

|                                                                                                      |                                    |                                                                                                                                                                           |                                                                                                                                     |                  |                                                                    |                |                 |
|------------------------------------------------------------------------------------------------------|------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------|------------------|--------------------------------------------------------------------|----------------|-----------------|
| 1. SELLER NAME                                                                                       |                                    | <div></div> <div>FOR A.N. DERINGER FAX/E-MAIL/LOCATIONS CLICK <a href="#">HERE</a></div> |                                                                                                                                     | 14. REFERENCE NO |                                                                    |                |                 |
| 2. SELLER ADDRESS                                                                                    |                                    |                                                                                                                                                                           |                                                                                                                                     |                  |                                                                    |                |                 |
| 3. SELLER PHONE                                                                                      | 4. SELLER EMAIL ADDRESS            |                                                                                                                                                                           | 15. SHIPMENT CONTROL NUMBER (SCN) / PAPS                                                                                            |                  |                                                                    |                |                 |
| 5. BUYER NAME                                                                                        |                                    |                                                                                                                                                                           | 16. ESTIMATED DATE/ TIME OF ARRIVAL                                                                                                 |                  | 17. PORT OF ENTRY                                                  |                |                 |
| 6. BUYER ADDRESS                                                                                     |                                    |                                                                                                                                                                           | 18. DERINGER ACCOUNT NUMBER (IMPORTER OF RECORD)                                                                                    |                  | 19. COUNTRY OF EXPORT                                              |                |                 |
| 7. BUYER IRS#                                                                                        | 8. BUYER EMAIL ADDRESS/PHONE       |                                                                                                                                                                           | 20. BILL U.S. DUTY, FEES, AND/OR BROKERAGE TO:<br>CONSIGNEE                      SELLER<br>BUYER                              OTHER |                  | 21. DERINGER TO PROVIDE CARGO INSURANCE<br>YES<br>NO               |                |                 |
| 9. DELIVER TO NAME (CONSIGNEE)                                                                       |                                    |                                                                                                                                                                           | 22. NUMBER & KIND OF PACKAGES (MANIFEST QTY)                                                                                        |                  | 23. SHIPPING (GROSS) WEIGHT<br>KGS<br>LBS                          |                |                 |
| 10. DELIVER TO ADDRESS                                                                               |                                    |                                                                                                                                                                           | 24. ESTIMATED FREIGHT CHARGES TO US PORT OF ENTRY<br>USD<br>\$                      CAD                                             |                  | 25. INCLUDED IN INVOICE VALUE<br>U.S. DUTY<br>BROKERAGE<br>ADD/CVD |                |                 |
| 11. DELIVER TO IRS#                                                                                  | 12. DELIVER TO EMAIL ADDRESS/PHONE |                                                                                                                                                                           | 26. ACTUAL FREIGHT VALUE INCLUDED IN INVOICE VALUE (CANNOT BE ESTIMATED)<br>USD<br>\$                      CAD                      |                  | 27. PARTIES TO THIS TRANSACTION ARE:<br>RELATED<br>NOT RELATED     |                |                 |
| 13. NAME AND ADDRESS OF ACTUAL MANUFACTURER (IF REQUIRED)                                            |                                    |                                                                                                                                                                           |                                                                                                                                     |                  | 28. MERCHANDISE IS:<br>SOLD<br>NOT SOLD                            |                |                 |
|                                                                                                      |                                    |                                                                                                                                                                           | 29. TERMS OF PAYMENT                                                                                                                |                  | 30. INCOTERMS                                                      |                |                 |
| COO = COUNTRY OF ORIGIN (MANUFACTURE OR GROWTH)                                                      |                                    |                                                                                                                                                                           |                                                                                                                                     |                  |                                                                    |                |                 |
| 31. COO                                                                                              | 32. PART#                          | 33. DESCRIPTION OF GOODS                                                                                                                                                  | 34. HTS NUMBER (10 DIGITS)                                                                                                          | 35. QTY (NET)    | 36. UNIT OF MEASURE                                                | 37. UNIT PRICE | 38. TOTAL PRICE |
|                                                                                                      |                                    |                                                                                                                                                                           |                                                                                                                                     |                  |                                                                    |                |                 |
| 39. IF GOODS ARE NOT SOLD, STATE REASON FOR EXPORT (LOAN, REPAIR, PROCESSING, TEMPORARY IMPORT, ETC) |                                    |                                                                                                                                                                           |                                                                                                                                     |                  | 40. TOTAL INVOICE VALUE<br>USD      CAD<br>OTHER                   |                |                 |
| 41. SHIPMENT NOTES/COMMENTS (I.E. ASSISTS, FSVP, PGA):                                               |                                    |                                                                                                                                                                           | 44. INVOICE DATE                                                                                                                    |                  |                                                                    |                |                 |
| 42. ADD CASE NUMBER(S)                                                                               |                                    |                                                                                                                                                                           | 45. PREPARED BY (PRINTED NAME)                                                                                                      |                  |                                                                    |                |                 |
| 43. CVD CASE NUMBER(S)                                                                               |                                    |                                                                                                                                                                           | 46. COMPANY                                                                                                                         |                  |                                                                    |                |                 |
|                                                                                                      |                                    |                                                                                                                                                                           | 47. SIGNATURE                                                                                                                       |                  |                                                                    |                |                 |