



PROFORMA

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Invoice #: 000SR-08-51b

Invoice Date:

Shipment# TESTSRPAPS-051b

Account#: 00000112

EXPORTER, SELLER EXPORTATEUR, VENDEUR SELLER TEST SELLER ADDRESS SELLER CITY POS TAL QC CA		PRODUCER OF GOODS (IF DIFFERENT THAN EXPORTER) FABRICANT DES MARCHANDISES (SI AUTRE QUE L'EXPORTATEUR) PROD NAME PROD ADDRESS PROD CITY POS TLC QC CA	
IRS NUMBER: FDA#		IRS NUMBER: FDA#	
SHIPPED TO EXPÉDIÉ À SHIP TO NAME (MANUAL) SHIP TO ADDRESS SHIP CITY POS SHI QC CA		BUYER (IF DIFFERENT THAN CONSIGNEE) ACHETEUR (SI AUTRE QUE LE DESTINATAIRE) BUYER NAME (MANUAL) BUYER ADDRESS BUYER CITY POS BUY QC CA	
IRS NUMBER: FDA#		IRS NUMBER: FDA#	
PARTIES TO THIS TRANSACTION ARE LES TRANSACTIONNAIRES SONT ☐ RELATED ASSOCIÉS ☐ NOT RELATED NON ASSOCIÉS		COUNTRY OF FINAL DESTINATION (IF OTHER THAN U.S.A.)	
CARRIER		U.S. DUTY / BROKERAGE FOR ACCOUNT OF DROITS DE DOUANE/COURTAGE É.-U. POUR LE COMPTE DE: ☐ EXPORTER / EXPORTATEUR ☐ SHIP TO CONSIGNEE / EXPÉDIER AU DESTINATAIRE ☐ OTHER (SPECIFY) / AUTRE	
MODE OF TRANSPORT		SHIPPING WEIGHT ☐ LBS ☒ 1300 KG PORT OF ENTRY	
		ESTIMATED DATE OF ARRIVAL	

#	ORIGIN	PRODUCT CODE - DESCRIPTION OF GOODS MID PGA QTY / UOM PACKAGING	HS NUMBER HS QTY / UOM	UNIT QTY	UNIT PRICE	TOTAL
1	CN	SRTESTSTLONLY-STEEL ONLY TEST	8544.42.1010	10 UN	100	1000.00
2	CN	SRTESTALUMONLY-ALUM ONLY TEST	8544.42.1020	8 UN	99	792.00
3	CN	SRTESTLESS15PCT-LESS THAN 15 PCT AGG WT	8544.42.1030	10 UN	140	1400.00
4	CN	SRTESTNOMETALS-NO METALS TEST	8544.42.1040	10 WT	200	2000.00

INVOICE TOTAL TOTAL DE LA FACTURE					5192.00 USD	
ABOVE PRICES INCLUDE LES PRIX CI-DESSUS COMPRENNENT		☐ DUTY DROITS	☐ BROKERAGE COURTAGE	☐ FREIGHT TRANSPORT	☐ DISCOUNT REMISE	☐ % ☐ \$
To the best of the knowledge and belief of the preparer this invoice is true and complete and discloses the true prices, values, quantities, rebates, drawbacks, fees, commissions, royalties and any goods or services provided to the seller either free or at a reduced cost				NAME OF RESPONSIBLE EMPLOYEE OF EXPORTER/ PREPARER NOM DE L'EMPLOYÉ RESPONSABLE CHEZ L'EXPORTATEUR / PRÉPARATEUR Sebastien Robert		



SECTION 232 INVOICE ADDENDUM

Phone:1-855-624-3287

Fax:1-888-514-2902

Email:paps@axxessintl.com

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Page: 1/1

EXPORTER/SELLER

EXPORTATEUR, VENDEUR

SELLER TEST

SELLER ADDRESS

SELLER CITY POS TAL QC CA

IRSNumber:

BUYER

ACHETEUR

BUYER NAME (MANUAL)

BUYER ADDRESS

BUYER CITY POS BUY QC CA

IRSNumber:

Section 232 Details

Inv Line	Product Code / Description	Origin	Product HS	Total Value	Weight (kg)
1	SRTESTSTLONLY-STEEL ONLY TEST	CN	8544.42.1010	1000.00	380

Metals

☒ Contains Steel ☐ Contains Aluminum ☐ Contains Copper Tariff: 9903.82.02

Steel-Country of melt and pour: CN Steel-Country of melt pour applicability code:

Inv Line	Product Code / Description	Origin	Product HS	Total Value	Weight (kg)
2	SRTESTALUMONLY-ALUM ONLY TEST	CN	8544.42.1020	792.00	400

Metals

☒ Contains Steel ☒ Contains Aluminum ☐ Contains Copper Tariff: 9903.85.67

Aluminum-Primary smelt: CN Aluminum-Secondary smelt: Aluminum-Country of cast: CN

Auto parts

Tariff: 9903.94.67

Inv Line	Product Code / Description	Origin	Product HS	Total Value	Weight (kg)
3	SRTESTLESS15PCT-LESS THAN 15 PCT AGG WT	CN	8544.42.1030	1400.00	500

Metals

☒ Contains Steel ☐ Contains Aluminum ☐ Contains Copper Tariff: 9903.82.03

Aggregate Weight of the applicable metal(s) (per product unit): 75.0000 KG (15.00%)

Steel-Country of melt and pour: CN Steel-Country of melt pour applicability code:

Inv Line	Product Code / Description	Origin	Product HS	Total Value	Weight (kg)
4	SRTESTNOMETALS-NO METALS TEST	CN	8544.42.1040	2000.00	240

Metals

☐ Contains Steel ☐ Contains Aluminum ☐ Contains Copper Tariff: 9903.82.01

Steel-Country of melt and pour: CN Steel-Country of melt pour applicability code:

Aluminum-Primary smelt: N/A Aluminum-Secondary smelt: CN Aluminum-Country of cast: CN