| Millenium Freightways Inc.  Tel: + 905.7958686 |                      |                   | Date Account#<br>28-May-19 2751           |                               |                        | Cust Ref# WB# rer 1027             |                |     |           |       |
|--|----------------------|-------------------|---|-------------------------------|------------------------|------------------------------------|----------------|-----|-----------|-------|
| Fax: + 905.7958687                             |                      | Cargo ctl#<br>ere |   | AWB/Container#<br>ere         |                        |                                    |                |     |           |       |
| Bill To:<br>360 ATHLETICS INC.                 |                      |                   |   | Order By:<br>er               |                        |                                    | Service<br>SMD |     | Base      | 85.00 |
| 300 ATHLETICS INC.                             |                      |                   | er  |                               | Fuel                   | 0.8500                             |                |     |           |       |
| Pickup From<br>360 ATHLETICS INC.              |                      |                   |   |                               |                        | <u>Delivered To</u><br>SLINES INC. |                |     |           |       |
| UNT-4, 1283 NORTH SERVICE RD. E                |                      |                   |   | UNIT-32, 2 THORNCLIFF PARK DR |                        |                                    | R              |     |           |       |
| OAKVILLE, ON L6H 1A7                           |                      |                   | TORONTO, ON M4H 1H2                       |                               |                        |                                    |                |     |           |       |
| PCs  | SKID                 |                   | Weight (LB)                               |                               |                        |                                    |                |     | Add. Srv. |       |
| 0  | 3 (SKE               | D)                | 4000.00                                   | De                            | eliver                 | ry date: Time: P/U: Drv.           |                | HST | 11.0500   |       |
|  | Shipper print & sign |                   | Receiver print & sign: (Received in good) |                               | Delivery driver<br>N/A |                                    |                |     |           |       |
|  |                      |                   |   |                               |                        |                                    |                |     | Total     | 0.00  |

## 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 compounted 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 damange nor pilferage from sealed containers.

| M                          | lillenium   | Freightway                   |   | Date<br>28-May-19 | Account#<br>1649              |                 | Cust Ref#<br>Ref443 | Wi<br>10 |        |
|----------------------------|---|------------------------------|---|-------------------|-------------------------------|-----------------|---------------------|----------|--------|
|                            |   | Tel: + 905.7<br>Fax: + 905.7 |   |                   | Cargo ctl#<br>2324            |                 | AWB                 |          |        |
| BIII To:<br>2 SOURCE MKTNG |   |                              |   | Order By:<br>Kazi |                               |                 | Service<br>SMD      | Base     | 200.00 |
|                            | From<br>RCE MKTN  | IG                           |   |                   | Delivered To<br>19 CURITY AVE |                 |                     | Fuel     | 2.0000 |
|                            | I BRADCO BLVD  KIPPERWAY  SISSAUGA, ON L4W 2A6  MISSISSAUGA, ON 000 000 |                              |   |                   |                               |                 |                     |          |        |
| PCs SKID Weight (LR)       |   |                              | , ,   |                   |                               | Add. Srv.       | 101.70              |          |        |
| 0                          |   |                              | Delivery date:  Receiver print & sign: (Received in good) |                   |                               | Delivery driver | нѕт                 | 26.0000  |        |
|                            |   |                              |   |                   |                               |                 |                     | Total    | 259.90 |

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 compounted 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 writting 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 damange nor pilferage from sealed containers.