	nium Freightways Inc. Tel: +		Date 03-Jul-	-	Account# 481	C	Cust Ref#	WE	3# 1008
	Г	905.7958686 Fax: + 905.7958687		Cargo ctl#			AWB/Container#		
Bill To: 19 CURITY AVE			Order By:			Service SMD		Base	67.5000
								Fuel	
<u>Pickup From</u> 19 CURITY AVE					Delivered To 2 SOURCE MKTNG				
KIPPERWAY					5261 BRADCO BLVD				
MISSISSAUGA, ON 000 000				MISSISSAUGA, ON L4V					
PCs 0	SKID 0 (SKD)	Weight (LB)	/eight (LB) Delive		ery date:	Time:	P/U: Drv.	Add. Srv.	100.00
Shipper print & sign			Receiver print &		sign: (Received in good)	Delivery driver N/A		HST	
								Total	76.28

Comments:

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The amount of any loss, damage or injury for which the carrier may be liable shall not exceed the lesser of \$2.00 per pound compounted on the total weight of the shipment or \$50.00 for the entire shipment, unless all of the following terms have been met.: The consignor/consignee or their agent has received in writting acceptance from the carrier for an increase in liability for the shipment. The valuation requested must be declared in the space provided on this document. The consignor/consignee or their agent pays the carrier's fee for the declared valuation service. This carrier is not responsible for concealed damange nor pilferage from sealed containers.