Becker
ARENA PRODUCTS
Reliability by **design**

720 Innovation Drive
Shakopee, Minnesota, USA 55379
Tel: 952-890-2690
beckerarena.com

CHANGE ORDER: 069893-2 **Date: 8.1.2025**
Rink: All Seasons Arena **Job Location: Mankato, MN**
Contact: Jim Tatge **Job Number: 069893**

We hereby agree to make the change(s) specified below:

Due to newly required Canadian Import Tariffs, please see the required additional amounts.

- 55% Tariff on aluminum Dasher Board components

TOTAL CHANGE ORDER ADD **$ 13,189.54** **Accept___________**

NOTE: This value does not include any other additions or deducts that have been presented through other change orders. All change orders will be recorded before final invoicing.

Note: this change order becomes part of and in conformance with the existing contract

WE AGREE hereby to make the change(s) specified above.

Date: 8.1.25

______Dan Mehren___________________
BECKER ARENA PRODUCTS AUTHORIZED SIGNATURE

ACCEPTED- The above prices and specifications of this Change Order are satisfactory and are hereby accepted. All work to be performed under same terms and conditions as specified in original contract unless otherwise stipulated.	**DATE:**_____________________________________ _____________________________________ AUTHORIZED SIGNATURE

DEPENDING ON THE SCOPE OF CHANGES THIS CHANGE ORDER MAY HAVE AN IMPACT ON YOUR DELIVERY TIMELINE AND PRICE. PLEASE RETURN SIGNED WITHIN 24 HOURS TO ACCOMMODATE YOUR REQUESTED CHANGES.

INVOICE

Northern

P.O. Box 331
Lewiston, NY 14092
Phone 716.236.7337 Fax 716.299.0459

DATE	INVOICE #
8/4/2025	784990

BILL TO

ATHLETICA SPORT SYSTEMS INC
554 PARKSIDE DR
WATERLOO, ON N2L 5Z4
tniblock@athletica.com

www.northerncustoms.com

ENTRY NO.	RELEASE DATE	SHIPPER'S REF.	CONSIGNEE	NJ #	TERMS
M50-1052241-0	7/29/2025	PR24115B	AS PER		Due on receipt

HTS # / ITEM	DESCRIPTION	VALUE	AMOUNT
9903.01.14 9506.99.2580	HOCKEY EQUIPMENT	200,000	
	DUTY RATE:		7,606.00
	ENTRY FEE		14.00
	ADDITIONAL CLASSIFICATION		2.00
	SECURITY FEE		5.00
	IEEPA TARIFF PROCESSING FEE		50.00
	ALL INVOICES MUST BE PAID WITH IN 5 DAYS OF RECEIPT. FAILURE TO PAY DUTIES TO US CUSTOMS ON TIME, WILL RESULT IN CBP PENALTIES INVOICES ARE SUBJECT TO 3% LATE FEES ON DUTIES OWED		

The amount of duty deposited with Customs is estimated from your invoice. Upon review by Customs, changes may occur. If additional duty is charged, a supplemental bill will be issued.

"If you are the importer of record, payment to the broker will not relieve you of liability for Customs charges in the event the charges are not paid by the broker. Therefore, if you pay by check, Customs charges may be paid with a seperate check payable to the "US Customs Service" which will be delivered to Customs by the broker." CHECK MUST BE RECEIVED PRIOR TO ENTRY, IN US FUNDS, DRAWN ON A US BANK.

The submission of incomplete or inaccurate information related to an import entry make you liable to possible penalties and sanctions. In the event the information forwarded to us, or which accompanied the shipment, does not accurately reflect the entire transaction, it is essential that you notify us so that corrective action can be made.

TOTAL US $ $7,677.00

OMB APPROVAL NO. 1651-0022
EXPIRATION DATE 01/31/2021

Team : EBA PAPERLESS

DEPARTMENT OF HOMELAND SECURITY
U.S. Customs and Border Protection

ENTRY SUMMARY

1. Filer Code/Entry No. M50-1052241-0	2. Entry Type 01 ABI/A	3. Summary Date 08/08/2025	
4. Surety No. 856	5. Bond Type 8	6. Port Code 3802	7. Entry Date 07/29/2025

8. Importing Carrier	9. Mode of Transport 30	10. Country of Origin XO	11. Import Date 07/29/2025
12. B/L or AWB No. GBTL0161562	13. Manufacturer I.D. XOATHSPO554WAT	14. Exporting Country CA	15. Export Date 07/29/2025
16. I.T. No.	17. I.T. Date	18. Missing Docs	19. Foreign Port of Lading
20. U.S. Port of Unlading 3802			
21. Location of Goods / G.O. No. H898	22. Consignee No. 36-361622900	23. Importer No. 980901-05049	24. Reference No.

25. Ultimate Consignee Name and Address	26. Importer of Record Name and Address
BECKER ARENA PRODUCTS 720 INNOVATION DR State MN Shipper Reference No.: PR24115B City SHAKOPEE State MN Zip 55379	ATHLETICA SPORT SYSTEMS INC 554 PARKSIDE DR CANADA City WATERLOO State ON Zip N2L 5Z4

27. Line No.	28. Description of Merchandise — 29. A. HTSUS No. B. ADA/CVD Case No.	30. A. Gross Weight B. Manifest Qty.	31. Net Quantity in HTSUS Units	32. A. Entered Value B. CHGS C. Relationship	33. A. HTSUS Rate B. ADA/CVD Rate C. IRC Rate D. Visa No.	34. Duty and I.R. Tax Dollars Cents
	MASTER BILL/AWB	HOUSE BILL		SUBHOUSE BILL	BILL QTY	
	GBTL0161562				31PCS	
001	OTHR HOCKEY EQUIP/PARTS&ACCS			N		
	9903.01.14	19,222 KG		C 1	FREE	FREE
	9903.01.26				FREE	FREE
S	9506.99.2580		1.00 NO	184,788	FREE	FREE
002	OTHR HOCKEY EQUIP/PARTS&ACCS			N		
	9903.01.14	20,804 KG		C 1	FREE	FREE
	9903.01.33				FREE	FREE
	9903.85.08		20,804.00 KG		50.00 %	7,606.00
S	9506.99.2580		1.00 NO	15,212	FREE	FREE
	001IV 184,788.37	002IV 15,211.63				
	=EV 184,788	=EV 15,212				

Other Fee Summary for Block 39	35. Total Entered Value	CBP USE ONLY		TOTALS
	200,000	A. LIQ CODE	B. Ascertained Duty	37. Duty 7,606.00
	Total Other Fees 0.00	REASON CODE	C. Ascertained Tax	38. Tax 0.00
			D. Ascertained Other	39. Other 0.00
			E. Ascertained Total	40. Total 7,606.00

36. DECLARATION OF IMPORTER OF RECORD (OWNER OR PURCHASER) OR AUTHORIZED AGENT

I declare that I am the ☐ Importer of record and that the actual owner, purchaser, or consignee for CBP purposes is as shown above OR ☒ owner or purchaser or agent thereof. I further declare that the merchandise ☒ was obtained pursuant to a purchase or agreement to purchase and that the prices set forth in the invoices are true, OR ☐ was not obtained pursuant to a purchase or agreement to purchase and the statements in the invoices as to value or price are true to the best of my knowledge and belief. I also declare that the statements in the documents herein filed fully disclose to the best of my knowledge and belief the true prices, values, quantities, rebates, drawbacks, fees, commissions, and royalties and are true and correct, and that all goods or services provided to the seller of the merchandise either free or at reduced cost are fully disclosed.
I will immediately furnish to the appropriate CBP officer any information showing a different statement of facts.

41. DECLARANT NAME, TITLE	SIGNATURE	DATE
WILLIAM H SHERMAN/VICE PRESIDENT, ATTY-IN-FACT	WILLIAM H SHERMAN/VIC	07/29/2025

42. Broker/Filer Information(Name, address, phone number)	43. Broker/Importer File No.
NORTHERN CUSTOMS SERVICES INC **PO BOX 331** **LEWISTON NY 14092** **716-236-7337**	1052241

PRO FORMA INVOICE

Shipper Reference # **PR24115B**

SB # 147749832

EXPORTER/SHIPPER ATHLETICA SPORT SYSTEMS INC 554 PARKSIDE DR WATERLOO ON N2L 5Z4 CA TAX# **980901-05049**	FOR CUSTOMS CLEARANCE BY **NORTHERN CUSTOMS SERVICES INC** PO BOX 331 LEWISTON, NY 14092 Phone: 716-236-7337 Fax: 716-299-0458
CONSIGNEE BECKER ARENA PRODUCTS 720 INNOVATION DR SHAKOPEE MN 55379 US TAX# **36-361622900**	
BUYER (if other than Consignee) TAX#	TERMS OF SALE / DELIVERY / PAYMENT

CARRIER GTI	DUTY/FEES FOR THE ACCOUNT OF SHIPPER	PARTIES TO THIS TRANSACTION ARE ☐ RELATED ☒ NOT RELATED
STATE OF DESTINATION MN		SHIPPING WEIGHT 20,804 **KGS** — MODE OF TRANSPORTATION TRUCK,NONCONTAINER
PORT OF ENTRY		IF GOODS NOT SOLD, STATE REASON FOR EXPORT

FDA Prior Notice Information

FDA Shipper Registration #	FDA Manufacturer/Processor Registration #	Anticipated Date / Time of Arrival
		07/29/2025 12:00 AM

DECLARATION BY FOREIGN SHIPPER (US GOODS ONLY)

I, ______________________, DECLARE THAT THE ARTICLES HEREIN SPECIFIED ARE, TO THE BEST OF MY KNOWLEDGE AND BELIEF, THE GROWTH, PRODUCE OR MANUFACTURE OF THE UNITED STATES; THAT THEY WERE EXPORTED FROM THE UNITED STATES FROM THE PORT OF ______________ ON OR ABOUT ______________; THAT THEY ARE RETURNED WITHOUT HAVING BEEN ADVANCED IN VALUE OR IMPROVED IN CONDITION BY ANY PROCESS OR OTHER MEANS.

SIGNATURE ______________________

SB # 147749832

LINE	C/O	DESCRIPTION / HS TARIFF#	HS TARIFF QTY/UOM(S)	FDA PRODUCT CODE(S)	NO. & KIND OF PKGS / INVOICE #	QUANTITY	UNIT PRICE / UOM	VALUE
001	XO	HOCKEY RINK SYSTEM (SMELTED IN CANADA)			31 PALLET	1.00	$ 200,000.00	$ 200,000.00
		9903.01.14						
		9903.01.33						
		9506.99.2580	1.00 NO					

Notes / Special Instructions

ALUMINUM WEIGHT 6902.50 LBS
ALUMINUM VALUE 15211.63 USD

FOR FURTHER INFORMATION CONTACT	EST. FREIGHT CHARGES TO DESTINATION	ABOVE PRICES INCLUDE
PAUL SEDORE		☐ DUTY ☐ BROKERAGE ☐ FREIGHT

I hereby certify that the information given above and on the continuation sheet(s), if any, is true and complete in every respect.
Give firm name and address if different from exporter box above.

STATUS ☐ OWNER ☒ AGENT

SIGNATURE ______________ DATE ______________

INVOICE DATE 07/29/2025	CURRENCY OF VALUE US FUNDS
INVOICE SUBTOTAL	$ 200,000.00
ADDITIONS (+)	--
DEDUCTIONS (-)	--
Grand Total	**$ 200,000.00**

Athletica
SPORT SYSTEMS
Safety through **innovation**

554 PARKSIDE DRIVE
WATERLOO, ON. N2L 5Z4
519-747-1856

Skid #		Shipped	Received	Board #'s / Product Shipped	WEIGHT/ LBS
1	Skid			7-8-9-10-11-12	1170
2	Skid			6-5-4-3-2-1	1340
3	Skid			18-17-16-15-14-13	1160
5	Skid			38-41-40-42-28-39	1510
6	Skid			48-50-47-44-43-46	1510
7	Skid			53A-53B-53C-52-51-45-49	1370
8	Skid			63-60-61-62-64	1070
9	Skid			24-23-22-20-19-21 ALL SEASONS	1450
10	Skid			34-33-32-31-30-29	1390
13	Skid				
14	Skid				
15	Skid			74-71-76-72-73-75	1340
16	Skid			**Spokane ice dams**	1810
17	Skid			**Spokane ice dams** NO TARIFF	1670
18	Skid			**Spokane ice dams**	1770
19	Skid			Installation hardware - buckets of bolts	1030
20	Skid			Benches x 2	300
21	Skid			**Spokane ice dams**	1430
22	Skid			Shielding x 1 sheet	350
23	Skid			Protective netting	150
24	Skid			Benches - TP - KP - TK table	820
25	Skid			12mm x 47 x 71.75 - 13 lites	1975
26	Skid			12mm x 47 x 95.75 - 10 lites	2025
27	Skid			12mm x 47 x 95.75 - 10 lites	2025
28	Skid			12mm x 47 x 95.75 - 10 lites	2025
29	Skid			12mm x various sizes - 9 lites	1675
30	Skid			12mm x various sizes - 23 lites	2025
31	Skid			15mm x 47 x 71.75 - 10 lites	1900
32	Skid			15mm x 47 x 71.75 - 10 lites	1900
33	Skid			15mm x 47 x 71.75 - 10 lites	1900
34	Skid			15mm x 47 x 71.75 - 10 lites	1900
35	Skid			15mm x 47 x 71.75 - 10 lites	1900
36	Skid			15mm x various sizes 11 lites	1975
37	Skid				
38	Skid				
Project				**All Seasons Arena North - 24115**	**45865**

Northern

P.O. Box 331
Lewiston, NY 14092
Phone 716.236.7337 Fax 716.299.0459

INVOICE

DATE	INVOICE #
7/31/2025	784743

BILL TO

ATHLETICA SPORT SYSTEMS INC
554 PARKSIDE DR
WATERLOO, ON N2L 5Z4
tniblock@athletica.com

www.northerncustoms.com

ENTRY NO.	RELEASE DATE	SHIPPER'S REF.	CONSIGNEE	NJ #	TERMS
M50-1052234-5	7/30/2025	PR24115C	AS PER		Due on receipt

HTS # / ITEM	DESCRIPTION	VALUE	AMOUNT
S9506.99.2580	HOCKEY RINK SYSTEM	20,000	
	DUTY RATE:		6,769.00
	ENTRY FEE		14.00
	ADDITIONAL CLASSIFICATION		2.00
	SECURITY FEE		5.00
	IEEPA TARIFF PROCESSING FEE		50.00
	ALL INVOICES MUST BE PAID WITH IN 5 DAYS OF RECEIPT. FAILURE TO PAY DUTIES TO US CUSTOMS ON TIME, WILL RESULT IN CBP PENALTIES		
	INVOICES ARE SUBJECT TO 3% LATE FEES ON DUTIES OWED		

The amount of duty deposited with Customs is estimated from your invoice. Upon review by Customs, changes may occur. If additional duty is charged, a supplemental bill will be issued.

"If you are the importer of record, payment to the broker will not relieve you of liability for Customs charges in the event the charges are not paid by the broker. Therefore, if you pay by check, Customs charges may be paid with a seperate check payable to the "US Customs Service" which will be delivered to Customs by the broker." CHECK MUST BE RECEIVED PRIOR TO ENTRY, IN US FUNDS, DRAWN ON A US BANK.

The submission of incomplete or inaccurate information related to an import entry make you liable to possible penalties and sanctions. In the event the information forwarded to us, or which accompanied the shipment, does not accurately reflect the entire transaction, it is essential that you notify us so that corrective action can be made.

TOTAL US $

$6,840.00

PRO FORMA INVOICE

Shipper Reference # **PR24115C** **SB # 147751745**

EXPORTER/SHIPPER TAX# **980901-05049** ATHLETICA SPORT SYSTEMS INC 554 PARKSIDE DR WATERLOO ON N2L 5Z4 CA	FOR CUSTOMS CLEARANCE BY **NORTHERN CUSTOMS SERVICES INC** PO BOX 331 LEWISTON, NY 14092 Phone: 716-236-7337 Fax: 716-299-0458
CONSIGNEE TAX# **36-361622900** BECKER ARENA PRODUCTS 720 INNOVATION DR SHAKOPEE MN 55379 US	
BUYER (if other than Consignee) TAX#	TERMS OF SALE / DELIVERY / PAYMENT

CARRIER GTI	DUTY/FEES FOR THE ACCOUNT OF SHIPPER	PARTIES TO THIS TRANSACTION ARE ☐ RELATED ☒ NOT RELATED
STATE OF DESTINATION MN		SHIPPING WEIGHT 4,336 **KGS** — MODE OF TRANSPORTATION TRUCK,NONCONTAINER
PORT OF ENTRY		IF GOODS NOT SOLD, STATE REASON FOR EXPORT

FDA Prior Notice Information

FDA Shipper Registration #	FDA Manufacturer/Processor Registration #	Anticipated Date / Time of Arrival
		07/29/2025 12:00 AM

DECLARATION BY FOREIGN SHIPPER (US GOODS ONLY)

I, ______________, DECLARE THAT THE ARTICLES HEREIN SPECIFIED ARE, TO THE BEST OF MY KNOWLEDGE AND BELIEF, THE GROWTH, PRODUCE OR MANUFACTURE OF THE UNITED STATES; THAT THEY WERE EXPORTED FROM THE UNITED STATES FROM THE PORT OF ______________ ON OR ABOUT ______________; THAT THEY ARE RETURNED WITHOUT HAVING BEEN ADVANCED IN VALUE OR IMPROVED IN CONDITION BY ANY PROCESS OR OTHER MEANS.

SIGNATURE ______________

SB # 147751745

LINE	C/O	DESCRIPTION / HS TARIFF#	HS TARIFF QTY/UOM(S)	FDA PRODUCT CODE(S)	NO. & KIND OF PKGS / INVOICE #	QUANTITY	UNIT PRICE / UOM	VALUE
001	XO	HOCKEY RINK SYSTEM (SMELTED IN CANADA)			9 PALLET	1.00	$ 20,000.00	$ 20,000.00
		9903.01.14						
		9903.01.33						
		9506.99.2580	1.00 NO					

Notes / Special Instructions

ALUMINUM WEIGHT 6143.01 LBS
ALUMINUM VALUE $13537.88 USD

FOR FURTHER INFORMATION CONTACT	EST. FREIGHT CHARGES TO DESTINATION	ABOVE PRICES INCLUDE
PAUL SEDORE		☐ DUTY ☐ BROKERAGE ☐ FREIGHT

I hereby certify that the information given above and on the continuation sheet(s), if any, is true and complete in every respect. Give firm name and address if different from exporter box above.

STATUS ☐ OWNER ☒ AGENT

SIGNATURE ______________ DATE ______________

INVOICE DATE	07/29/2025
CURRENCY OF VALUE	US FUNDS
INVOICE SUBTOTAL	$ 20,000.00
ADDITIONS (+)	--
DEDUCTIONS (-)	--
Grand Total	**$ 20,000.00**

OMB APPROVAL NO. 1651-0022
EXPIRATION DATE 01/31/2021

Team : EBA PAPERLESS

DEPARTMENT OF HOMELAND SECURITY
U.S. Customs and Border Protection

ENTRY SUMMARY

1. Filer Code/Entry No. M50-1052234-5	2. Entry Type 01 ABI/A	3. Summary Date 08/11/2025	
4. Surety No. 856	5. Bond Type 8	6. Port Code 3801	7. Entry Date 07/30/2025

8. Importing Carrier	9. Mode of Transport 30	10. Country of Origin XO	11. Import Date 07/29/2025
12. B/L or AWB No. STFW2020044424	13. Manufacturer I.D. XOATHSPO554WAT	14. Exporting Country CA	15. Export Date 07/29/2025

16. I.T. No.	17. I.T. Date	18. Missing Docs	19. Foreign Port of Lading	20. U.S. Port of Unlading 3801

21. Location of Goods / G.O. No. H726	22. Consignee No. 36-361622900	23. Importer No. 980901-05049	24. Reference No.

25. Ultimate Consignee Name and Address

BECKER ARENA PRODUCTS
720 INNOVATION DR
State MN

Shipper Reference No.: PR24115C
City SHAKOPEE State MN Zip 55379

26. Importer of Record Name and Address

ATHLETICA SPORT SYSTEMS INC
554 PARKSIDE DR

CANADA
City WATERLOO State ON Zip N2L 5Z4

27. Line No.	28. Description of Merchandise / 29. A. HTSUS No. B. ADA/CVD Case No.	30. A. Gross Weight B. Manifest Qty.	31. Net Quantity in HTSUS Units	32. A. Entered Value B. CHGS C. Relationship	33. A. HTSUS Rate B. ADA/CVD Rate C. IRC Rate D. Visa No.	34. Duty and I.R. Tax (Dollars / Cents)
	MASTER BILL/AWB	HOUSE BILL		SUBHOUSE BILL	BILL QTY	
	STFW2020044424				9PCS	
001	OTHR HOCKEY EQUIP/PARTS&ACCS			N		
	9903.01.14	2,935 KG		C 1	FREE	FREE
	9903.01.33				FREE	FREE
	9903.85.08		2,935.00 KG		50.00 %	6,769.00
S	9506.99.2580		1.00 NO	13,538	FREE	FREE
002	OTHR HOCKEY EQUIP/PARTS&ACCS			N		
	9903.01.14	1,401 KG		C 1	FREE	FREE
	9903.01.33				FREE	FREE
S	9506.99.2580		1.00 NO	6,462	FREE	FREE
	001IV 13,537.88	002IV 6,462.12				
	=EV 13,538	=EV 6,462				

Other Fee Summary for Block 39	35. Total Entered Value 20,000	**CBP USE ONLY** A. LIQ CODE	B. Ascertained Duty	TOTALS 37. Duty 6,769.00
	Total Other Fees 0.00	REASON CODE	C. Ascertained Tax	38. Tax 0.00
			D. Ascertained Other	39. Other 0.00
			E. Ascertained Total	40. Total 6,769.00

36. DECLARATION OF IMPORTER OF RECORD (OWNER OR PURCHASER) OR AUTHORIZED AGENT

I declare that I am the ☐ Importer of record and that the actual owner, purchaser, or consignee for CBP purposes is as shown above OR ☒ owner or purchaser or agent thereof. I further declare that the merchandise ☒ was obtained pursuant to a purchase or agreement to purchase and that the prices set forth in the invoices are true, OR ☐ was not obtained pursuant to a purchase or agreement to purchase and the statements in the invoices as to value or price are true to the best of my knowledge and belief. I also declare that the statements in the documents herein filed fully disclose to the best of my knowledge and belief the true prices, values, quantities, rebates, drawbacks, fees, commissions, and royalties and are true and correct, and that all goods or services provided to the seller of the merchandise either free or at reduced cost are fully disclosed.
I will immediately furnish to the appropriate CBP officer any information showing a different statement of facts.

41. DECLARANT NAME, TITLE	SIGNATURE	DATE
WILLIAM H SHERMAN/VICE PRESIDENT, ATTY-IN-FACT	WILLIAM H SHERMAN/VIC	07/30/2025

42. Broker/Filer Information(Name, address, phone number)	43. Broker/Importer File No.
NORTHERN CUSTOMS SERVICES INC **PO BOX 331** **LEWISTON NY 14092** **716-236-7337**	1052234

Athletica
SPORT SYSTEMS
Safety through innovation

554 PARKSIDE DRIVE
WATERLOO, ON. N2L 5Z4
519-747-1856

Skid #		Shipped	Received	Board #'s / Product Shipped	WEIGHT/ LBS
13	Skid			Floors x 12	2080
14	Skid			Coaches walkways x 6	1340
16	Skid			Floors x 9	1170
17	Skid			Shielding supports	2050
18	Skid			Shielding supports - 2C	770
21	Skid			Netting conduit (S-R)	250
23	Skid			Curved shielding with supports	800
1	Skid			Lee & Penny 2C supports	950
1	Skid			Spokane Ice dam - poly and hardware	150
Project				**All Seasons Arena - 24115**	**9560**

ALL SEASONS