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|---|------------------------|--|------------------------|-------------------------------|--|-------------|----------------|-------------|-----------------|--|--|--|--|--|--|--|--|--|--|------------------|--------------|------------|-----------------|--------------|--------------|
| Millenium Freightways Inc.  Tel: + 905.7958686 Fax: + 905.7958687 | | Date 30-May-19 | Account# 214 | Cust Ref# | WB# 1031 | | | | | | | | | | | | | | | | | | | | |
| | | Cargo ctl# | | AWB/Container# | | | | | | | | | | | | | | | | | | | | | |
| Bill To: 3B CANADA | | Order By: | | Service SMD | <table border="1"> <tr> <td>Base</td> <td>54.0000</td> </tr> <tr> <td>Fuel</td> <td>8.100000</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>11.30</td> </tr> <tr> <td>HST</td> <td>7.020000</td> </tr> <tr> <td>Total</td> <td>70.17</td> </tr> </table> | Base | 54.0000 | Fuel | 8.100000 | | | | | | | | | | | Add. Srv. | 11.30 | HST | 7.020000 | Total | 70.17 |
| Base | 54.0000 | | | | | | | | | | | | | | | | | | | | | | | | |
| Fuel | 8.100000 | | | | | | | | | | | | | | | | | | | | | | | | |
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| Add. Srv. | 11.30 | | | | | | | | | | | | | | | | | | | | | | | | |
| HST | 7.020000 | | | | | | | | | | | | | | | | | | | | | | | | |
| Total | 70.17 | | | | | | | | | | | | | | | | | | | | | | | | |
| Pickup From 19 CURITY AVE | | Delivered To 3B CANADA | | | | | | | | | | | | | | | | | | | | | | | |
| KIPPERWAY | | 720 BURNHAMTHORPE ROADUNIT # 9A | | | | | | | | | | | | | | | | | | | | | | | |
| MISSISSAUGA, ON 000 000 | | MISSISSAUGA, ON L5C 3G1 | | | | | | | | | | | | | | | | | | | | | | | |
| PCs 0 | SKID 2 (SKD) | Weight (LB) 400.00 | Delivery date: | Time: | P/U: Drv. | | | | | | | | | | | | | | | | | | | | |
| Shipper print & sign | | Receiver print & sign: (Received in good) | | Delivery driver N/A | | | | | | | | | | | | | | | | | | | | | |
| Comments: ee | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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. | | | | | | | | | | | | | | | | | | | | | | | | | |

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| Millenium Freightways Inc.  Tel: + 905.7958686 Fax: + 905.7958687 | | Date 28-May-19 | Account# 54 | Cust Ref# | WB# 1029 | | | | | | | | | | | | | | | | | | | | |
| | | Cargo ctl# | | AWB/Container# | | | | | | | | | | | | | | | | | | | | | |
| Bill To: NETEX WORLD CARGO | | Order By: | | Service SMD | <table border="1"> <tr> <td>Base</td> <td>65.00</td> </tr> <tr> <td>Fuel</td> <td>0.6500</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>84.47</td> </tr> </table> | Base | 65.00 | Fuel | 0.6500 | | | | | | | | | | | Add. Srv. | 0.00 | HST | 8.4500 | Total | 84.47 |
| Base | 65.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| Fuel | 0.6500 | | | | | | | | | | | | | | | | | | | | | | | | |
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| Add. Srv. | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| HST | 8.4500 | | | | | | | | | | | | | | | | | | | | | | | | |
| Total | 84.47 | | | | | | | | | | | | | | | | | | | | | | | | |
| Pickup From NETEX WORLD CARGO | | Delivered To NETWORK CARGO SYSTEMS | | | | | | | | | | | | | | | | | | | | | | | |
| SUITE 418, 2895 DERRY ROAD E | | 934 THE EAST MALL | | | | | | | | | | | | | | | | | | | | | | | |
| MISSISSAUGA, ON L4T 1A6 | | TORONTO, ON M9B 6J9 | | | | | | | | | | | | | | | | | | | | | | | |
| PCs 0 | SKID 2 (SKD) | Weight (LB) | Delivery date: | Time: | P/U: Drv. | | | | | | | | | | | | | | | | | | | | |
| Shipper print & sign | | Receiver print & sign: (Received in good) | | Delivery driver N/A | | | | | | | | | | | | | | | | | | | | | |
| 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. | | | | | | | | | | | | | | | | | | | | | | | | | |

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| 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> </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 | | | | | | | | | | | | | | | | | | | | | | | | |
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| 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 | | | | | | | | | | | | | | | | | | | | | | | | | |
| <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> | | | | | | | | | | | | | | | | | | | | | | | | | |