

**INVOICE NUMBER: K0161448****Remit To:**KLEYSER GROUP LTD.  
2800 MCGILLIVRAY BLVD.OAK BLUFF, MB R4G 0B4  
PH 204-488-5550 FX 204-488-5555**Shipper / Origin:**ABC MEDIA  
UNIT 102 30553 GREAT NORTHERN AV

ABBOTTSFORD, BC V4X 2N2

**Invoice Date**

09/06/2023

**Payment Terms**

30 DAYS

**Invoice / Mail To:**ROME LOGISTICS  
C/O ROME TRANSPORTATION INC  
100 CAMPBELL AVE, UNIT 2  
KITCHENER, ON N2H 4X8**Consignee:**CREATIVE OUTDOOR ADVERTISING  
2402 STOUFFVILLE ROAD

GORMLY, ON L0H 1G0

**Due Date**

10/6/2023

**Account Number**

RLKI

Purchase Order #	Bill Of Lading #	CONTAINER	Delivery Date	Pickup Date
#Load for Creative out	426153	68015	8/31/23	8/24/23

**Freight Charges:**

Description	Weight	Units	Rate	Amount
GENERAL MERCHANDISE	44,000.00	LB	2,820.0000	2,820.00

Freight Subtotal: 2,820.00

**Accessorial Charges:**

Description	Notation	Quantity	Rate	Amount
FSC, CN7405		2,820.00	0.2155	607.71

Accessorial Subtotal: 607.71

**Additional Ref #'s**

Pickup# #Load for Creative (

\*\*\*Please pay in CAD Funds \*\*\*\*

SUBTOTAL: 3,427.71

Kleysen Group Ltd. GST#: 85769 1927 RT0001

GST/HST: 0.00

**TOTAL: 3,427.71**