

# BILLING STATEMENT



BILLED FROM

BILLED TO

ASSOCIATE CARRIERS  
PO BOX 17626  
DENVER CO 80217-0626

CN

INTRAC TRANSPORT INC  
1335 SHAWSON DR  
MISSISSAUGA ON L4W 1C4  
CANADA

DATE 10-27-00	CONTROL NUMBER 583-083	REFERENCE NUMBER 0301 02 1366	ACCOUNT NUMBER 12088084
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FOR BILLING QUESTIONS CALL
800-444-9022

FREIGHT BILL NUMBER	BILL AMOUNT
912003948	262.50
912003939	315.00

**KEEP  
THIS  
PORTION  
FOR  
YOUR  
RECORDS**

PAYMENT IS DUE ON OR BEFORE
11-13-00

2

STATEMENT  
TOTAL

577.50 CN

TEAR HERE

*Thank You For Doing Business With Us*

TEAR HERE

# BILLING STATEMENT

PB2

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PO BOX 17626  
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FREIGHT BILL NUMBER	BILL AMOUNT
912003948	262.50
912003939	315.00

**Please note any  
changes and return  
this portion with your  
payment to the above  
name and address.**

PAYMENT IS DUE ON OR BEFORE
11-13-00

2

STATEMENT  
TOTAL

577.50 CN

*Thank You For Doing Business With Us*

CFPBCRSTMT