

205 Doney Crescent Concord, Ontario L4K1P6 P 416-907-8101 T 877-907-8101 F 416-907-8102 ar@transamcarriers.com

INVOICE

1295962 ROME TRANSPORTATION INC. 100 CAMPBELL AVE ACCOUNT CODE UNIT 2 KITCHENER, ON N2H4X8

INVOICE DATE Aug 25, 2023

\$5,100.00

\$5,100.00

ROME TRANSPORTATION INC.

INVOICE NUMBER

| ORDER NO. | R299111 | P.O. NO. | 426124 | | TERMS | 30 days | |
|-----------------------------|--|---------------------|-----------|---|---------------------------|---------|---------|
| | | QUOTE NO. | | | EQUIPMENT | | |
| PROBILL # | P348174 | | | | | | |
| SHIPPED | 08/22/2023 | P/U NO. | | RECEIVED | 08/24/2023 | DEL NO. | |
| PICK UP | RICHMOND PLASTICS 140A-9500 VAN HORNE WAY RICHMOND, BC | | DELIVER | MANFREDI 290 CHAMBERS ROAD TOUGHKENAMON, PA 19374 | | | |
| SHIPPER Same as Pickup Loca | | Location | CONSIGNEE | | Same as Delivery Location | | |
| B.O.L. #'s | | FREIGHT DESCRIPTION | | | FREIGHT QUANTITY\WEIGHT | | |
| | | | | | 24 skids, 21000 lbs | | |
| | | | | | | | |
| | | | | | | | |
| Probill No. | Charge D | escription | | | | | Charges |

Sub-Total

Amount Due in CAD Funds