



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

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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 HITRAI_CA

Invoiced

CAD 865.00

BALANCE DUE
DUE DATE

CAD 865.00
21-Jul-25

Transfer Funds To:	Address:
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	

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

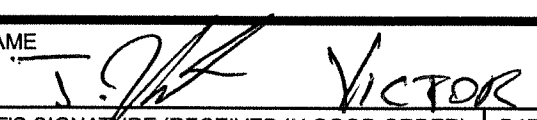


Delivery Receipt

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					
Phone: Fax:						Purchase Order :P8: 4500097840 Bill of Lading :SI: C162167 CHERYL PARS Label No: 5780PARS2876839					
<i>For use in connection with Form of Straight Bill of Lading, as regulations governing the Highway Traffic Act. A loss or damage must be noted on Delivery Receipt at time of delivery. Maximum liability of carrier is \$2.00 per 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 1,801,466					
PRINTED NAME X  VICTOR											
CONSIGNEE'S SIGNATURE (RECEIVED IN GOOD ORDER)						DATE :		TIME IN 15		TIME OUT 33	