


Millenium Freightways Inc.  Tel: + 905.7958686 Fax: + 905.7958687		Date 19-Jun-19	Account# 481	Cust Ref# gdfg	WB# 1035																		
		Cargo ctl# dfg		AWB/Container# dfg																			
Bill To: 19 CURITY AVE		Order By: dfg		Service SMD	<table border="1"> <tr> <td>Base</td> <td>54.0000</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>400.00</td> </tr> <tr> <td>HST</td> <td></td> </tr> <tr> <td>Total</td> <td>61.02</td> </tr> </table>	Base	54.0000	Fuel										Add. Srv.	400.00	HST		Total	61.02
Base	54.0000																						
Fuel																							
Add. Srv.	400.00																						
HST																							
Total	61.02																						
Pickup From 19 CURITY AVE		Delivered To 3M CANADA																					
KIPPERWAY		7381 PACIFIC CIRCLE																					
MISSISSAUGA, ON 000 000		MISSISSAUGA, ON L5T 2A4																					
PCs 0	SKID 2 (SKD)	Weight (LB)	Delivery date:	Time:	P/U: Drv.																		
Shipper print & sign		Receiver print & sign: (Received in good)		Delivery driver NA																			
Comments: ddd																							
<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>																							