



<b>Millenium Freightways Inc.</b>		Date 03-Jul-19	Account# 481	Cust Ref#	WB# 1008																				
 Tel: + 905.7958686 Fax: + 905.7958687		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></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																									
<small>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.</small>																									

<b>Millenium Freightways Inc.</b>		Date 03-Jul-19	Account# 43	Cust Ref#	WB# 1007																				
 Tel: + 905.7958686 Fax: + 905.7958687		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></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:																									
<small>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.</small>																									

