

Millenium Freightways Inc.

1981 BOYLEN ROAD # 11, MISSISSAUGA, ONTARIO, L5S 1R9
Tel: 905-7958686, Fax: 905-7958687, Email: accounts@milfit.ca

| 1c. 703-1730000, 1 ax. 703-1730007, 121till. accounts@fillini.ca | | | | | | | | | | | |
|--|----------------------------|-------------------------------------|---|----|--|------------|--------------------|--------|-------------------------------|----------|--|
| | | | | IN | VOICE / FA | CTURE | | | | | |
| То | | | | | | Acc #: 481 | | | Invoice #: | | |
| ΚI | CURITY PPERWAY 0 000 | Y AVE , MISSISSAUG | A, ON | | | | | | Invoice date: Term: (days) | | |
| Attn: Account Payable | | | | | | | | | | | |
| | Date Service | Waybill# Cust ref# Ordered by | Shipper | | Receiver | | Unit/Qty Weight | Rate | Fuel surcharg Add. Chrg | Net | |
| 1 | 03-Jul-19 SMD | 1006 testset | 19 CURITY A KIPPERWAY MISSISSAUGA | | 2 SOURCE MKTNO 5261 BRADCO BLV MISSISSAUGA, ON | VD | 0 (SKD) LB | 6.0000 | 100.00 | 106.0000 | |

| Note: sdsdsdsds | |
|-----------------|--|
| | |
| | |

*HST Applicable

* sdsdsds = sdsd

| Basic charge | Delivery charge | Fuel surchrg | Add. chrg | HST | Current ttl | Saving | Total amnt due |
|--------------|-----------------|--------------|-----------|------|-------------|--------|----------------|
| 2323 | 234234 | 2323 | 30.00 | 0.00 | 90 | 0.00 | 90.00 |

ALL INVOICES ARE DUE WHEN RENDERED UNLESS AGREED OTHERWISE HST: 886288521RT0001

INTEREST CHARGED ON OUTSTANDING BALANCE AT THE RATE OF 2% PER MONTH

AWT/CTN: 3434343434