



Millenium Freightways Inc.  Tel: + 905.7958686 Fax: + 905.7958687		Date 28-May-19	Account# 1649	Cust Ref# Ref443	WB# 1028																		
		Cargo ctl# 2324		AWB/Container# 126Fsd																			
Bill To: 2 SOURCE MKTNG		Order By: Kazi		Service SMD	<table border="1"> <tr> <td>Base</td> <td>200.00</td> </tr> <tr> <td>Fuel</td> <td>2.0000</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>101.70</td> </tr> <tr> <td>HST</td> <td>26.0000</td> </tr> <tr> <td>Total</td> <td>259.90</td> </tr> </table>	Base	200.00	Fuel	2.0000									Add. Srv.	101.70	HST	26.0000	Total	259.90
Base	200.00																						
Fuel	2.0000																						
Add. Srv.	101.70																						
HST	26.0000																						
Total	259.90																						
Pickup From 2 SOURCE MKTNG		Delivered To 19 CURITY AVE																					
5261 BRADCO BLVD		KIPPERWAY																					
MISSISSAUGA, ON L4W 2A6		MISSISSAUGA, ON 000 000																					
PCs 0	SKID 12 (SKD)	Weight (LB) 490.00	Delivery date:	Time:	P/U: Drv.																		
Shipper print & sign		Receiver print & sign: (Received in good)		Delivery driver NA																			
Comments: waybill 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.																							

Millenium Freightways Inc.  Tel: + 905.7958686 Fax: + 905.7958687		Date 28-May-19	Account# 2751	Cust Ref# rer	WB# 1027																		
		Cargo ctl# ere		AWB/Container# ere																			
Bill To: 360 ATHLETICS INC.		Order By: er		Service SMD	<table border="1"> <tr> <td>Base</td> <td>85.00</td> </tr> <tr> <td>Fuel</td> <td>0.8500</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></td> </tr> <tr> <td>HST</td> <td>11.0500</td> </tr> <tr> <td>Total</td> <td>0.00</td> </tr> </table>	Base	85.00	Fuel	0.8500									Add. Srv.		HST	11.0500	Total	0.00
Base	85.00																						
Fuel	0.8500																						
Add. Srv.																							
HST	11.0500																						
Total	0.00																						
Pickup From 360 ATHLETICS INC.		Delivered To ISLINES INC.																					
UNT-4, 1283 NORTH SERVICE RD. E		UNIT-32, 2 THORNCLIFF PARK DR																					
OAKVILLE, ON L6H 1A7		TORONTO, ON M4H 1H2																					
PCs 0	SKID 3 (SKD)	Weight (LB) 4000.00	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.																							

