



Millenium Freightways Inc.  Tel: + 905.7958686 Fax: + 905.7958687		Date 03-Jul-19	Account# 481	Cust Ref#	WB# 1008																		
		Cargo ctl#		AWB/Container#																			
Bill To: 19 CURITY AVE		Order By:		Service SMD	<table border="1"> <tr> <td>Base</td> <td>67.5000</td> </tr> <tr> <td>Fuel</td> <td></td> </tr> <tr> <td></td> <td></td> </tr> <tr> <td></td> <td></td> </tr> <tr> <td></td> <td></td> </tr> <tr> <td></td> <td></td> </tr> <tr> <td>Add. Srv.</td> <td>100.00</td> </tr> <tr> <td>HST</td> <td></td> </tr> <tr> <td>Total</td> <td>76.28</td> </tr> </table>	Base	67.5000	Fuel										Add. Srv.	100.00	HST		Total	76.28
Base	67.5000																						
Fuel																							
Add. Srv.	100.00																						
HST																							
Total	76.28																						
Pickup From 19 CURITY AVE		Delivered To 2 SOURCE MKTNG																					
KIPPERWAY		5261 BRADCO BLVD																					
MISSISSAUGA, ON 000 000		MISSISSAUGA, ON L4W 2A6																					
PCs 0	SKID 0 (SKD)	Weight (LB)	Delivery date:	Time:	P/U: Drv.																		
Shipper print & sign		Receiver print & sign: (Received in good)		Delivery driver NA																			
Comments: piouy																							
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 compounded 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 writing 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 damage nor pilferage from sealed containers.																							

Millenium Freightways Inc.  Tel: + 905.7958686 Fax: + 905.7958687		Date 03-Jul-19	Account# 43	Cust Ref#	WB# 1007																		
		Cargo ctl#		AWB/Container#																			
Bill To: 3 WAY INTL LOGISTICS INC.		Order By:		Service SMD	<table border="1"> <tr> <td>Base</td> <td>65.00</td> </tr> <tr> <td>Fuel</td> <td></td> </tr> <tr> <td></td> <td></td> </tr> <tr> <td></td> <td></td> </tr> <tr> <td></td> <td></td> </tr> <tr> <td></td> <td></td> </tr> <tr> <td>Add. Srv.</td> <td>0.00</td> </tr> <tr> <td>HST</td> <td>8.4500</td> </tr> <tr> <td>Total</td> <td>65.00</td> </tr> </table>	Base	65.00	Fuel										Add. Srv.	0.00	HST	8.4500	Total	65.00
Base	65.00																						
Fuel																							
Add. Srv.	0.00																						
HST	8.4500																						
Total	65.00																						
Pickup From 3 WAY INTL LOGISTICS INC.		Delivered To 19 CURITY AVE																					
1690 BONHILL DR		UNT C3-4, 1515 MATHESON BLVD E																					
MISSISSAUGA, ON L5T 1C8		MISSISSAUGA, ON L4W 2P5																					
PCs 0	SKID 0 (SKD)	Weight (LB)	Delivery date:	Time:	P/U: Drv.																		
Shipper print & sign		Receiver print & sign: (Received in good)		Delivery driver NA																			
Comments:																							
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 compounded 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 writing 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 damage nor pilferage from sealed containers.																							

