



Ocean Transportation Services Freight Forwarding Inc | 8000 Jane Street, Suite B-102 | Vaughan Ontario L4K 5B8 CANADA
Tel: +1.905.660.8024 | Fax: +1.905.660.3776

TAX INVOICE S014609

Page 1 of 1

GST #: R899692776

HITACHI RAIL GTS CANADA INC.
ATTENTION: SEND INVOICES
105 MOATFIELD DR STE 100
NORTH YORK ON M3B 0A4

| | |
|----------------|------------------------|
| INVOICE DATE | 06-Jun-25 |
| CUSTOMER ID | HITRAI_CA |
| SHIPMENT | S014609 |
| REGISTRATION # | 762005205RT0001 |
| DUE DATE | 21-Jul-25 |
| TERMS | 45 days from Inv. Date |

SHIPMENT DETAILS

PRINTED BY: AHSANUL KABIR MD

| | |
|-------------------|------------------------------|
| SHIPPER | CONSIGNEE |
| ANTA ELECTRIC INC | HITACHI RAIL GTS CANADA INC. |

ORDER NUMBERS / OWNER'S REFERENCE

| IMPORT CUSTOMS BROKER | WEIGHT | VOLUME | CHARGEABLE | PACKAGES |
|------------------------------|--------|------------|------------|----------|
| BOLLORE LOGISTICS CANADA INC | 966 LB | | 438.170 KG | 1 PLT |
| MASTER BILL | | HOUSE BILL | | |
| | | | | |

| ORIGIN | ETD | DESTINATION | ETA |
|---------------------------|-----|----------------------------|-----|
| FRFIL = Fillinges, France | | CANYK = North York, Canada | |

CHARGES

| DESCRIPTION | GST IN CAD | CHARGES IN CAD |
|----------------|------------|----------------|
| CARTAGE | Exempt | 750.00 |
| OTSFF HANDLING | Exempt | 115.00 |

DN:

PO: 4500097840

CHARGE CODE:

TOTAL CHARGES

Please contact us within 7 days should there be any discrepancies.

Interest will be charged on overdue Invoices, or consignee will be liable.

| | |
|------------------|---------------|
| SUBTOTAL | 865.00 |
| GST | 0.00 |
| TOTAL CAD | 865.00 |

| CUSTOMER ID | Invoiced | CAD 865.00 | BALANCE DUE | CAD 865.00 | | |
|---|------------------------|------------|-------------|------------|--|--|
| Customer ID HITRAI_CA | | | DUE DATE | | | |
| Transfer Funds To: | Address: | 21-Jul-25 | | | | |
| Bank 05342003 | SWIFT ROYCCAT2 | | | | | |
| Account 1022706 | OTSFF GROUP INC | | | | | |
| ROYAL BANK OF CANADA | 8000 JANE ST STE B-102 | | | | | |
| 972 BLOOR ST W TORONTO ON M6H 1L6 CANADA | CONCORD ON L4K 5B8 | | | | | |
| or e-transfer {Interac} - admin@otsff.com | CANADA | | | | | |
| Pay Ref HITRAI_CA S014609 00020650 | | | | | | |

ANTA Electric Inc

2 Wing Drive
 Cedar Knolls, NJ 07927
 14 Fairchild Square #2
 Clifton Park, NY 12065
 Tel: 973-366-2222
 Fax: 973-366-0075
 sales@antaelectric.com

PACKLIST

Shipper ID: 53784
Sales Order ID: 19334
Shipped Date: 5/30/2025

Sold To Address

Hitachi Rail GTS Canada Inc.
 105 Moatfield Drive-Suite 100
 Toronto, Ontario M3B OA4

CONTACT: Clarence Ho
 1-416-742-3900 x-401
 clarence.ho@thalesgroup.com

Ship To Address

Hitachi Rail GTS Canada Inc.
 105 Moatfield Drive-Suite 100
 Toronto, Ontario M3B OA4

| CUSTOMER ID | | CUSTOMER PO | | PAYMENT TERMS | | F.O.B. | |
|---------------|---------|-----------------|-------------|---------------|-------------------|-------------------|--------------------|
| Thales Canada | | 4500097840 | | NET 45 | | | |
| SALES REP ID | | SHIPPING METHOD | | SHIP DATE | OUR ORDER NUMBER | | |
| ORD LINE | PO LINE | QUANTITY | ORD SHP BCK | PART ID | DESCRIPTION | CUSTOMER PART NO. | OUR WORK ORDER NO. |
| 1 | 1 | 1 | 0 | 67856483AA | RA - ZCA (1X2002) | | 31813/1 |

Ship Weight: 0.00

Shipped Unit of Measure: EA

ORDER SPECIFICATIONS

Received and Accepted by: x
 Authorized agent of Hitachi Rail GTS Canada Inc.

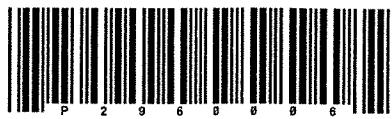


Delivery Receipt

01 POLARIS TRANSPORT CARRIERS INC
7099 TORBRAM ROAD
MISSISSAUGA ON L4T 1G7
Phone: 905 671-3100
Fax: 905 671-4600

POLARIS TRANSPORT
FREIGHT BILL

Order #:P2960006



| SHIPPER | | CONSIGNEE | |
|--|------------------------|--|-----------------------------------|
| ANTA ELECTRIC INC 2 WING DRIVE Cedar Knolls, NJ 07927 GABBY AKCAY 8629779012 | | HITACHI RAIL GTS CANADA 105 MOATFIELD DRIVE TORONTO, ON M3B 3L6 RECEIVER 4379923063 | |
| BILL THIRD PARTY FREIGHT CHARGES TO | | TRACE | |
| | | Purchase Order :P8: 4500097840 Bill of Lading :SI: C162167 CHERYL PARS Label No: 5780PARS2876839 | |
| Phone: Fax: | | | |
| <i>For use in connection with Form of Straight Bill of Lading, as regulations governing the Highway Traffic Act. Any loss or damage must be noted on Delivery Receipt at time of delivery. Maximum liability of carrier is \$2.00 per kg unless Declared Value states otherwise.</i> | | | |
| SHIPMENT INSTRUCTIONS | | SKID DIMENSIONS | |
| DO NOT STACK OR DOUBLE STACK | | | |
| NO OF PALLETS | DESCRIPTION | | WEIGHT (LBS) Subject to review |
| 1.00 | RAIL SIGNALS EQUIPMENT | | 966 |
| ***** DELIVERY DATE/TIME ***** 06/05/2025 9:00:00AM - 06/05/2025 4:00: | | Destination P200376 <small>1,801,466</small> | |
| PRINTED NAME X | | | |
| CONSIGNEE'S SIGNATURE (RECEIVED IN GOOD ORDER) | | TIME IN 15 / OUT 33 | |