

HITACHI RAIL GTS CANADA INC
THALES AP DEPARTMENT
105 MOADFIELD DR
SUITE #100
M3B 0A4 NORTH YORK
CANADA

Invoice Number: YHMR003062938
Account Number: 971349625
Invoice Date: 05/31/2025
Number of Pages: 1 of 20

For Invoice Enquiries

Email: CustomerAccounting.help@dhl.com
Website: www.mybill.dhl.com/login

Type of Service	Number of Shipments	Total Weight	Number of Items	Standard Shipping Charge	Total of Extra Charges	Total
EXPRESS 10:30 DOC	1	1.00	1	8.28	11.13	19.41
EXPRESS WORLDWIDE NONDOC	75	1,907.00	86	6,859.55	1,446.03	8,305.58
EXPRESS 10:30 NONDOC	1	2.00	1	13.80	12.20	26.00
EXPRESS 12:00 NONDOC	2	91.00	2	143.79	64.65	208.44
Total	79	2,001.00	90	7,025.42	1,534.01	8,559.43
Analysis of Extra Charges		Total				
Oversize Piece		60.00				
Fuel Surcharge		1,385.51				
Non Conveyable Piece		50.00				
Temporary Import Export		0.00				
Address Correction		16.50				
Premium 10:30		16.00				
Premium 12:00		6.00				
Total Extra Charges		1,534.01				

Effective Jan 1/25, shipping rates will increase by an average 5.9% for our International Express services.

Payment due date: 06/30/2025	Total Amount (CAD)	Total
		8,559.43

DHL Express (Canada), Ltd. 18 Parkshore Drive Brampton, Ontario L6T 5M1 GST Reg# 101378768RT0001

Payment Instructions

EFT (Electronic Funds Transfer)/PAD (Pre-authorized debit card):

Please send email to central.cashapps@dhl.com to obtain the information. Kindly include your DHL account number in your email request.

Please send your remittance to central.cashapps@dhl.com when you make the payment.

Bill Payment:

Please add "DHL Express (Canada) Ltd" as a Payee from your bank account, please indicate your invoice or account# and the payment will be directly transferred and deposited to the DHL bank account. Please send your remittance to central.cashapps@dhl.com.

Credit Card:

Please visit <https://www.mybill.dhl.com> and login to your account to pay your invoices by credit card.

THANK YOU FOR CHOOSING DHL

Invoice Number: YHMR003062938
Account Number: 971349625
Invoice Date: 05/31/2025
Number of Pages: 2 of 20

Outbound Invoice



Invoice Number: YHMR003062938
Account Number: 971349625
Invoice Date: 05/31/2025
Number of Pages: 3 of 20

Outbound Invoice



Air Waybill Number	Shippers Reference	Shipment Date	Origin / Consignor	Destination / Consignee	Type of Service	Weight in Lb	Number of items	Standard Charge (Excl. TAX)	Extra Charges Description	Extra Charge Amount (Excl. TAX)	Total
5698444640	DN80611625*AW17 111(MUNI)	04/21/2025	YHM, ONTARIO SERVICE AREA GTS CANADA WEIMIN Li 105 Moatfield Drive Suite 100 Ontario CA-M3B 0A4, NORTH YORK ON	SMF, SACRAMENTO - MATHER SIEMENS MOBILITY, INC. I & C RAIL SYSTEMS DIV Nellie Guzman 7464 French Road California CA US-95828-4600, SACRAMENTO California	EXPRESS WORLDWIDE nondoc	44.00 W	1	74.65	FUEL SURCHARGE	14.93	74.65 14.93
4755986874	AE24061 P.2.2 60184803370	04/25/2025	YHM, ONTARIO SERVICE AREA HITACHI RAIL GTS CANADA INC HITACHI RAIL GTS CANADA INC SUIT 100 105 MOATFIELD DR WY3725202504244309877 ON ONTARIO CA-M3B 0A, NORTH YORK ON	MRS, MARSEILLE PREMIER AIR CLEARSY AUTHUR TREAMEAU 27 RUE DE BERLIN PROVENCE-ALPES-COTE D'AZUR PROVENCE-ALPES-COT FR-13127, VITROLLES PROVENCE-ALPES-COTE D'AZUR	EXPRESS WORLDWIDE nondoc	47.00 W	1	132.62	FUEL SURCHARGE	26.52	132.62 26.52
3101095126	AE23072 DN 80611647	04/28/2025	YHM, ONTARIO SERVICE AREA HITACHI RAIL GTS CANADA INC HRGTSC 105 MOATFIELD DR SUIT 100 CA-M3B 0A, NORTH YORK ON	KUL, KUALA LUMPUR HITACHI RAIL GTS MALAYSIA SDN BHD HITACHI RAIL GTS MALAYSIA SDN BHD Jalan Sultan Ismail 50250 KUALA LUMPUR MY-50250, KUALA LUMPUR K. LUMPUR	EXPRESS WORLDWIDE nondoc	3.00 W	1	44.13	FUEL SURCHARGE	8.83	44.13 8.83
3101049906	DN80611460*AW19 123.Z.8(RTM DS)	04/28/2025	YHM, ONTARIO SERVICE AREA GTS CANADA WEIMIN Li 105 MOATFIELD DRIVE SUITE 100 WY3725202504284316084 ON ONTARIO CA-M3B 0A4, NORTH YORK ON	SHA, SHANGHAI JABIL CIRCUIT Carol Zeng 600 TIAN LIN ROAD SHANGHAI BF BF SHANGHAI CN-200233, SHANGHAI SHANGHAI	EXPRESS WORLDWIDE nondoc	37.00 W	1	155.57	TEMPORARY IMPORT EXPORT FUEL SURCHARGE	0.00 31.11	155.57 0.00 31.11

Invoice Number: YHMR003062938
 Account Number: 971349625
 Invoice Date: 05/31/2025
 Number of Pages: 4 of 20

Outbound Invoice



Air Waybill Number	Shippers Reference	Shipment Date	Origin / Consignor	Destination / Consignee	Type of Service	Weight in Lb	Number of items	Standard Charge (Excl. TAX)	Extra Charges Description	Extra Charge Amount (Excl. TAX)	Total
6586555076	0080611668	04/29/2025	YHM, ONTARIO SERVICE AREA HITACHI RAIL GTS CANADA INC. C/O EXPEDITORS Shipping Office Expeditor's 2450 HOGAN DRIVE ONTARIO ON CA-L5M 2G6, MISSISSAUGA ON	SHA, SHANGHAI JABIL CIRCUIT CAROL ZENG 600 TIAN LIN ROAD SHANGHAI BF CN-200233, SHANGHAI SHANGHAI	EXPRESS WORLDWIDE nondoc	3.00 W	1	38.44	FUEL SURCHARGE	7.69	38.44 7.69
6586546562	0080611640	04/29/2025	YHM, ONTARIO SERVICE AREA HITACHI RAIL GTS CANADA INC. C/O EXPEDITORS Shipping Office Expeditor's 2450 HOGAN DRIVE ONTARIO ON CA-L5M 2G6, MISSISSAUGA ON	SHA, SHANGHAI JABIL CIRCUIT CAROL ZENG 600 TIAN LIN ROAD SHANGHAI BF CN-200233, SHANGHAI SHANGHAI	EXPRESS WORLDWIDE nondoc	5.00 W	1	46.07	FUEL SURCHARGE	9.21	46.07 9.21
4248219500	DN80611700*AW21 015(MF19SDRRetrof it)	04/30/2025	YHM, ONTARIO SERVICE AREA GTS CANADA WEIMIN Li 105 MOATFIELD DRIVE SUITE 100 ONTARIO ON ONTARIO CA-M3B 0A4, NORTH YORK ON	ORE, IDF SUD & EST HITACHI RAIL GTS FRANCE LTD Ihab LABAIZI 20-22 RUE GRANGE DAME ROSE 78141 VELIZY CEDEX-CS 90519 FR-78141, VELIZY VILLACOUBLAY CEDEX	EXPRESS WORLDWIDE nondoc	16.00 W	1	65.80	FUEL SURCHARGE	13.16	65.80 13.16
5407201925	DN80611230*AW19 123.Z.8(RTM D.S.)	04/30/2025	YHM, ONTARIO SERVICE AREA GTS CANADA WEIMIN Li 105 MOATFIELD DRIVE SUITE 100 WY3725202504294319805 ON ONTARIO CA-M3B 0A4, NORTH YORK ON	SHA, SHANGHAI JABIL CIRCUIT Carol Zeng 600 TIAN LIN ROAD SHANGHAI BF SHANGHAI CN-200233, SHANGHAI SHANGHAI	EXPRESS WORLDWIDE nondoc	21.00 W	1	102.77	TEMPORARY IMPORT EXPORT FUEL SURCHARGE	0.00 20.55	102.77 0.00 20.55 123.32

Invoice Number: YHMR003062938
Account Number: 971349625
Invoice Date: 05/31/2025
Number of Pages: 5 of 20

Outbound Invoice



Air Waybill Number	Shippers Reference	Shipment Date	Origin / Consignor	Destination / Consignee	Type of Service	Weight in Lb	Number of items	Standard Charge (Excl. TAX)	Extra Charges Description	Extra Charge Amount (Excl. TAX)	Total
4128966656	DN80611724*AE184 31(KLAV27 Warranty)	05/02/2025	YHM, ONTARIO SERVICE AREA GTS CANADA WEIMIN Li 105 Moatfield Drive Suite 100 Ontario CA-M3B 0A4, NORTH YORK ON	BOS, BOSTON JEWELL INSTRUMENTS, LLC Lisa Burley 850 Perimeter Road Manchester US-03103-3324, MANCHESTER New Hampshire	EXPRESS WORLDWIDE nondoc	5.00 W	1	18.44	TEMPORARY IMPORT EXPORT FUEL SURCHARGE	0.00 3.55	18.44 0.00 3.55 21.99
1574181943	DN80611728*AW21 015(DULLES)	05/02/2025	YHM, ONTARIO SERVICE AREA GTS CANADA WEIMIN Li 105 MOATFIELD DRIVE SUITE 100 ONTARIO ON ONTARIO CA-M3B 0A4, NORTH YORK ON	DCA, WASHINGTON - RONALD CRYSTAL MOVER SERVICES, INC. Faye Crutchfield AEROTRAIN MAINTENANCE FACILITY, 14360 FLIGHTLINE ROAD, GATE 313 ACC VA VIRGIN US-20166, DULLES VA	EXPRESS WORLDWIDE nondoc	9.00 W	1	24.00	FUEL SURCHARGE	4.62	24.00 4.62 28.62
1827795933	DN80611706*AW21 082(DUBAI SLA4)	05/02/2025	YHM, ONTARIO SERVICE AREA GTS CANADA WEIMIN Li 105 Moatfield Drive Suite 100 Ontario CA-M3B 0A4, NORTH YORK ON	DXB, DUBAI HITACHI RAIL GTS MIDDLE EAST TRADING LLC Noushad Pallipurath Festival Tower, Office 1604-1605 Dubai Festival City AE-, FESTIVAL CITY	EXPRESS WORLDWIDE nondoc	2.00 W	1	38.74	FUEL SURCHARGE	7.46	38.74 7.46 46.20
7880303524	N9912A Spectrum Analyzer(Doha Metro	05/05/2025	YHM, ONTARIO SERVICE AREA GTS CANADA WEIMIN Li 105 MOATFIELD DRIVE SUITE 100 WY372520250505433189 ON ONTARIO CA-M3B 0A4, NORTH YORK ON	DOH, DOHA MITSUBISHI HEAVY INDUSTRIES LTD. Eva Kristine Semblante B7 RAS ABU FUNTAS RAS ABU FUNTAS, AL WAKRA QA-, DOHA, AL WAKRA	EXPRESS WORLDWIDE nondoc	33.00 W	1	190.30	FUEL SURCHARGE	36.63	190.30 36.63 226.93
9946966411	DN80611725-727*A W21082(DUBAI SLA4)	05/05/2025	YHM, ONTARIO SERVICE AREA GTS CANADA WEIMIN Li 105 MOATFIELD DRIVE SUITE 100 ONTARIO ON ONTARIO CA-M3B 0A4, NORTH YORK ON	DXB, DUBAI HITACHI RAIL GTS MIDDLE EAST TRADING LLC Noushad Pallipurath FESTIVAL TOWER, OFFICE 1604-1605 DUBAI FESTIVAL CITY AE-, FESTIVAL CITY	EXPRESS WORLDWIDE nondoc	7.00 W	1	69.05	FUEL SURCHARGE	13.29	69.05 13.29 82.34

Invoice Number: YHMR003062938
Account Number: 971349625
Invoice Date: 05/31/2025
Number of Pages: 6 of 20

Outbound Invoice



Air Waybill Number	Shippers Reference	Shipment Date	Origin / Consignor	Destination / Consignee	Type of Service	Weight in Lb	Number of items	Standard Charge (Excl. TAX)	Extra Charges Description	Extra Charge Amount (Excl. TAX)	Total	
4211868780	DN 80611717/SPARES/CI F	05/05/2025	YHM, ONTARIO SERVICE AREA HITACHI RAIL GTS CANADA INC. C/O SAE POWER Jenny Jiang 1810 BIRCHMOUNT ROAD MISSING CERS ON ONTARIO CA-M1P 2H, SCARBOROUGH ON	HKG, HONG KONG MTR CORPORATIONV LIMITED Mr. KP Tsang SIU HO WAN DEPOT LOGISTCS CENTER NORTH LANUTAU HIGHWAY HK-, LANTAU ISLAND	EXPRESS WORLDWIDE nondoc	49.00	B	2	145.03	FUEL SURCHARGE	27.92	145.03 27.92
8941536914	DN80611739*AW21 015(DULLES)	05/06/2025	YHM, ONTARIO SERVICE AREA GTS CANADA WEIMIN Li 105 MOATFIELD DRIVE SUITE 100 ONTARIO ON ONTARIO CA-M3B 0A4, NORTH YORK ON	DCA, WASHINGTON - RONALD CRYSTAL MOVER SERVICES, INC. Michiyo Stevens AEROTRAIN MAINTENANCE FACILITY, 14360 FLIGHTLINE ROAD, GATE 317 ACC VA VIRGIN US-20166, DULLES VA	EXPRESS WORLDWIDE nondoc	14.00	W	1	29.83	FUEL SURCHARGE	5.74	29.83 5.74
4581447824	DN80611737*AW21 082(DUBAI SLA4)	05/06/2025	YHM, ONTARIO SERVICE AREA GTS CANADA WEIMIN Li 105 Moatfield Drive Suite 100 Ontario CA-M3B 0A4, NORTH YORK ON	DXB, DUBAI HITACHI RAIL GTS MIDDLE EAST TRADING LLC Noushad Pallipurath Festival Tower, Office 1604-1605 Dubai Festival City AE-, FESTIVAL CITY	EXPRESS WORLDWIDE nondoc	69.00	W	1	345.80	FUEL SURCHARGE	66.57	345.80 66.57
4211936956	DN 80611715/SPARES/CI F	05/06/2025	YHM, ONTARIO SERVICE AREA HITACHI RAIL GTS CANADA INC. C/O SAE POWER Jenny Jiang 1810 BIRCHMOUNT ROAD MISSING CERS ON ONTARIO CA-M1P 2H, SCARBOROUGH ON	HKG, HONG KONG MTR CORPORATIONV LIMITED Mr. KP Tsang SIU HO WAN DEPOT LOGISTCS CENTER NORTH LANUTA HK-, LANTAU ISLAND	EXPRESS WORLDWIDE nondoc	3.00	W	1	32.26	FUEL SURCHARGE	6.21	32.26 6.21 38.47

Invoice Number: YHMR003062938
Account Number: 971349625
Invoice Date: 05/31/2025
Number of Pages: 7 of 20

Outbound Invoice



Air Waybill Number	Shippers Reference	Shipment Date	Origin / Consignor	Destination / Consignee	Type of Service	Weight in Lb	Number of items	Standard Charge (Excl. TAX)	Extra Charges Description	Extra Charge Amount (Excl. TAX)	Total
5001414596	0080611654	05/07/2025	YHM, ONTARIO SERVICE AREA HITACHI RAIL GTS CANADA INC. C/O EXPEDITORS Shipping Office Expeditor's 2450 HOGAN DRIVE WY3725202505074341678 ON ONTARIO CA-L5M 2G6, MISSISSAUGA ON	HKG, HONG KONG MTR CORPORATION LIMITED SOFIE LAM 20 SKY CITY ROAD EAST AUTOMATED PEOPLE MOVER DEPOT HK-, HONG KONG	EXPRESS WORLDWIDE nondoc	67.00 W	2	185.85	FUEL SURCHARGE	35.78	185.85 35.78
3867602550	0080611678	05/07/2025	YHM, ONTARIO SERVICE AREA HITACHI RAIL GTS CANADA INC. C/O EXPEDITORS Shipping Office Expeditor's 2450 HOGAN DRIVE MISSING CERS ON ONTARIO CA-L5M 2G6, MISSISSAUGA ON	HKG, HONG KONG HITACHI RAIL GTS HONGKONG LAI CHI HO FLAT / ROOM 912 - 12-18 ELM STREET 9/F WAH YUEN FACTORY BLDG - TAI KOK HK-, HONG KONG	EXPRESS WORLDWIDE nondoc	33.00 W	1	109.35	FUEL SURCHARGE	21.05	109.35 21.05 221.63
2296343512	DN80611644*AE150 12(DUAT)	05/08/2025	YHM, ONTARIO SERVICE AREA GTS CANADA WEIMIN Li 105 MOATFIELD DRIVE SUITE 100 MISSING CERS & PPWK ON ONTARIO CA-M3B 0A4, NORTH YORK ON	BFE, BIELEFELD HARTING LOGISTICS GMBH & CO. KG EUROPEAN DIST Melanie Hulshorst MARIE-HARTING-STRASSE 1 32339 ESPELKAMP-NORTH RHINE-WESTPHIA NW NORDRH DE-32339, ESPELKAMP Nordrhein-Westfalen	EXPRESS WORLDWIDE nondoc	6.00 W	1	38.88	TEMPORARY IMPORT EXPORT FUEL SURCHARGE	0.00 7.48	38.88 0.00 7.48 130.40
7458079484	DN80611774*AW21 082(DUBAI SLA4)	05/08/2025	YHM, ONTARIO SERVICE AREA GTS CANADA WEIMIN Li 105 MOATFIELD DRIVE SUITE 100 ON ONTARIO CA-M3B 0A4, NORTH YORK ON	ERF, ERFURT HITACHI RAIL GTS DEUTSCHLAND GMBH Melanie Vogler BIERWEG 2 THUERINGEN TH TH THUERINGEN DE-99310, ARNSTADT Thueringen	EXPRESS WORLDWIDE nondoc	2.00 W	1	25.30	TEMPORARY IMPORT EXPORT FUEL SURCHARGE	0.00 4.87	25.30 0.00 4.87 46.36 30.17

Invoice Number: YHMR003062938
Account Number: 971349625
Invoice Date: 05/31/2025
Number of Pages: 8 of 20

Outbound Invoice



Invoice Number: YHMR003062938
 Account Number: 971349625
 Invoice Date: 05/31/2025
 Number of Pages: 9 of 20

Outbound Invoice



Air Waybill Number	Shippers Reference	Shipment Date	Origin / Consignor	Destination / Consignee	Type of Service	Weight in Lb	Number of items	Standard Charge (Excl. TAX)	Extra Charges Description	Extra Charge Amount (Excl. TAX)	Total
5460224711	DN 80611807*AW2101	05/12/2025	YHM, ONTARIO SERVICE AREA GTS CANADA WEIMIN Li 105 Moatfield Drive Suite 100 Ontario CA-M3B 0A4, NORTH YORK ON	DCA, WASHINGTON - RONALD CRYSTAL MOVER SERVICES, INC. Michyo Stevens AEROTRAIN MAINTENANCE FACILITY, 14360 FLIGHTLINE ROAD, GATE 317 ACCESS ROAD US-20166, DULLES VA	EXPRESS WORLDWIDE nondoc	5.00 W	1	18.44	FUEL SURCHARGE	3.55	18.44 3.55
8270202290	DN80611809*AW24	05/12/2025	YHM, ONTARIO SERVICE AREA 041(DohaMetro)	DOH, DOHA MITSUBISHI HEAVY INDUSTRIES LTD. Eva Kristine Semblante SMC(SYSTEM MAINTENANCE CONTRACTOR) B7 RAS ABU FUNTAS, AL WAKRA QA-, DOHA, AL WAKRA	EXPRESS WORLDWIDE nondoc	5.00 W	1	58.21	FUEL SURCHARGE	11.21	58.21 11.21
5460319572	DN80611742*AT-08	05/12/2025	YHM, ONTARIO SERVICE AREA 41(MTR Spare)	HKG, HONG KONG MTR CORPORATION LIMITED TAI WAI DEPOT LOGISTI Lai Chi Keung LAI CHI KEUNG TAI WAI MAINTENANCE CENTRE HK-, TAI WAI	EXPRESS WORLDWIDE nondoc	13.00 W	1	63.35	FUEL SURCHARGE	12.19	63.35 12.19
2320744230	0080611673	05/12/2025	YHM, ONTARIO SERVICE AREA HITACHI RAIL GTS CANADA INC. C/O EXPEDITORS Shipping Office Expeditor's 2450 HOGAN DRIVE ONTARIO ON N4V 1Z9 CA-L5M 2G6, MISSISSAUGA ON	LHR, LONDON-HEATHROW C/O EVCARGO GLOBAL FORWARDING Stuart Dryden EMERGEVEST HOUSE, 13 HAYES ROAD GB-UB2 5ND, SOUTHALL	EXPRESS WORLDWIDE nondoc	7.00 W	1	42.22	ADDRESS CORRECTION FUEL SURCHARGE	16.50 8.13	42.22 16.50 8.13 66.85

Invoice Number: YHMR003062938
Account Number: 971349625
Invoice Date: 05/31/2025
Number of Pages: 10 of 20



Outbound Invoice

Air Waybill Number	Shippers Reference	Shipment Date	Origin / Consignor	Destination / Consignee	Type of Service	Weight in Lb	Number of items	Standard Charge (Excl. TAX)	Extra Charges Description	Extra Charge Amount (Excl. TAX)	Total	
2320751296	0080611676	05/12/2025	YHM, ONTARIO SERVICE AREA HITACHI RAIL GTS CANADA INC. C/O EXPEDITORS Shipping Office Expeditor's 2450 HOGAN DRIVE ONTARIO ON ON ONTARIO CA-L5M 2G6, MISSISSAUGA ON	LHR, LONDON-HEATHROW C/O EVCARGO GLOBAL FORWARDING Stuart Dryden : EMERGEVEST HOUSE, 13 HAYES ROAD GB-UB2 5ND, SOUTHALL	EXPRESS WORLDWIDE nondoc	17.00	W	1	68.06	FUEL SURCHARGE	13.10	68.06 13.10
5232652305	DN80611815*AT-08 41(HR GTS Korea)	05/12/2025	YHM, ONTARIO SERVICE AREA GTS CANADA WEIMIN Li 105 Moatfield Drive Suite 100 Ontario CA-M3B 0A4, NORTH YORK ON	MDT, HARRISBURG TRANSCORE AMTECH SYSTEMS Kathryn Tudor 4415 Lewis Road Harrisburg US-17111-2541, HARRISBURG Pennsylvania	EXPRESS WORLDWIDE nondoc	62.00	W	1	100.39	TEMPORARY IMPORT EXPORT FUEL SURCHARGE	0.00 0.00 19.33	100.39 0.00 19.33
8270248276	DN80611824*AW17 111(MUNI)	05/12/2025	YHM, ONTARIO SERVICE AREA GTS CANADA WEIMIN Li SUITE 105 MOATFIELD DRIVE ONTARIO ON ONTARIO CA-M3B 0A4, NORTH YORK ON	PRG, PRAGUE SECHERON HASLER CZ SPOL. S R. O Sarka de Groot PODKATELSKA 556 PRAGUE-PRAHA 9 # BECHOVICE PR CZECHIA CZ-190 11, PRAGUE Czechia	EXPRESS WORLDWIDE nondoc	8.00	W	1	45.56	TEMPORARY IMPORT EXPORT FUEL SURCHARGE	0.00 0.00 8.77	45.56 0.00 8.77
4634307193	DN80611538*AW17 111(MUNI)	05/12/2025	YHM, ONTARIO SERVICE AREA GTS CANADA WEIMIN Li 105 Moatfield Drive Suite 100 Ontario CA-M3B 0A4, NORTH YORK ON	SMF, SACRAMENTO - MATHER SIEMENS MOBILITY, INC. I & C RAIL SYSTEMS DIV Nellie Guzman 7464 French Road California CA US-95828-4600, SACRAMENTO California	EXPRESS WORLDWIDE nondoc	43.00	W	1	73.06	FUEL SURCHARGE	14.06	73.06 14.06

Invoice Number: YHMR003062938
Account Number: 971349625
Invoice Date: 05/31/2025
Number of Pages: 11 of 20



Outbound Invoice

Air Waybill Number	Shippers Reference	Shipment Date	Origin / Consignor	Destination / Consignee	Type of Service	Weight in Lb	Number of items	Standard Charge (Excl. TAX)	Extra Charges Description	Extra Charge Amount (Excl. TAX)	Total
8452162390	DN80611840-841*A W21015(DULLES)	05/13/2025	YHM, ONTARIO SERVICE AREA GTS CANADA WEIMIN Li 105 Moatfield Drive Suite 100 Ontario CA-M3B 0A4, NORTH YORK ON	DCA, WASHINGTON - RONALD CRYSTAL MOVER SERVICES, INC. Faye Crutchfield AEROTRAIN MAINTENANCE FACILITY, 14360 FLIGHTLINE ROAD, GATE 317 ACCESS ROAD US-20166, DULLES VA	EXPRESS WORLDWIDE nondoc	9.00 W	1	24.00	FUEL SURCHARGE	4.62	24.00 4.62
4607197346	DN80611831*AT-08 41(WDW)	05/13/2025	YHM, ONTARIO SERVICE AREA GTS CANADA WEIMIN Li 105 Moatfield Drive Suite 100 Ontario CA-M3B 0A4, NORTH YORK ON	MDT, HARRISBURG TRANSCORE AMTECH SYSTEMS Kathryn Tudor 4415 Lewis Road Harrisburg US-17111-2541, HARRISBURG Pennsylvania	EXPRESS WORLDWIDE nondoc	46.00 W	2	77.83	TEMPORARY IMPORT EXPORT FUEL SURCHARGE	0.00 14.98	77.83 0.00 14.98
8217919754	DN80611829*AW24 041(DohaMetro)	05/13/2025	YHM, ONTARIO SERVICE AREA GTS CANADA WEIMIN Li 105 Moatfield Drive Suite 100 Ontario CA-M3B 0A4, NORTH YORK ON	RDU, MORRISVILLE EATON CORPORATION C/O POWER QUALITY US UPS SE Jarron Asbury Docks 8-10 8380 Capital Blvd North Carolina NC US-27616, RALEIGH NC	EXPRESS WORLDWIDE nondoc	15.00 W	1	30.94	TEMPORARY IMPORT EXPORT FUEL SURCHARGE	0.00 5.96	30.94 0.00 5.96
1186785456	WBS AT-4041	05/14/2025	YHM, ONTARIO SERVICE AREA HITACHI RAIL GTS CANADA INC. HRGTSC SHIPPING 105 Moatfield Drive ONTARIO ON CA-M3B 0A4, NORTH YORK ON	BCT, BOCA RATON IMPERX INC. Gregory Pangburn 6413 Congress Avenue Suite 150 US-33487, BOCA RATON FL	EXPRESS WORLDWIDE nondoc	3.00 W	1	15.19	FUEL SURCHARGE	2.92	15.19 2.92

Invoice Number: YHMR003062938
 Account Number: 971349625
 Invoice Date: 05/31/2025
 Number of Pages: 12 of 20

Outbound Invoice



Air Waybill Number	Shippers Reference	Shipment Date	Origin / Consignor	Destination / Consignee	Type of Service	Weight in Lb	Number of items	Standard Charge (Excl. TAX)	Extra Charges Description	Extra Charge Amount (Excl. TAX)	Total
8601962154	DN80611866*AW17 111(MUNI)	05/14/2025	YHM, ONTARIO SERVICE AREA GTS CANADA WEIMIN Li 105 MOATFIELD DRIVE SUITE 100 ONTARIO ON ONTARIO CA-M3B 0A4, NORTH YORK ON	BOS, BOSTON JEWELL INSTRUMENTS, LLC Lisa Burley 850 PERIMETER ROAD MANCHESTER NH NEW HAMPSHIRE US-03103-3324, MANCHESTER New Hampshire	EXPRESS WORLDWIDE nondoc	2.00 W	1	13.80	TEMPORARY IMPORT EXPORT FUEL SURCHARGE	0.00 2.66	13.80 0.00 2.66 16.46
9684204611	DN80611850*AW21 082(DUBAI SLA4)	05/14/2025	YHM, ONTARIO SERVICE AREA GTS CANADA WEIMIN Li 105 Moatfield Drive Suite 100 Ontario CA-M3B 0A4, NORTH YORK ON	DXB, DUBAI HITACHI RAIL GTS MIDDLE EAST TRADING LLC Noushad Pallipurath Festival Tower, Office 1604-1605 Dubai Festival City AE-, FESTIVAL CITY	EXPRESS WORLDWIDE nondoc	57.00 W	1	294.08	FUEL SURCHARGE	56.61	294.08 56.61
4724946590	DN80611860*AW21 015(HR GTS Korea)	05/14/2025	YHM, ONTARIO SERVICE AREA GTS CANADA WEIMIN Li 105 MOATFIELD DRIVE SUITE 100 ONTARIO ON ONTARIO CA-M3B 0A4, NORTH YORK ON	ERF, ERFURT HITACHI RAIL GTS DEUTSCHLAND GMBH Melanie Vogler BIERWEG 2 THUERINGEN TH TH THUERINGEN DE-99310, ARNSTADT Thueringen	EXPRESS WORLDWIDE nondoc	2.00 W	1	25.30	TEMPORARY IMPORT EXPORT FUEL SURCHARGE	0.00 4.87	25.30 0.00 4.87 350.69 30.17
5460299935	DN80611741*AT-08 41(MTR)	05/14/2025	YHM, ONTARIO SERVICE AREA GTS CANADA WEIMIN Li 105 MOATFIELD DRIVE SUITE 100 NDR10 ON ONTARIO CA-M3B 0A4, NORTH YORK ON	HKG, HONG KONG MTR CORPORATION LIMITED LAU Tommy Kwok Keung TAI WAI DEPOT LOGISTICS CENTRE CHE KUNG MIU R TAI WAI MAINTENANCE CENTRE HK-, TAI WAI	EXPRESS WORLDWIDE nondoc	3.00 W	1	32.26	FUEL SURCHARGE	6.21	32.26 6.21 38.47
6785048454	DN80611828*AW24 041(DohaMetro)	05/14/2025	YHM, ONTARIO SERVICE AREA GTS CANADA WEIMIN Li 105 Moatfield Drive Suite 100 Ontario CA-M3B 0A4, NORTH YORK ON	RDU, MORRISVILLE EATON CORPORATION C/O POWER QUALITY US UPS SE Jarron Asbury Docks 8-10 8380 Capital Blvd North Carolina NC US-27616, RALEIGH NC	EXPRESS WORLDWIDE nondoc	31.00 W	1	53.98	TEMPORARY IMPORT EXPORT FUEL SURCHARGE	0.00 10.39	53.98 0.00 10.39 64.37

Invoice Number: YHMR003062938
Account Number: 971349625
Invoice Date: 05/31/2025
Number of Pages: 13 of 20

Outbound Invoice



Invoice Number: YHMR003062938
Account Number: 971349625
Invoice Date: 05/31/2025
Number of Pages: 14 of 20

Outbound Invoice



Invoice Number: YHMR003062938
Account Number: 971349625
Invoice Date: 05/31/2025
Number of Pages: 15 of 20

Outbound Invoice



Invoice Number: YHMR003062938
 Account Number: 971349625
 Invoice Date: 05/31/2025
 Number of Pages: 16 of 20

Outbound Invoice



Air Waybill Number	Shippers Reference	Shipment Date	Origin / Consignor	Destination / Consignee	Type of Service	Weight in Lb	Number of items	Standard Charge (Excl. TAX)	Extra Charges Description	Extra Charge Amount (Excl. TAX)	Total
6606153072	0080611789	05/20/2025	YHM, ONTARIO SERVICE AREA HITACHI RAIL GTS CANADA INC. C/O EXPEDITORS Shipping Office Expeditor's 2450 HOGAN DRIVE MISSING CERS ON ONTARIO CA-L5M 2G6, MISSISSAUGA ON	HKG, HONG KONG MTR CORPORATION LIMITED MR LAI CHI KEUNG TAIWAI DEPOT LOGISTICS CENTRE CHE KEUNG MIU R TAI WAI, HK HK-, HONG KONG	EXPRESS WORLDWIDE nondoc	29.00 W	1	100.43	FUEL SURCHARGE	19.33	100.43 19.33
1186823293	0080611795	05/20/2025	YHM, ONTARIO SERVICE AREA HITACHI RAIL GTS CANADA INC. C/O EXPEDITORS Shipping Office Expeditor's 2450 HOGAN DRIVE MISSING CERS ON ONTARIO CA-L5M 2G6, MISSISSAUGA ON	HKG, HONG KONG MTR CORPORATION LIMITED MR LAI CHI KEUNG CHE KEUNG MIU ROAD TAI WAI, HK HK-, HONG KONG	EXPRESS WORLDWIDE nondoc	47.00 W	1	140.57	FUEL SURCHARGE	27.06	140.57 27.06
4495987156	0080611680	05/20/2025	YHM, ONTARIO SERVICE AREA HITACHI RAIL GTS CANADA INC. C/O EXPEDITORS Shipping Office Expeditor's 2450 HOGAN DRIVE MISSING CERS ON ONTARIO CA-L5M 2G6, MISSISSAUGA ON	ICN, INCHEON OUTSKIRT OF HITACHI RAIL GTS KOREA LTD. MS. JIN NAMGUNG Neo Trans 5FL System Team, 55 Daehak-ro KR-16225, SEOUL	EXPRESS WORLDWIDE nondoc	16.00 W	1	70.64	FUEL SURCHARGE	13.60	70.64 13.60
4634186395	0080611618	05/20/2025	YHM, ONTARIO SERVICE AREA HITACHI RAIL GTS CANADA INC. Shipping Office Expeditor's 2450 HOGAN DRIVE MISSING CERS ON ONTARIO CA-L5M 2G6, MISSISSAUGA ON	LCY, DOCKLANDS HITACHI RAIL GTS UK LIMITED MIKE BROUDER THAMES HOUSE 42 EASTBURY ROAD GB-E6 6LP, LONDON	EXPRESS WORLDWIDE nondoc	5.00 W	1	35.54	FUEL SURCHARGE	6.84	35.54 6.84 42.38

Invoice Number: YHMR003062938
Account Number: 971349625
Invoice Date: 05/31/2025
Number of Pages: 17 of 20

Outbound Invoice



Invoice Number: YHMR003062938
Account Number: 971349625
Invoice Date: 05/31/2025
Number of Pages: 18 of 20

Outbound Invoice



Invoice Number: YHMR003062938
Account Number: 971349625
Invoice Date: 05/31/2025
Number of Pages: 19 of 20

Outbound Invoice



Invoice Number: YHMR003062938
 Account Number: 971349625
 Invoice Date: 05/31/2025
 Number of Pages: 20 of 20

Outbound Invoice



Air Waybill Number	Shippers Reference	Shipment Date	Origin / Consignor	Destination / Consignee	Type of Service	Weight in Lb	Number of items	Standard Charge (Excl. TAX)	Extra Charges Description	Extra Charge Amount (Excl. TAX)	Total
8722902031	AE14121.Z.4.1	05/20/2025	YHM, ONTARIO SERVICE AREA HITACHI RAIL GTS CANADA INC. HRGTSC SHIPPING 105 Moatfield Drive ONTARIO ON CA-M3B 0A4, NORTH YORK ON	SMF, SACRAMENTO - MATHER SIEMENS SACRAMENTO Romeo Marazeta 7464 French Road CALIFORNIA CA US-95828, SACRAMENTO CA	EXPRESS 12:00 nondoc	3.00 W	1	15.19	PREMIUM 12:00 FUEL SURCHARGE	3.00 3.50	15.19 3.00 3.50
Service Sub Total - EXPRESS 12:00 nondoc						91.00	2	143.79		64.65	208.44
Total: CAD: 2,001.00						90	7,025.42			1,534.01	8,559.43

A = Customer Actual Weight V = Customer Volumetric Weight B = DHL Actual Weight W = DHL Volumetric Weight M = Mixed