

INVOICE

NUMBER

023773

LES PRODUITS FORESTIERS M.E.S. INC
590, RUE SAGARD
ST-BRUNO DE MONTARVILLE QC J3V 6C2
TEL: 450-461-1767 FAX: 450-461-1516

DATE 21/02/2023
SALES REP. CAUX STÉPHANE
ORDER 36677
REFERENCE 0416
SHIP

SHIP TO

C.I.F. YANTIAN
100% T/T ON FAX COPY OF DOCUMENTS
7 DAYS PRIOR TO ARRIVAL
ETA SEPT. 11th, 2022

TEL: FAX:

ITEM NO.	DESCRIPTION	QTY	PRICE	TOTAL
CHE 4/4...	4/4 RED OAK FAS/FIF K.D. 14 BDLS	15.066		

US FUNDS
NET TALLY

*X01..... BUNDLES 14 EXPORT PRIME QUALITY
*X02..... TALLIED AFTER K.D.
*X03..... SOLD ON NET MEASURE
*X04..... N.H.L.A.GRADING RULES&CERTIFIED
*X05..... PHYTOSANITARY CERTIFICATE
*X06..... INCLUDED CONTRACT: #0416
*X07..... PALLETS 100% HARD LUMBER
*X08..... LUMBER ORIGINE IS CANADA, QC
*X09..... DELIVERED TO RACINE MTL
*X11..... C/O FENDER INT'L
*X12..... LUMBER WEIGHT 55,604LBS-25,222KG

35,55 M 3

**QWEB-FE101**

THIS IS YOUR ORIGINAL INVOICE, NO OTHER COPY WILL BE SENT

TERMS: 100% T/T wire transf	103280848RP0001	GST:	0.00
DISCOUNT ON LUMBER ONLY:	1002542001TQ0001	QST:	0.00
	USD	TOTAL:	

NO RECLAIM AFTER 5 DAYS. ADMINISTRATION FEES OF 2 % A MONTH ON BILLE AFTER 30 DAYS. MAX 24 % YEARLY
THESE MERCHANDISES REMAIN THE PROPERTY OF LES PRODUITS FORESTIERS M.E.S. INC UNTIL FULL PAYMENT