

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: 240400125
Invoice Date: Apr-01-2024
Due Date: Apr-01-2024
Page Number: 1
Account ID: IVIS-01

Phone: 647-838-7484
Fax:

Cargo Control #: 2314S41046646540	Vendor: E & E COMPANY LTD	Value for duty: 82.69
Port of release: 480 (ON)	Carrier: CARA OPERATIONS LTD.	Transaction #: 15941000471909

Description of Services Provided	Amount
Brokerage	51.50
GST	4.42
Duty	5.79

Total Amount Before Tax 61.71	GST / HST 6.70		Invoice Total 68.41	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: 240400125
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	15941-000471909						
10 SUB HDR NO. N° DE SOUS-ÉTÈTE	11 VENDOR NAME - NOM DU VENDEUR	NO. - N°	3 TYPE	4 OFFICE NO. N° DE BUREAU	5 GST REGISTRATION NO. N° DE TPS	6 PAYMENT CODE CODE DE PAIEMENT	7 MODE OF- DE TRANS.	8 PORT OF UNLADING PORT DE DÉBARQ	9 TOTAL VFD - TOTAL DE LA VD
1	E & E COMPANY LTD UGA 31407		AB	480			2		83
		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.		Reserved for Department Use
		CN	UGA		02		3802		
		16 DIRECT SHIPMENT DATE DATE D'EXPÉDITION DIRECTE		17 CRCY. CODE- DEVISE	18 TIME LIMIT - DÉLAI		19 FREIGHT - FRET		
		Y/A 2024		M 03	D/J 24		USD		
20 RELEASE DATE - DATE DE LA MAINLEVÉE								2024-03-28	
Cara Operations Ltd. K84 Date: 2024-04-01									

1.3593000

21 LINE	22 DESCRIPTION		23 WEIGHT / KGM		24 PREVIOUS TRANSACTION		25 LINE	26 SPECIAL AUTHORITY	
1	LAMPS-TABLE, DESK, FLOOR - NON-LED		21						
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

DECLARATION - DÉCLARATION				43 DEPOSIT - DÉPÔT				47 CUSTOMS DUTIES DROITS DE DOUANE		5.79
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		4.42
2024-04-01				2314S41046646540				51 TOTAL		10.21
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 2314S41046646540
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 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	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
	 2314S41046646540

DUTY AND TAX BILLING/FACTURATION DES DROITS ET TAXES	Importer Number / N° de l'importateur
<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 _____	

Shipment Number / Numéro d'expédition: **1046646540**

Tracking IDs / Id de Suivi

272451752301

Additional Notes / Notes Complémentaires

Name	Value
CSA Shipment	No
ProductService	BI
TrailerNumber	0
TripNumber	0

INTERNATIONAL INVOICE

INTERNATIONAL AIR WAYBILL NO.

(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 Kambhroj 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	9463.50.9080	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.

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	

SIGNATURE OF SHIPPER/EXPORTER

Kimberly Banks
 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)

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 (complete name, address) International Shipment Number 1046646540	
REASON FOR EXPORT (e.g. personal gift, return for repair)			
COUNTRY OF ULTIMATE DESTINATION CA			

COUNTRY OF ORIGIN	MARKS/ NOS.	NO. OF PKGS	TYPE OF PACKAGING	FULL DESCRIPTION OF GOODS	HS CODE	QTY.	UNIT OF MEASURE	WEIGHT lb	VALUE USD	TOTAL VALUE
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

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

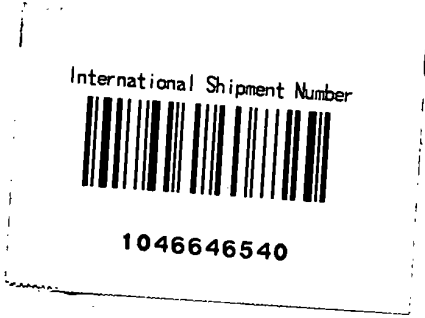
FD

INTERNATIONAL AIR WAYBILL NO.

(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) <div style="border: 1px solid black; height: 80px;"></div>
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 (1 pcs per Carton, total ship 2 Carton) Material Composition: Acacia Veneer, Rubberwood, MDF, PB, PW	9403.50.9080	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.

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

COMMERCIAL INVOICE

20

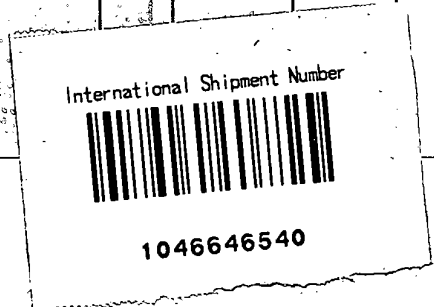
INTERNATIONAL AIR WAYBILL NO.



(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
China		2	Carton	Description: Lighting - LGT-TABLE LAMPS Item #11153-0107(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 (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 (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



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)

DATE 3 21 2024

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	