b>Total Amount Before Tax</b> 61.71	<b>GST / HST</b> 6.70		<b>Invoice Total</b> 68.41	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: 240400096  
Customer No.: IVIS-01  
Invoice Date: 04/01/2024  
Amount Due: 68.41 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		15941-000471055											
10 SUB HDR NO. N° DE SOUS-ENTÊTE		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		83	
				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					
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	LAMPS-TABLE, DESK, FLOOR - NON-LED	2							
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
9405.29.00.00		1.000	NMB	13		7.0000		5.00	60.83
37 VALUE FOR DUTY	38 CUSTOMS DUTIES	39 SIMA ASSESSMENT	40 EXCISE TAX	41 VALUE FOR TAX	42 GST				
82.69	5.79			88.48	4.42				

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		5.79	
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.		2314841046646537		50 GST TPS		4.42	
2024-04-01		46 CARRIER CODE AT IMPORTATION CODE DE TRANSPORTEUR À L'IMPORTATION		51 TOTAL		10.21	
DATE		SIGNATURE					
		2314					




# CARGO CONTROL DOCUMENT FEUILLE DE RÉCAPITULATION

## INPARS / INPARS

<b>Manifest From / Manifest de</b> TOLE	<b>Port of Exit / Port de Sortie</b> PORT HURON, MI-3802	<b>To / À</b> BRAMPTON 0480	<b>Carrier Code / Cargo Control No.</b> <b>Code du transporteur / N° de contrôle du fret</b> 2314S41046646537
<b>Consignee Name and Address / Nom et adresse du destinataire</b>  DIVYA KAMBHOJ 26 CHADBURN CRESCENT  AURORA, ON, CA, L4G4V5  Tel: 6478387484			<b>Previous Cargo Control No. / N° de contrôle du fret antérieur</b>
			<b>Location of Goods / Sublocation Number</b> <b>Emplacement des marchandises / Numéro de sous emplacement</b> 4607
			<b>Date of Direct Shipment to Canada</b> <b>Date d'expédition directe vers le Canada</b> 23Mar24
<b>Shipper Name and Address / Nom et adresse de l'expéditeur desinataire</b> E&E CO C/O SHIP8  311 INTERNATIONAL TRADE PKWY  PORT WENTWORTH, GA, US, 314070000  Tel: 9123737778  Shipper Reference:			<b>Country of Trans-shipment / Pays de transbordement</b>
			<b>Country of Origin / Pays d'origine</b> CN
			<b>Country of Export / Pays d'exportation</b> US
			<b>Currency / Devises</b> US
<b>ETA</b> Tue Mar 26 19:00:00 GMT 2024			
<b>Importer Name (if other than consignee)</b> <b>Nom de l'importateur (si autre que le destinataire)</b> DIVYA KAMBHOJ		<b>Vendor Name (if other than shipper)</b> <b>Nom du vendeur (si autre que l'expéditeur)</b>	
<b>Customs Broker / Courtier en douane</b> 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	LIGHTING LGT TABLE LAMPS ART FRAMED GRAPHICS FURNITURE NIGHTSTAND	LB	6.00		121.66 38.52 336.50
<b>Name of Carrier / Nom du transporteur</b>				<b>Vehicle Identification / Identification du véhicule</b>	<b>TOTAL / TOTAL</b> 496.68

<b>FOR CUSTOMS USE ONLY / RÉSERVÉ AUX DOUANES</b>	<b>Transaction Number / N° de transaction</b>
	<b>Cargo Control Number / N° de contrôle du fret</b>  <div style="text-align: center;">   <b>2314S41046646537</b> </div>

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

Shipment Number / Numéro d'expédition: **1046646537**

**Tracking IDs / Id de Suivi**

272451744108

**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 C.I.)

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 Chaddburn Cres, Aurora Aurora, ON L4G 4V5 CA	
COUNTRY OF EXPORT US		IMPORTER - IF OTHER THAN CONSIGNEE (complete name, address and teleph)	
REASON FOR EXPORT (e.g. personal gift, return for repair)		International Shipment Number  1046646537	
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 MEASURE	VALUE	
								lb	USD
China		2	Carton	Description: Lighting - LGT- TABLE LAMPS Item #B153-0107(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	11.44	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

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

COMMERCIAL INVOICE

PM

INTERNATIONAL AIR WAYBILL NO.

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

<b>DATE OF EXPORTATION</b> 2024/3/21	<b>SHIPPER'S EXPORT REFERENCES</b> (i.e., order no., invoice no.) 20785212
<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 E & E COMPANY LTD Port Wentworth GA - 31407 US	<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
<b>COUNTRY OF EXPORT</b> US	<b>IMPORTER - IF OTHER THAN CONSIGNEE</b> (complete name, address and telephone)
<b>REASON FOR EXPORT</b> (e.g. personal gift, return for repair)	
<b>COUNTRY OF ULTIMATE DESTINATION</b> 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	9403.50.9080	2	EA	92.70	168.25	336.5
		<b>TOTAL PKGS</b>						<b>TOTAL WEIGHT</b>	<b>CURRENCY</b>	<b>TOTAL INVOICE VALUE</b>
		5						108.54	267.60	496.61

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.I.F.
Check if applicable	

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

3-21-2024  
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<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 &amp; 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>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 OF MEASURE	WEIGHT lb	UNIT VALUE USD	TOTAL VALUE	
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		<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"/> 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	

Kimberly Banks  
SIGNATURE OF SHIPPER/EXPORTER

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

3-21-2024  
DATE