

**Millenium Freightways Inc.**

1981 BOYLEN ROAD # 11, MISSISSAUGA, ONTARIO, L5S 1R9

Tel: 905-7958686, Fax: 905-7958687, Email: accounts@milfrt.ca

|                  |  |           |               |
|------------------|--|-----------|---------------|
| To               |  | Acc: 2323 | Invoice No:   |
| Name             |  |           | Invoice date: |
| Address          |  |           | Term:         |
| postcode         |  |           |               |
| Attn: dept. name |  |           |               |

| Date             | Waybill#   |             |                     | Unit/Qty |      | Fuel surcharg |       |
|------------------|------------|-------------|---------------------|----------|------|---------------|-------|
| Service          | Cust ref#  | Shipper     | Receiver            | Weight   | Rate | Add. Chrg     | Net   |
|                  | Ordered by |             |                     |          |      |               |       |
| 1 21feb 2019     | 30656      | Med sci     |                     | 1 pc     |      | 15.00         |       |
| SMD              | AMan       | 12 sdkfnsd  |                     | 77 lb    | 45   | 30.00         | 90.00 |
|                  |            | Branton, On |                     |          |      |               |       |
| * sdsdsds = sdsd |            |             | AWT/CTN: 3434343434 |          |      |               |       |
| Note: sdsdsdsds  |            |             |                     |          |      |               |       |
|                  |            |             |                     |          |      |               |       |

\*HST Applicable

|              |                 |              |           |      |             |        |                |
|--------------|-----------------|--------------|-----------|------|-------------|--------|----------------|
| Basic charge | Delivery charge | Fuel surchrg | Add. chrg | HST  | Current ttl | Saving | Total amnt due |
| 2323         | 234234          | 2323         | 30.00     | 0.00 | 90          | 0.00   | 90.00          |

ALL INVOICES ARE DUE WHEN RENDERED UNLESS AGREED OTHERWISE

HST: 886288521RT0001

INTEREST CHARGED ON OUTSTANDING BALANCE AT THE RATE OF 2% PER MONTH