| Millenium Freightways Inc. | | Date | Account# | Cust Ref# | | WB# | | |
|----------------------------|-----------|------------|-----------------|-----------------|---------|-----------|--------|----|
| | Tel: + 90 | 5.7958686 | 03-Jul-19 | 481 | | | 10 | 08 |
| Fax: + 905.7958687 | | Cargo atl# | | AWB/Ctn# | | Picku | p ref# | |
| 19 CURITY AVE | | Ord | Ordered by: | | Service | | | |
| | | | | | , | SMD | Fuel | |
| Pickup From | | | | Delivered To | | | | |
| 19 CURITY AVE | | | | 2 SOU | | | | |
| | KIPP | PERWAY | | 5261 BI | | | | |
| MISSISSAUGA, ON 000 000 | | | | MISSISSAL |] | | | |
| Unit/Qty | SKID | PCs | Wght. (LB) | Delivery date: | Time | P/U: Drv. | | |
| 0 (SKD) | | 0 | | | | | | |
| Shipper print & sign | | | er print & sign | Delivery driver | | Add. Srv. | | |
| | | (Rece | ived in good) | | | HST | | |
| | | | | | | | Total | |

Comments:

piouy

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.

| Millenium Freightways Inc. | | | Date | Account# | Cu | st Ref# | W | 3# |
|----------------------------|--------------|----------|----------------|---------------------|---------|-------------|-----------|----|
| | Tel: + 90 | 5.795868 | 03-Jul-19 | 481 | | | 10 | 80 |
| Fax: + 905.7958687 | | 7 Ca | rgo ctl# | AWB/Ctn# | | Pickup ref# | | |
| 19 CURITY AVE | | | Ord | lered by: | Service | | Base | |
| | | | | Υ | | SMD | Fuel | |
| Pickup From | | | | <u>Delivered To</u> | | | | |
| | 19 CU | RITY AVE | | 2 SOURCE MKTNG | | | | |
| | KIPF | PERWAY | | 5261 BRADCO BLVD | | |] | |
| MISSISSAUGA, ON 000 000 | | | | MISSISSAI | | | | |
| Unit/Qty | SKID | PCs | Wght. (LB) | Delivery date: | Time | P/U: Drv. | | |
| 0 (SKD) | | 0 | | | | | | |
| Shipp | er print & s | sign | | er print & sign | Deliv | ery driver | Add. Srv. | |
| | | (Rece | eived in good) | | | HST | | |
| | | | | | | | Total | |

Comments:

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| Millenium Freightways Inc. | Date | Account# | Cust Ref# | WB# |
|----------------------------|-----------|----------|-----------|------|
| Tel: + 905.7958686 | 03-Jul-19 | 481 | | 1007 |

| Fax: + 905.7958687 | | | Ca | irgo ctl# | AWB/Ctn# Pickup | | ref# | | | |
|-------------------------|--------------|----------|------------|------------------|-----------------|-----------|-----------|--|------|--|
| 19 CURITY AVE | | | Ord | lered by: | Service | | | | Base | |
| Pickup From | | | | SMD Delivered To | | | Fuel | | | |
| | 19 CU | RITY AVE | | 3В | CANADA | | | | | |
| | 1690 BC | ONHILL D | R | UNT C3-4, 1515 | MATHESO | N BLVD E | | | | |
| MISSISSAUGA, ON L5T 1C8 | | | MISSISSAL | AUGA, ON L4W 2P5 | | | | | | |
| Unit/Qty | SKID | PCs | Wght. (LB) | Delivery date: | Time | P/U: Drv. | | | | |
| 0 (SKD) | | 0 | | | | | Add Orac | | | |
| Shippe | er print & s | sign | | er print & sign | Delivery driver | | Add. Srv. | | | |
| | | | (Rece | eived in good) | | | HST | | | |
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| Millenium Freightways Inc. | | | . Date | Account# | Cu | Cust Ref# | | 3# |
|------------------------------|------------|---------------------------------|------------|-----------------------------|----------|-----------|-------------|----|
| | Tel: + 905 | 5.7958680 | 03-Jul-19 | 481 | | | 1007 | |
| | | 5.795868 | 7 Ca | rgo ctl# | AWB/Ctn# | | Pickup ref# | |
| 19 CURITY AVE | | | Ord | dered by: Service | | | Base | |
| Pickup From | | | | Delivered To | ; | SMD | Fuel | |
| ickup i Tolli | | RITY AVE | | 3B CANADA | | | | |
| M | 1690 BC | ONHILL DE GA, ON L5 | | UNT C3-4, 1515 MISSISSAL | | | | |
| Unit/Qty 0 (SKD) | SKID | PCs 0 | Wght. (LB) | Delivery date: | Time | P/U: Drv. | | |
| Shipper print & sign Receive | | er print & sign Delivery driver | | Add. Srv. | | | | |
| | | | (Rece | (Received in good) | | | | |
| | | | | | | | Total | |

Comments:

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|----------------------------|--------------------|---------------|----------|-----------|-------------|--|
| | Tel: + 905.7958686 | 03-Jul-19 | 481 | | 1002 | |
| | Fax: + 905.7958687 | Cargo ctl# | | AWB/Ctn# | Pickup ref# | |
| | | Ord | ered by: | Service | | |

| 19 CURITY A | VE | | | | l . | CMD | Raso | |
|--------------------------|-------|----------|---------------------|---------------------------------|----------|-----------|-------|--|
| | · · · | | | SMD | | 2 MID | Fuel | |
| Pickup From | | | <u>Delivered To</u> | | | | | |
| | 19 CU | RITY AVE | | 4D RETAIL T | ECHNOLOG | YCORP | | |
| KIPPERWAY | | | | SUITE-3730, 155 WELLINGTON ST W | | | 1 | |
| MISSISSAUGA, ON 000 000 | | 0 000 | TORONTO, ON M5V 3H1 | | |] | | |
| Unit/Qty | SKID | PCs | Wght. (LB) | Delivery date: | Time | P/U: Drv. | 1 | |
| (SKD) | | 0 | . , | - | | | | |
| Shipper print & sign Rec | | Receiv | er print & sign | Delivery driver | | Add. Srv. | | |
| | | | (Rece | eived in good) | | | HST | |
| | | | | | | | Total | |
| Commontos | | | | | <u>I</u> | | .L | |

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| | Tel: + 90 | 5.795868 | 03-Jul-19 | 481 | | | 1002 | |
| Fax: + 905.7958687 | | 7 Ca | Commo o41# | | AWB/Ctn# | | p ref# | |
| 19 CURITY A | WE | | Ord | rdered by: Service | | Base | | |
| Pickup From | | | | Delivered To | | Fuel | | |
| 19 CURITY AVE | | | | 4D RETAIL TECHNOLOGY CORP | | | | |
| | KIPP | ERWAY | | SUITE-3730, 155 WELLINGTON ST W | | | Ī | |
| MISSISSAUGA, ON 000 000 | | | 0 000 | TORONTO, ON M5V 3H1 | | | | |
| Unit/Qty | SKID | PCs | Wght. (LB) | Delivery date: | Time | P/U: Drv. | _ | |
| (SKD) | | 0 | | | | | | |
| Shipper print & sign Re | | | er print & sign | Delivery driver | | Add. Srv. | | |
| | | (Rece | (Received in good) | | | | | |
| | | | | | | | Total | |

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