

| N° CLIENT CUSTOMER NO. | | DATE RELEVÉ JJ MM AA | | N° RELEVÉ STATEMENT NO. | RETOURNER CETTE COPIE AVEC VOTRE PAIEMENT RETURN THIS COPY WITH YOUR PAYMENT | | | PAGE: | 1 |
|---|---------------------------|-------------------------|--|----------------------------|---|--------|-----------|-------------------------------------|---|
| 9765116 | | 04/11/2023 | | 737295 | | | | | |
| DATE FACTURE JJ MM AA | N° FACTURE PROBILL NO. | MONTANT - AMOUNT | | TPS - GST | TVQ - PST | TOTAL | N° CIE | NOTES - NOTE | |
| 30/10/2023 | 50-022936-9 | 188.99 | | | | 188.99 | 01 | | |
| 30/10/2023 | 50-735818-7 | 274.07 | | | | 274.07 | 01 | | |
| 31/10/2023 | 50-735820-3 | 218.97 | | | | 218.97 | 01 | | |
| 30/10/2023 | 50-847830-7 | 130.43 | | | | 130.43 | 01 | | |
| 30/10/2023 | 50-847831-5 | 67.92 | | | | 67.92 | 01 | | |
| 01/11/2023 | 50-876795-6 | 88.94 | | | | 88.94 | 01 | | |
| 30/10/2023 | 60-111908-0 | 67.92 | | | | 67.92 | 01 | | |
| 30/10/2023 | 60-156834-4 | 61.81 | | | | 61.81 | 01 | | |
| 30/10/2023 | 60-156835-1 | 105.69 | | | | 105.69 | 01 | | |
| 30/10/2023 | 60-195777-8 | 190.64 | | | | 190.64 | 01 | | |
| 30/10/2023 | 60-195778-6 | 83.46 | | | | 83.46 | 01 | | |
| 31/10/2023 | 60-195779-4 | 137.92 | | | | 137.92 | 01 | | |
| 31/10/2023 | 60-195780-2 | 129.45 | | | | 129.45 | 01 | | |
| 01/11/2023 | 60-195781-0 | 402.24 | | | | 402.24 | 01 | | |
| 01/11/2023 | 60-195782-8 | 238.95 | | | | 238.95 | 01 | | |
| 01/11/2023 | 60-195783-6 | 129.45 | | | | 129.45 | 01 | | |
| 01/11/2023 | 60-195784-4 | 240.90 | | | | 240.90 | 01 | | |
| 01/11/2023 | 60-195785-1 | 67.92 | | | | 67.92 | 01 | | |
| 02/11/2023 | 60-195787-7 | 114.78 | | | | 114.78 | 01 | | |
| 02/11/2023 | 60-195788-5 | 130.43 | | | | 130.43 | 01 | | |
| INTEREST 2% PAR MOIS (24.22% ANNUALLY) INTEREST 2% MONTHLY (24.22% ANNUALLY) | | | | | | ***** | | PAYEZ CE MONTANT PAY THIS AMOUNT | |

**RELEVÉ DE COMPTE
STATEMENT**

PAYABLE SUR RÉCEPTION
PAYABLE ON RECEIPT

TRINET TRSPT C/O MARQUIS IMP

2101 ST REGIS
DOLLARD DES ORMEAUX QC H9B 2M9

DESCRIPTION DE (N° CIE) AU VERSO

GRUPE GUILBAULT LTEE.,



435, RUE FARADAY, SAINTE-FOY, QC G1N 4G6
TÉL.: 418-681-0575 TÉLÉCOPIEUR: 418-681-9198

| N° CLIENT CUSTOMER NO. | | DATE RELEVÉ JJ MM AA | | N° RELEVÉ STATEMENT NO. | RETOURNER CETTE COPIE AVEC VOTRE PAIEMENT RETURN THIS COPY WITH YOUR PAYMENT | | | PAGE: | 2 |
|---|---------------------------|-------------------------|--|----------------------------|---|--------|-----------|-------------------------------------|---|
| 9765116 | | 04/11/2023 | | 737295 | | | | | |
| DATE FACTURE JJ MM AA | N° FACTURE PROBILL NO. | MONTANT - AMOUNT | | TPS - GST | TVQ - PST | TOTAL | N° CIE | NOTES - NOTE | |
| 03/11/2023 | 60-195789-3 | 67.92 | | | | 67.92 | 01 | | |
| 03/11/2023 | 60-195790-1 | 67.92 | | | | 67.92 | 01 | | |
| 03/11/2023 | 60-195791-9 | 67.92 | | | | 67.92 | 01 | | |
| 30/10/2023 | 60-195825-5 | 201.27 | | | | 201.27 | 01 | | |
| 30/10/2023 | 60-195826-3 | 145.16 | | | | 145.16 | 01 | | |
| 31/10/2023 | 60-195827-1 | 188.99 | | | | 188.99 | 01 | | |
| 31/10/2023 | 60-195830-5 | 130.67 | | | | 130.67 | 01 | | |
| 01/11/2023 | 60-195831-3 | 152.92 | | | | 152.92 | 01 | | |
| 01/11/2023 | 60-195832-1 | 67.92 | | | | 67.92 | 01 | | |
| 01/11/2023 | 60-195833-9 | 67.92 | | | | 67.92 | 01 | | |
| 01/11/2023 | 60-195834-7 | 129.45 | | | | 129.45 | 01 | | |
| 01/11/2023 | 60-195835-4 | 117.92 | | | | 117.92 | 01 | | |
| 01/11/2023 | 60-195836-2 | 67.92 | | | | 67.92 | 01 | | |
| 01/11/2023 | 60-195837-0 | 311.59 | | | | 311.59 | 01 | | |
| 01/11/2023 | 60-195838-8 | 67.92 | | | | 67.92 | 01 | | |
| 01/11/2023 | 60-195839-6 | 102.92 | | | | 102.92 | 01 | | |
| 02/11/2023 | 60-195840-4 | 114.78 | | | | 114.78 | 01 | | |
| 02/11/2023 | 60-195841-2 | 270.05 | | | | 270.05 | 01 | | |
| 02/11/2023 | 60-195842-0 | 114.78 | | | | 114.78 | 01 | | |
| 02/11/2023 | 60-195843-8 | 298.68 | | | | 298.68 | 01 | | |
| INTEREST 2% PAR MOIS (24.22% ANNUALLY) INTEREST 2% MONTHLY (24.22% ANNUALLY) | | | | | | ***** | | PAYEZ CE MONTANT PAY THIS AMOUNT | |

**RELEVÉ DE COMPTE
STATEMENT**

PAYABLE SUR RÉCEPTION
PAYABLE ON RECEIPT

TRINET TRSPT C/O MARQUIS IMP

2101 ST REGIS
DOLLARD DES ORMEAUX QC H9B 2M9

DESCRIPTION DE (N° CIE) AU VERSO

GROUPE GUILBAULT LTEE.,



435, RUE FARADAY, SAINTE-FOY, QC G1N 4G6
TÉL.: 418-681-0575 TÉLÉCOPIEUR: 418-681-9198

| N° CLIENT CUSTOMER NO. | | DATE RELEVÉ JJ MM AA | | N° RELEVÉ STATEMENT NO. | | RETOURNER CETTE COPIE AVEC VOTRE PAIEMENT RETURN THIS COPY WITH YOUR PAYMENT | | PAGE: 3 | | |
|------------------------------------|--|-----------------------------------|---------------------------|----------------------------|------------------|---|-----------|---------|-----------|--------------|
| 9765116 | | 04/11/2023 | | 737295 | | | | | | |
| DATE FACTURE JJ MM AA | | | N° FACTURE PROBILL NO. | | MONTANT - AMOUNT | TPS - GST | TVQ - PST | TOTAL | N° CIE | NOTES - NOTE |
| 03/11/2023 | | | 60-195844-6 | | 210.00 | | | 210.00 | 01 | |
| 02/11/2023 | | | 60-195845-3 | | 129.45 | | | 129.45 | 01 | |
| 03/11/2023 | | | 60-195846-1 | | 67.92 | | | 67.92 | 01 | |
| 03/11/2023 | | | 60-195847-9 | | 114.78 | | | 114.78 | 01 | |
| 03/11/2023 | | | 60-195848-7 | | 117.92 | | | 117.92 | 01 | |
| 03/11/2023 | | | 60-195849-5 | | 130.67 | | | 130.67 | 01 | |
| 03/11/2023 | | | 60-195850-3 | | 298.68 | | | 298.68 | 01 | |
| 03/11/2023 | | | 60-195851-1 | | 102.92 | | | 102.92 | 01 | |
| 30/10/2023 | | | 60-291339-0 | | 61.81 | | | 61.81 | 01 | |
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**RELEVÉ DE COMPTE
STATEMENT**

PAYABLE SUR RÉCEPTION
PAYABLE ON RECEIPT

TRINET TRSPT C/O MARQUIS IMP

2101 ST REGIS
DOLLARD DES ORMEAUX QC H9B 2M9

DESCRIPTION DE (N° CIE) AU VERSO

GROUPE GUILBAULT LTEE.,



435, RUE FARADAY, SAINTE-FOY, QC G1N 4G6
TÉL.: 418-681-0575 TÉLÉCOPIEUR: 418-681-9198



TRANSPORT GUILBAULT INC

FACTURE - INVOICE

N° CIE N° FACTURE - PROBILL NO.

01

50-022936-9

435, FARADAY, SAINTE-FOY, QC G1N 4G6
TEL.: 418-681-0575 TÉLÉCOPIEUR: 418-681-9198

| DATE | CONNAISSMENT - B/L | CUEILLETTE | TRANSFERT | FACT. | TARIF. | ORIG. | DEST. | CATEG. | CONSOLIDATION | A PERCEVOIR COLLECT | PORT PAYE PREPAID |
|---|--------------------|------------|-----------|-------|--------|--|-------|--------|---------------|------------------------|----------------------|
| 30102023 | MAR0733710 | 12268V | 12152 | AA3 | XXX | 6 | 16 | LTL | 9765116- 2 | | PORT PAYE |
| EXPÉDITEUR ET ADRESSE - SHIPPER AND ADDRESS | | | | | | CONSIGNATAIRE ET ADRESSE - CONSIGNEE AND ADDRESS | | | | | |
| GRAVURE CHOQUET INC. 8777 RUE CHÂMP D'EAU ST LEONARD (MONTREAL) PQ H1P 3A6 | | | | | | MARQUIS IMPRIMEUR INC. 350 DES ENTREPRENEURS MONTMAGNY PQ G5V 4T1 | | | | | |
| | | | | | | COMP 761595 B/L 231031 P/L EXPE9765116 DEST 893 TRAN | | | | | |

FACTURER AUTRE QUE EXPÉDITEUR/CONSIGNATAIRE - BILL TO OTHER THAN SHIPPER/CONSIGNER

TRINET TRSPT C/O MARQUIS 2101 ST REGIS

DOLLARD DES ORMEAUX

| | | | | | | | | | | | |
|------------|--|--------|---------------------|-----|----------|-----|-----------------|-----------|--------|--------|-----|
| JCT. ORIG. | TRANSPORTEUR D'ORIGINE - CONNECTING CARRIER | N° PRO | PORTION D'ORIGINE | | | | VALEUR DÉCLARÉE | | C.O.D. | | |
| JCT. DEST. | TRANSPORTEUR DESTINATION - BEYOND CARRIER | N° PRO | PORTION DESTINATION | | | | NOTRE PART | | | | |
| QTÉ | DESCRIPTION | | POIDS-WEIGHT | L-K | COMME-AS | L-K | CODE | TAUX-RATE | L-K | TOTAL | F/P |
| 3 | PLTS NON EMP LUCIE BELANGER TEL 418 241 1760 | | 552 L | | | | UNT | 49.10 | | 147.30 | |
| | | | CARB | LTL | | | CRB | 28.30 | | 41.69 | |
| | | | MESURE/MEASURED | | | | | 50 PC/CF | | | |
| 3 | PALETTES: CHEP = CPC = AUTRE = | | 552 L | | | | | | | 188.99 | |

PALETTES-

AUT

N° TPS/GST
N° TVQ/PST

737295

188.99

FRAIS ADMINISTRATIFS DE 2% PAR MOIS SUR TOUTES LES FACTURES PASSÉES 30 JOURS (26.82% ANNUELLEMENT)
ADMINISTRATIVE FEES OF 2% PER MONTH ON ALL INVOICES AFTER 30 DAYS (26.82% ANNUALLY)

TOTAL

Copie Transférée
BILL OF LADING
NOT NEGOTIABLE

Trinet Pro # MAR07_33710

Date: 10/30/2023

| | | | | | |
|---|---------------------|----------------------------|--|---------------------|----------------------------|
| SHIP FROM | | | SHIP TO | | |
| Name: GRAVURE CHOQUET | | | Name: Marquis Imprimeur Inc. | | |
| Address: 8777 RUE CHAMP-D'EAU | | | Address: 350, Rue des Entrepreneurs | | |
| City: SAINT-LEONARD | State: QC | Zipcode: H1P 3A6 | City: Montmagny | State: QC | Zipcode: G5V 4T1 |
| Tel: 5143272104 | | Reference/PO: | Tel: 4182411760 | | Reference/PO: |
| Contact Name: Patrick Choquet | | | Contact Name: Lucie Belanger | | |
| Ref: 260821-255123 | | | Ref: | | |
| Special Inst: | | | Special Inst: | | |
| BILL THIRD PARTY | | | FREIGHT CHARGES | | |
| Name: Trinet Transportation | | | 3rd party Billing: <input checked="" type="checkbox"/> | | Declared Value: \$0 |
| Address: 2101 St-Regis Blvd, Dollard-Des-Ormeaux, H9B 2M9 | | | | | Per: |
| City: Dollard-Des-Ormeaux | State: QC | Zipcode: H9B 2M9 | | | |
| SPECIAL INSTRUCTIONS | | | | | |
| | | | | | |
| SHIPPING INFORMATION | | | | | |

Items:

| Qty. Pkg. | Handl. Unit | Description | NMFC No. | Cls. | Weight (LB) | Dimensions (IN) |
|-----------|-------------|-------------|----------|------|-------------|-------------------|
| 0 | 3.00 SKID | couverts | | | 552 | 24.00X40.00X30.00 |

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|-----------------------------------|--------|------------------------------------|--------|
| CUSTOMS BROKER INFORMATION | | HAZARDOUS MATERIAL CONTACTS | |
| Company Name: | | Contact Name: | Phone: |
| Contact Name: | Phone: | Email Address: | |

Note: Trinet Transportation Inc. n'est pas responsable des pertes ou dommages causés à la cargaison. La responsabilité de la perte ou de l'endommagement de la cargaison incombe au transporteur engagé. La responsabilité maximale du transporteur est 2.00\$/lb ou 4.41\$/kg à moins qu'une valeur déclarée ne figure au présent connaissance et que des frais de transport supplémentaires sont payés. / Trinet Transportation Inc. is not liable for loss of or damage to cargo. The liability for loss of or damage to cargo lies with the hired carrier. The carrier's maximum liability is 2.00\$/lb. or 4.41\$/kg unless a declared value is shown on this bill of lading and additional freight paid.

| | | |
|---|--|--|
| Shipper: GRAVURE CHOQUET Signature & Date: This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulation of the Department of Transportation. | Carrier: GUILBAULT Signature & Date: <i>[Signature]</i> 30-10-23 (3) Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and or carrier has de DOT emergency response guidebook or relevant document in the vehicle. | Consignee: Marquis Imprimeur Inc. Signature & Date: |
|---|--|--|





TRANSPORT GUILBAULT INC

FACTURE - INVOICE

N° CIE N° FACTURE - PROBILL NO.

01

50-735818-7

435, FARADAY, SAINTE-FOY, QC G1N 4G6
TEL.: 418-681-0575 TÉLÉCOPIEUR: 418-681-9198

| DATE | CONNAISSEMENT - B/L | CUEILLETTE | TRANSFERT | FACT. | TARIF. | ORIG. | DEST. | CATEG. | CONSOLIDATION | A PERCEVOIR COLLECT | PORT PAYE PREPAID |
|---|---------------------|------------|-----------|-------|--------|--|-------|--------|---------------|------------------------|----------------------|
| 30102023 | MAR0733681 | 12266V | 178317 | YF6 | CLO | 4 | 10 | LTL | 9765116- 1 | | PORT PAYE |
| EXPÉDITEUR ET ADRESSE - SHIPPER AND ADDRESS | | | | | | CONSIGNATAIRE ET ADRESSE - CONSIGNEE AND ADDRESS | | | | | |
| MULTI RELIURE SF 2112 AVE DE LA TRANSMISSION SHAWINIGAN PQ G9N 8N8 | | | | | | INHABIT GROUP WAREHOUSE 1285 CALEDONIA RD NORTH YORK ON M6A 1Z4 | | | | | |
| | | | | | | COMP 761577 B/L 231031 P/L 231101 EXPE9765116 DEST 893 TRAN | | | | | |

FACTURER AUTRE QUE EXPÉDITEUR/CONSIGNATAIRE - BILL TO OTHER THAN SHIPPER/CONSIGNER

TRINET TRSPT C/O MARQUIS 2101 ST REGIS

DOLLARD DES ORMEAUX

| | | | | | | | | | | | |
|------------|---|--------|---------------------|-----|----------|-----|-----------------|-----------|--------|--------|-----|
| JCT. ORIG. | TRANSPORTEUR D'ORIGINE - CONNECTING CARRIER | N° PRO | PORTION D'ORIGINE | | | | VALEUR DÉCLARÉE | | C.O.D. | | |
| JCT. DEST. | TRANSPORTEUR DESTINATION - BEYOND CARRIER | N° PRO | PORTION DESTINATION | | | | NOTRE PART | | | | |
| QTÉ | DESCRIPTION | | POIDS-WEIGHT | L-K | COMME-AS | L-K | CODE | TAUX-RATE | L-K | TOTAL | F/P |
| 84 | PKGS/2SKIDS | | 2200 | L | | | FRT | 9.71 | | 213.62 | |
| | MATT WILLS 416 951 9445 | | | | | | | | | | |
| | DELI. MON-FRI | | | | CARB LTL | | CRB | 28.30 | | 60.45 | |
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PALETTES-
PALETTES: CHEP = CPC = AUTRE = AUTN° TPS/GST
N° TVQ/PST

737295

274.07

FRAIS ADMINISTRATIFS DE 2% PAR MOIS SUR TOUTES LES FACTURES PASSÉES 30 JOURS (26.82% ANNUELLEMENT)
ADMINISTRATIVE FEES OF 2% PER MONTH ON ALL INVOICES AFTER 30 DAYS (26.82% ANNUALLY)

TOTAL



435 RUE FARADAY, QUEBEC, QC G1N 4G6
TEL: 418-681-0575 TÉLÉCOPIEUR: 418-681-9198

TRANSPORT GUILBAULT INC

CONSIGNATAIRE
CONSIGNEE

10:26 to 10:32

www.guilbault.com

| | | | | | | | | |
|---|----------------------------|--------------------|--|------|------|--|-----------------------|-----------------|
| DATE | CONNAISSMENT BOL OF LADING | DEUILLETS - PICKUP | TRANSFERT - TRANSFER | ORIG | DEST | CATEG | BON DE COMMANDE - P.O | FACTURE - PROBL |
| 30102023 | MAR0733681 | 12266V | 178317 | 4 | 10 | L | | 50-7358187 |
| EXPÉDITEUR ET ADRESSE - SHIPPER AND ADDRESS | | | CONSIGNATAIRE ET ADRESSE - CONSIGNEE AND ADDRESS | | | | | |
| MULTI RELIURE SF 2112 AVE DE LA TRANSMISSION SHAWINIGAN PQ G9N 8N8 | | | INHABIT GROUP WAREHOUSE 1285 CALEDONIA RD NORTH YORK ON M6A 1Z4 | | | A PERCEVOIR - COLLECT PORT PAYE - PREPAID PORT PAYE VALOR DECLARÉ DECLARED VALUE | | |

FACTURE A - BILL TO

TRINET TRSPT

2101 ST REGIS



| | | |
|------------|---|----------|
| JCT. ORIG. | TRANSPORTEUR D'ORIGINE - CONNECTING CARRIER | NO PRO - |
| JCT. DEST. | TRANSPORTEUR DESTINATION - BEYOND CARRIER | NO PRO - |

INHABIT GROUP WAREHOUSE (North York) POD-PLT33910751

| | | | | |
|---------|---|----------------|-------|------------|
| QTE-QTY | DESCRIPTION | POIDS - WEIGHT | L - K | COMME - AS |
| 84 | PKGS/2SKIDS MATT WILLS 416 951 9445 DELI. MON-FRI <i>Matt Wills</i> | 2200 | L | |

[] TAIL GATE
[] SMALL TRUCK
[] INTERIOR DELIVERY
[] OTHERS

| | | | | | | | |
|----------------|--|-----------|-----------------------------|-------------------------|-------------------------|-------------------|-------|
| TOTAL | REÇU EN BON ETAT PAR - RECEIVED IN GOOD ORDER BY | 20231030 | 06 | MESURE/MEASURED | TOTAL | 98 | PC/CF |
| 84 | | | 2200 | L | | | YF |
| arrive-arrival | DEBUT - BEGINNING | FIN - END | DATE LIVRÉE - DELIVERY DATE | LIVRÉ PAR - DELIVERY BY | NB MEASURES - NBP PIECE | PAQUETTES - SKIDS | GU |

DIMENSION
48X 40X 44/ 48X 40X 44/

AUCUNE RÉCLAMATION NE SERA ACCEPTÉE À MOINS D'AVISER AU MOMENT DE LA LIVRAISON - NO CLAIM WILL BE ACCEPTED UNLESS NOTED AT TIME OF DELIVERY

BILL OF LADING
NOT NEGOTIABLE

209733 (1013)

10

Trinet Pro # MAR07_33681

Date: 10/30/2023

| SHIP FROM | | | SHIP TO | | |
|---|---------------------|----------------------------|--|---------------------|----------------------------|
| Name: MULTI-RELIURE | | | Name: INHABIT GROUP WAREHOUSE | | |
| Address: 2112 DE LA TRANSMISSION | | | Address: 1285 Caledonia Road | | |
| City: SHAWINIGAN | State: QC | Zipcode: G9N 8N8 | City: North York | State: ON | Zipcode: M6A 1Z4 |
| Tel: 8195376008 | | Reference/PO: | Tel: 4169519445 | | Reference/PO: |
| Contact Name: Aira-Jaey Tamayo | | | Contact Name: Matt Wills | | |
| Ref: 255374 | | | Ref: | | |
| Special Inst: | | | Special Inst: | | |
| BILL THIRD PARTY | | | FREIGHT CHARGES | | |
| Name: Trinet Transportation | | | 3rd party Billing: <input checked="" type="checkbox"/> | | Declared Value: \$0 |
| Address: 2101 St-Regis Blvd, Dollard-Des-Ormeaux, H9B 2M9 | | | | | Per: |
| City: Dollard-Des-Ormeaux | State: QC | Zipcode: H9B 2M9 | | | |
| SPECIAL INSTRUCTIONS | | | | | |
| Receiving 10AM to 3PM Monday - Friday | | | | | |
| SHIPPING INFORMATION | | | | | |

Items:

| Qty. Pkg. | Handl. Unit | Description | NMFC No. | Cls. | Weight (LB) | Dimensions (IN) |
|-----------|-------------|-------------|----------|------|-------------|-------------------|
| 84 | 2.00 SKID | books | | | 2200 | 48.00X40.00X44.00 |

| CUSTOMS BROKER INFORMATION | | HAZARDOUS MATERIAL CONTACTS | |
|----------------------------|--------|-----------------------------|--------|
| Company Name: | | Contact Name: | Phone: |
| Contact Name: | Phone: | Email Address: | |

Note: Trinet Transportation Inc. n'est pas responsable des pertes ou dommages causé(e)s à la cargaison. La responsabilité de la perte ou de l'endommagement de la cargaison incombe au transporteur engagé. La responsabilité maximale du transporteur est 2.00\$/lb ou 4.41\$/kg à moins qu'une valeur déclarée ne figure au présent connaissement et que des frais de transport supplémentaires sont payés. / Trinet Transportation Inc. is not liable for loss of or damage to cargo. The liability for loss of or damage to cargo lies with the hired carrier. The carrier's maximum liability is 2.00\$/lb. or 4.41\$/kg unless a declared value is shown on this bill of lading and additional freight paid.

| | | |
|--|---|---|
| Shipper: MULTI-RELIURE Signature & Date: <small>This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulation of the Department of Transportation.</small> | Carrier: GUILBAULT Signature & Date: <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and or carrier has de DOT emergency response guidebook or reverent document in the vehicle.</small> | Consignee: INHABIT GROUP WAREHOUSE Signature & Date: |
|--|---|---|



TRANSPORT GUILBAULT INC

FACTURE - INVOICE

N° CIE N° FACTURE - PROBILL NO.

01

50-735820-3

435, FARADAY, SAINTE-FOY, QC G1N 4G6
TEL.: 418-681-0575 TÉLÉCOPIEUR: 418-681-9198

| DATE | CONNAISSEMENT - B/L | CUEILLETTE | TRANSFERT | FACT. | TARIF | ORIG. | DEST. | CATEG. | CONSOLIDATION | A PERCEVOIR COLLECT | PORT PAYE PREPAID |
|---|---------------------|------------|-----------|-------|-------|---|-------|--------|---------------|------------------------|----------------------|
| 31102023 | MAR0733778 | 12266V | CC6 | CC6 | CLO | 4 | 6 | LTL | 9765116- 2 | | PORT PAYE |
| EXPÉDITEUR ET ADRESSE - SHIPPER AND ADDRESS | | | | | | CONSIGNATAIRE ET ADRESSE - CONSIGNEE AND ADDRESS | | | | | |
| MULTI RELIURE SF 2112 AVE DE LA TRANSMISSION SHAWINIGAN PQ G9N 8N8 | | | | | | CENTRE DU PILOTE VIP INC 12-1375 MARIE VICTORIN ST BRUNO DE MONTARVILLE PQ J3V 6B7 | | | | | |
| | | | | | | COMP 766868 B/L 231101 P/L 231101 EXPE 9765116 DEST 893 TRAN | | | | | |

FACTURER AUTRE QUE EXPÉDITEUR/CONSIGNATAIRE - BILL TO OTHER THAN SHIPPER/CONSIGNER

TRINET TRSPT C/O MARQUIS 2101 ST REGIS

DOLLARD DES ORMEAUX

| | | | | | | | | | | | |
|------------|---|--------|---------------------|------|-----------------|-----------------|------|-----------|-----|--------|-----|
| JCT. ORIG. | TRANSPORTEUR D'ORIGINE - CONNECTING CARRIER | N° PRO | PORTION D'ORIGINE | | | VALEUR DÉCLARÉE | | C.O.D. | | | |
| JCT. DEST. | TRANSPORTEUR DESTINATION - BEYOND CARRIER | N° PRO | PORTION DESTINATION | | | NOTRE PART | | | | | |
| QTÉ | DESCRIPTION | | POIDS-WEIGHT | L-K | COMME-AS | L-K | CODE | TAUX-RATE | L-K | TOTAL | F/P |
| 142 | PCS/ 3 SKIDS | | 3882 | L | | | UNT | 56.89 | | 170.67 | |
| | FERME VENDREDI | | | CARB | LTL | | CRB | 28.30 | | 48.30 | |
| | P.O. 260055 | | | | | | | | | | |
| | | | | | MESURE/MEASURED | | | 150 PC/CF | | | |
| 142 | PALETTES: CHEP = CPC = AUTRE = | | 3882 | L | | | | | | 218.97 | |

PALETTES-

AUT

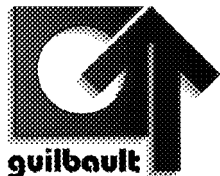
N° TPS/GST
N° TVQ/PST

737295

218.97

FRAIS ADMINISTRATIFS DE 2% PAR MOIS SUR TOUTES LES FACTURES PASSÉES 30 JOURS (26.82% ANNUELLEMENT)
ADMINISTRATIVE FEES OF 2% PER MONTH ON ALL INVOICES AFTER 30 DAYS (26.82% ANNUALLY)

TOTAL



Preuve de Livraison Électronique Electronic Proof of Delivery

www.groupeguilbault.com
1-800-361-2093

Signature:

KALLIN

Information recueillie par / Information received by
envoyé / sent : 2023/11/01 11:31



Signé par / Signed by: kallin

No. Facture / Probill: **507358203**

INFORMATION

Expéditeur / Shipper

MULTI RELIURE SF
2112 AVE DE LA TRANSMISSION
SHAWINIGAN
ST, PQ, G9N8N8 6S4M5

Required Service Requis

HHC ☐

PCC ☐

CII ☐

Cueillette / Pickup

Date: 2023/10/31

Arrivée/Arrival: 15:01

Début/Start: 15:02

Départ/Departure: 15:12

Destinataire / Consignee

CENTRE DU PILOTE VIP INC
12-1375 MARIE VICTORIN
ST BRUNO DE MONTARVILLE
CHAMBLY, PQ, J3V6B7

Required Service Requis

HHL ☐

PCL ☐

LII ☐

Livraison / Delivery

RDV/Appt.: 0000/00/00

07:00 12:00

Date: 2023/11/01

Arrivée/Arrival: 11:00

Début/Start: 11:00

Départ/Departure: 11:09

Facture / Probill

Terme / Term

PPD

Remorque / Trailer

12502V

Connaissance / Bill of Lading

MAR0733778

Bon commande / Purchase Order

260055

Jct. Orig. Transporteur d'origine / Origin Carrier No. Fact. - Probill No.

Jct. Dest. Transporteur Destination / Beyond Carrier No. Fact. - Probill No.

DÉTAILS / DETAILS

Qté/Qty Description

142 PCS/ 3 SKIDS

Poids/Weight

3882 L

Dimensions Guilbault

48x 40x 45-

48x 40x 45-

48x 40x 45-

FERME VENDREDI

Facturé à / Bill to

TRINET TRSPT

2101 ST REGIS

HHC - Hayon Hydraulique - Cueil. / Tailgate - Pick up
PCC - Petit Camion - Cueil. / Straight Truck - Pick up
CII - Cueil. - Intérieure / Inside - Pickup

HHL - Hayon Hydraulique - Livr. / Tailgate - Delivery
PCL - Livr. - Petit Camion / Delivery Straight Truck
LII - Livraison Intérieure / Inside Delivery

210 082


GUILBAULT 50-735820-3 CONNAISSEMENT
BILL OF LADING

BILL OF LADING
NOT NEGOTIABLE

6

Trinet Pro # MAR07_33778

Date: 10/31/2023

| SHIP FROM | | | SHIP TO | | |
|---|---------------------|----------------------------|--|---------------------|---------------------------|
| Name: MULTI-RELIURE | | | Name: CENTRE DU PILOTE VIP INC. | | |
| Address: 2112 DE LA TRANSMISSION | | | Address: 1375- 12 MARIE VICTORIN | | |
| City: SHAWINIGAN | State: QC | Zipcode: G9N 8N8 | City: SAINT-BRUNO ✓ | State: QC | Zipcode: J3V6B7 |
| Tel: 8195376008 | | Reference/PO: | Tel: 4504611888 | | Reference/PO: |
| Contact Name: Aira-Jaey Tamayo | | | Contact Name: Kellen Okwe | | |
| Ref: 260055 | | | Ref: | | |
| Special Inst: | | | Special Inst: | | |
| BILL THIRD PARTY | | | FREIGHT CHARGES | | |
| Name: Trinet Transportation | | | 3rd party Billing: <input checked="" type="checkbox"/> | | Declared Value: \$0 |
| Address: 2101 St-Regis Blvd, Dollard-Des-Ormeaux, H9B 2M9 | | | | | Per: |
| City: Dollard-Des-Ormeaux | State: QC | Zipcode: H9B 2M9 | | | |
| SPECIAL INSTRUCTIONS | | | | | |
| Livraison avant midi. Pas de livraison le vendredi. | | | | | |
| SHIPPING INFORMATION | | | | | |

Items:

| Qty. Pkg. | Handl. Unit | Description | NMFC No. | Cls. | Weight (LB) | Dimensions (IN) |
|--------------|----------------|-------------|----------|------|----------------|--------------------|
| 142 | 3.00 SKID | books | | | 3882 | 48.00X40.00X45.00 |

| CUSTOMS BROKER INFORMATION | | HAZARDOUS MATERIAL CONTACTS | |
|----------------------------|--------|-----------------------------|--------|
| Company Name: | | Contact Name: | Phone: |
| Contact Name: | Phone: | Email Address: | |

Note: Trinet Transportation Inc. n'est pas responsable des pertes ou dommages causé(e)s à la cargaison. La responsabilité de la perte ou de l'endommagement de la cargaison incombe au transporteur engagé. La responsabilité maximale du transporteur est 2.00\$/lb ou 4.41\$/kg à moins qu'une valeur déclarée ne figure au présent connaissement et que des frais de transport supplémentaires sont payés. / Trinet Transportation Inc. is not liable for loss of or damage to cargo. The liability for loss of or damage to cargo lies with the hired carrier. The carrier's maximum liability is 2.00\$/lb. or 4.41\$/kg unless a declared value is shown on this bill of lading and additional freight paid.

| | | |
|--|---|---|
| Shipper: MULTI-RELIURE Signature & Date: <i>31-10 - 2023</i> <small>This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulation of the Department of Transportation.</small> | Carrier: GUILBAULT Signature & Date: <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and or carrier has de DOT emergency response guidebook or reverent document in the vehicle.</small> | Consignee: CENTRE DU PILOTE VIP INC. Signature & Date: |
|--|---|---|



TRANSPORT GUILBAULT INC

FACTURE - INVOICE

435, FARADAY, SAINTE-FOY, QC G1N 4G6
TEL.: 418-681-0575 TÉLÉCOPIEUR: 418-681-9198

N° CIE N° FACTURE - PROBILL NO.

01

50-847830-7

| DATE | CONNAISSEMENT - B/L | CUEILLETTE | TRANSFERT | FACT. | TARIF. | ORIG. | DEST. | CATEG. | CONSOLIDATION | A PERCEVOIR COLLECT | PORT PAYE PREPAID |
|---|---------------------|------------|-----------|-------|--|-------|-------|--------|---------------|------------------------|----------------------|
| 30102023 | MAR0733724 | RD2306 | 2306 | AT3 | XXX | 16 | 4 | LTL | 9765116- 2 | PORT PAYE | |
| EXPÉDITEUR ET ADRESSE - SHIPPER AND ADDRESS | | | | | CONSIGNATAIRE ET ADRESSE - CONSIGNEE AND ADDRESS | | | | | COMP 761596 | |
| MARQUIS IMPRIMEUR INC. | | | | | MULTI RELIURE SF | | | | | B/L 231031 | |
| 350 DES ENTREPRENEURS | | | | | 2112 AVE DE LA TRANSMISSI | | | | | P/L 231031 | |
| MONTMAGNY | | | | | SHAWINIGAN | | | | | EXPE 9765116 | |
| PQ G5V 4T1 | | | | | PQ G9N 8N8 | | | | | DEST 893 | |
| | | | | | | | | | | TRAN | |

FACTURER AUTRE QUE EXPÉDITEUR/CONSIGNATAIRE - BILL TO OTHER THAN SHIPPER/CONSIGNER

TRINET TRSPT C/O MARQUIS 2101 ST REGIS

DOLLARD DES ORMEAUX

| | | | | | | | | | | | |
|------------|---|--------|---------------------|-----|----------|-----|-----------------|-----------|--------|--------|-----|
| JCT. ORIG. | TRANSPORTEUR D'ORIGINE - CONNECTING CARRIER | N° PRO | PORTION D'ORIGINE | | | | VALEUR DÉCLARÉE | | C.O.D. | | |
| JCT. DEST. | TRANSPORTEUR DESTINATION - BEYOND CARRIER | N° PRO | PORTION DESTINATION | | | | NOTRE PART | | | | |
| QTÉ | DESCRIPTION | | POIDS-WEIGHT | L-K | COMME-AS | L-K | CODE | TAUX-RATE | L-K | TOTAL | F/P |
| 8 | PCS / 2 PLTS TEL 819 537 6008 | | 648 L | | | | UNT | 50.83 | | 101.66 | |
| | | | CARB LTL | | | | CRB | 28.30 | | 28.77 | |
| | | | MESURE/MEASURED | | | | 42 PC/CF | | | | |
| 8 | PALETTES: CHEP = CPC = AUTRE = | | 648 L | | | | | | | 130.43 | |

PALETTES-

AUT

N° TPS/GST
N° TVQ/PST

737295

130.43

FRAIS ADMINISTRATIFS DE 2% PAR MOIS SUR TOUTES LES FACTURES PASSÉES 30 JOURS (26.82% ANNUELLEMENT)
ADMINISTRATIVE FEES OF 2% PER MONTH ON ALL INVOICES AFTER 30 DAYS (26.82% ANNUALLY)

TOTAL



GUILBAULT 50-847830-7 CONNAISSANCE
BILL OF LADING

Trinet Pro # MAR07_33724

Date: 10/30/2023

| SHIP FROM | | | SHIP TO | | |
|--|--------------|---------------------|--|---------------------|---------------------|
| Name: Marquis Imprimeur Inc. | | | Name: MULTI-RELIURE | | |
| Address: 350 rue des Entrepreneurs | | | Address: 2112 DE LA TRANSMISSION | | |
| City: Montmagny | State: QC | Zipcode: G5V 4T1 | City: SHAWINIGAN | State: QC | Zipcode: G9N 8N8 |
| Tel: 4182411760 | | Reference/PO: | Tel: 8195376008 | | Reference/PO: |
| Contact Name: Nancy Messervier | | | Contact Name: Multi-reliure | | |
| Ref: 259007-028-757 | | | Ref: | | |
| Special Inst: | | | Special Inst: | | |
| BILL THIRD PARTY | | | FREIGHT CHARGES | | |
| Name: Trinet Transportation | | | 3rd party Billing: <input checked="" type="checkbox"/> | Declared Value: \$0 | |
| Address: 2101 St-Regis Blvd, Dollard-Des-Ormeaux, H9B 2M9 | | | Per: | | |
| City: Dollard-Des-Ormeaux | State: QC | Zipcode: H9B 2M9 | | | |
| SPECIAL INSTRUCTIONS | | | | | |
| GUILBAULT 50-847830-7 | | | | | |
| SHIPPING INFORMATION | | | | | |

Items:

| Qty. Pgk. | Handl. Unit | Description | NMFC No. | Cls. | Weight (LB) | Dimensions (IN) |
|--------------|----------------|-------------|----------|------|----------------|--------------------|
| 8 | 2.00 SKID | FORMES | | | 648.00 | 48.00X40.00X19.00 |

| CUSTOMS BROKER INFORMATION | | HAZARDOUS MATERIAL CONTACTS | |
|----------------------------|--------|-----------------------------|--------|
| Company Name: | | Contact Name: | Phone: |
| Contact Name: | Phone: | Email Address: | |

Note: Trinet Transportation Inc. n'est pas responsable des pertes ou dommages causé(s) à la cargaison. La responsabilité de la perte ou de l'endommagement de la cargaison incombe au transporteur engagé. La responsabilité maximale du transporteur est 2.00\$/lb ou 4.41\$/kg à moins qu'une valeur déclarée ne figure au présent connaissance et que des frais de transport supplémentaires sont payés. / Trinet Transportation Inc. is not liable for loss of or damage to cargo. The liability for loss of or damage to cargo lies with the hired carrier. The carrier's maximum liability is 2.00\$/lb. or 4.41\$/kg unless a declared value is shown on this bill of lading and additional freight paid.

| | | |
|--|---|---|
| Shipper: Marquis Imprimeur Inc. <i>pe</i> | Carrier: GUILBAULT <i>SLC RD2506CZ</i> | Consignee: MULTI-RELIURE |
| Signature & Date: <i>30-10-2023</i> | Signature & Date: <i>30/10/23</i> | Signature & Date: |
| This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulation of the Department of Transportation. | | Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and or carrier has de DOT emergency response guidebook or reverent document in the vehicle. |



TRANSPORT GUILBAULT INC

FACTURE - INVOICE

435, FARADAY, SAINTE-FOY, QC G1N 4G6
TEL.: 418-681-0575 TÉLÉCOPIEUR: 418-681-9198

N° CIE N° FACTURE - PROBILL NO.

01

50-847831-5

| DATE | CONNAISSEMENT - B/L | CUEILLETTE | TRANSFERT | FACT. | TARIF. | ORIG. | DEST. | CATEG. | CONSOLIDATION | A PERCEVOIR COLLECT | PORT PAYE PREPAID |
|--|---------------------|------------|-----------|-------|---|-------|-------|--------|---------------|---|----------------------|
| 30102023 | MAR0733729 | RD2306 | 2306 | AT3 | XXX | 16 | 8 | LTL | 9765116- 2 | | PORT PAYE |
| EXPÉDITEUR ET ADRESSE - SHIPPER AND ADDRESS | | | | | CONSIGNATAIRE ET ADRESSE - CONSIGNEE AND ADDRESS | | | | | COMP 761597 B/L 231031 P/L 231031 EXPE 9765116 DEST 893 TRAN | |
| MARQUIS IMPRIMEUR INC. 350 DES ENTREPRENEURS MONTMAGNY PQ G5V 4T1 | | | | | SOCADIS 420 RUE STINSON ST LAURENT (MONTREAL) PQ H4N 3L7 | | | | | | |

FACTURER AUTRE QUE EXPÉDITEUR/CONSIGNATAIRE - BILL TO OTHER THAN SHIPPER/CONSIGNER

TRINET TRSPT C/O MARQUIS 2101 ST REGIS

DOLLARD DES ORMEAUX

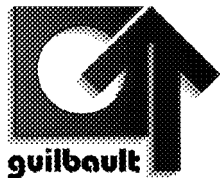
| | | | | | | | | | | | |
|------------|---|--------|---------------------|-----|----------|-----|-----------------|-----------|--------|-------|-----|
| JCT. ORIG. | TRANSPORTEUR D'ORIGINE - CONNECTING CARRIER | N° PRO | PORTION D'ORIGINE | | | | VALEUR DÉCLARÉE | | C.O.D. | | |
| JCT. DEST. | TRANSPORTEUR DESTINATION - BEYOND CARRIER | N° PRO | PORTION DESTINATION | | | | NOTRE PART | | | | |
| QTÉ | DESCRIPTION | | POIDS-WEIGHT | L-K | COMME-AS | L-K | CODE | TAUX-RATE | L-K | TOTAL | F/P |
| 37 | PCS / 1 PLT TEL 514 331 3300 | | 848 L | | | | UNT | 52.94 | | 52.94 | |
| | | | CARB LTL | | | | CRB | 28.30 | | 14.98 | |
| | | | MESURE/MEASURED | | | | 50 PC/CF | | | | |
| 37 | PALETTES: CHEP = CPC = AUTRE = | | 848 L | | | | | | | 67.92 | |

N° TPS/GST
N° TVQ/PST

737295

TOTAL 67.92


FRAIS ADMINISTRATIFS DE 2% PAR MOIS SUR TOUTES LES FACTURES PASSÉES 30 JOURS (26.82% ANNUELLEMENT)
ADMINISTRATIVE FEES OF 2% PER MONTH ON ALL INVOICES AFTER 30 DAYS (26.82% ANNUALLY)



Preuve de Livraison Électronique Electronic Proof of Delivery

www.groupeguilbault.com
1-800-361-2093

Signature:

Information recueillie par / Information received by 
envoyé / sent : 2023/10/31 14:00



Signé par / Signed by: mRtimn

No. Facture / Probill: **508478315**

INFORMATION

| | |
|---|--|
| Expéditeur / Shipper MARQUIS IMPRIMEUR INC. 350 DES ENTREPRENEURS MONTMAGNY MONTMAGNY, PQ, G5V4T1 Required Service Requis HHC <input type="checkbox"/> PCC <input type="checkbox"/> CII <input type="checkbox"/> | Cueillette / Pickup Date: 2023/10/30 Arrivée/Arrival: 19:47 Début/Start: 19:47 Départ/Departure: 19:51 |
| Destinataire / Consignee SOCADIS 420 RUE STINSON ST LAURENT (MONTREAL) MONTREAL, PQ, H4N3L7 Required Service Requis HHL <input type="checkbox"/> PCL <input type="checkbox"/> LII <input type="checkbox"/> | Livraison / Delivery RDV/Appt.: 0000/00/00 00:00 00:00 Date: 2023/10/31 Arrivée/Arrival: 13:29 Début/Start: 00:00 Départ/Departure: 13:34 |

Facture / Probill

| | | | |
|--|------------------------------|--|-------------------------------|
| Terme / Term PPD | Remorque / Trailer 12352V | Connaissance / Bill of Lading MAR0733729 | Bon commande / Purchase Order |
| Jct. Orig. Transporteur d'origine / Origin Carrier No. Fact. - Probill No. | | Jct. Dest. Transporteur Destination / Beyond Carrier No. Fact. - Probill No. | |

DÉTAILS / DETAILS

| Qté/Qty | Description | Poids/Weight | Dimensions Guilbault |
|--|---------------------------------|--------------|----------------------|
| 37 | PCS / 1 PLT TEL 514 331 3300 | 848 L | 48x 40x 45- |
| Facturé à / Bill to TRINET TRSPT C/O MARQUIS IMP 2101 ST REGIS | | | |

HHC - Hayon Hydraulique - Cueil. / Tailgate - Pick up
PCC - Petit Camion - Cueil. / Straight Truck - Pick up
CII - Cueil. - Intérieure / Inside - Pickup

HHL - Hayon Hydraulique - Livr. / Tailgate - Delivery
PCL - Livr. - Petit Camion / Delivery Straight Truck
LII - Livraison Intérieure / Inside Delivery

Trinet Pro # MAR07_33729

Date: 10/30/2023

| SHIP FROM | | | | SHIP TO | | | |
|---|---------------------|----------------------------|--|--|---------------------|---------------------------|--|
| Name: Marquis Imprimeur Inc. | | | | Name: SOCADIS | | | |
| Address: 350 rue des Entrepreneurs | | | | Address: 420 RUE STINSON | | | |
| City: Montmagny | State: QC | Zipcode: G5V 4T1 | | City: SAINT-LAURENT | State: QC | Zipcode: H4N3L7 | |
| Tel: 4182411760 | | Reference/PO: | | Tel: 5143313300 | | Reference/PO: | |
| Contact Name: Nancy Messervier | | | | Contact Name: Receiving | | | |
| Ref: 261065-066 | | | | Ref: | | | |
| Special Inst: | | | | Special Inst: | | | |
| BILL THIRD PARTY | | | | FREIGHT CHARGES | | | |
| Name: Trinet Transportation | | | | 3rd party Billing: <input checked="" type="checkbox"/> | | Declared Value: \$0 | |
| Address: 2101 St-Regis Blvd, Dollard-Des-Ormeaux, H9B 2M9 | | | | | | Per: | |
| City: Dollard-Des-Ormeaux | State: QC | Zipcode: H9B 2M9 | | | | | |
| SPECIAL INSTRUCTIONS | | | | | | | |
| GUILBAULT 50-847831-5 | | | | | | | |
| SHIPPING INFORMATION | | | | | | | |

Items:

| Qty. Pgk. | Handl. Unit | Description | NMFC No. | Cl. | Weight (LB) | Dimensions (IN) |
|--------------|----------------|-------------|----------|-----|----------------|--------------------|
| 37 | 1.00 SKID | LIVRES | | | 848 | 48.00X40.00X45.00 |

| CUSTOMS BROKER INFORMATION | | HAZARDOUS MATERIAL CONTACTS | |
|----------------------------|--------|-----------------------------|--|
| Company Name: | | Contact Name: | |
| Contact Name: | Phone: | Email Address: | |

Note: Trinet Transportation Inc. n'est pas responsable des pertes ou dommages causé(s) à la cargaison. La responsabilité de la perte ou de l'endommagement de la cargaison incombe au transporteur engagé. La responsabilité maximale du transporteur est 2.00\$/lb ou 4.41\$/kg à moins qu'une valeur déclarée ne figure au présent connaissance et que des frais de transport supplémentaires sont payés. / Trinet Transportation Inc. is not liable for loss of or damage to cargo. The liability for loss of or damage to cargo lies with the hired carrier. The carrier's maximum liability is 2.00\$/lb. or 4.41\$/kg unless a declared value is shown on this bill of lading and additional freight paid.

| | | |
|--|---|---|
| Shipper: Marquis Imprimeur Inc. PR Signature & Date: 30-10-2023 <small>This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulation of the Department of Transportation.</small> | Carrier: GUILBAULT Signature & Date: 30/10/23 <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and or carrier has de DOT emergency response guidebook or reverent document in the vehicle.</small> | Consignee: SOCADIS Signature & Date: |
|--|---|---|



TRANSPORT GUILBAULT INC

FACTURE - INVOICE

435, FARADAY, SAINTE-FOY, QC G1N 4G6
TEL.: 418-681-0575 TÉLÉCOPIEUR: 418-681-9198

N° CIE N° FACTURE - PROBILL NO.

01

50-876795-6

| DATE | CONNAISSEMENT - B/L | CUEILLETTE | TRANSFERT | FACT. | TARIF. | ORIG. | DEST. | CATEG. | CONSOLIDATION | A PERCEVOIR COLLECT | PORT PAYE PREPAID |
|--|---------------------|------------|-----------|-------|--------|---|-------|--------|---------------|------------------------|----------------------|
| 01112023 | TEX009918 | VH2200 | 37500 | AA6 | XXX | 6 | 16 | LTL | 9765116- 2 | | PORT PAYE |
| EXPÉDITEUR ET ADRESSE - SHIPPER AND ADDRESS | | | | | | CONSIGNATAIRE ET ADRESSE - CONSIGNEE AND ADDRESS | | | | | |
| TECHNOROL INC 3015 BRODEUR ST ALPHONSE DE GRANBY PQ JOE 2A0 | | | | | | MARQUIS IMPRIMEUR INC. 350 DES ENTREPRENEURS MONTMAGNY PQ G5V 4T1 | | | | | |
| | | | | | | COMP 771887 B/L 231102 P/L 231102 EXPE 9765116 DEST 893 TRAN | | | | | |

FACTURER AUTRE QUE EXPÉDITEUR/CONSIGNATAIRE - BILL TO OTHER THAN SHIPPER/CONSIGNER

TRINET TRSPT C/O MARQUIS 2101 ST REGIS

DOLLARD DES ORMEAUX

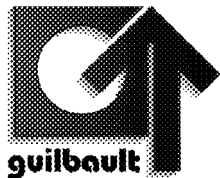
| | | | | | | | | | | | |
|------------|---|--------|---------------------|-----|----------|-----|-----------------|-----------|--------|-------|-----|
| JCT. ORIG. | TRANSPORTEUR D'ORIGINE - CONNECTING CARRIER | N° PRO | PORTION D'ORIGINE | | | | VALEUR DÉCLARÉE | | C.O.D. | | |
| JCT. DEST. | TRANSPORTEUR DESTINATION - BEYOND CARRIER | N° PRO | PORTION DESTINATION | | | | NOTRE PART | | | | |
| QTÉ | DESCRIPTION | | POIDS-WEIGHT | L-K | COMME-AS | L-K | CODE | TAUX-RATE | L-K | TOTAL | F/P |
| 1 | PLTE NON EMP TEL 418 246 5666 | | 190 L | | 210 L | | UNT | 69.32 | | 69.32 | |
| | | | CARB LTL | | | | CRB | 28.30 | | 19.62 | |
| | P.O. 18009 | | MESURE/MEASURED | | | | | 21 PC/CF | | | |
| 1 | PALETTES: CHEP = CPC = AUTRE = | | 190 L | | | | | | | 88.94 | |

N° TPS/GST
N° TVQ/PST

737295

TOTAL 88.94

FRAIS ADMINISTRATIFS DE 2% PAR MOIS SUR TOUTES LES FACTURES PASSÉES 30 JOURS (26.82% ANNUELLEMENT)
ADMINISTRATIVE FEES OF 2% PER MONTH ON ALL INVOICES AFTER 30 DAYS (26.82% ANNUALLY)




Preuve de Livraison Électronique Electronic Proof of Delivery

www.groupeguilbault.com
1-800-361-2093

Signature:

Jean

Information recueillie par / Information received by 
envoyé / sent : 2023/11/02 09:01



Signé par / Signed by: jean

No. Facture / Probill: **508767956**

INFORMATION

| | |
|---|--|
| Expéditeur / Shipper TECHNOROL INC 3015 BRODEUR ST ALPHONSE DE GRANBY SHEFFORD, PQ, J0E2A0 Required Service Requis HHC <input type="checkbox"/> PCC <input type="checkbox"/> CII <input type="checkbox"/> | Cueillette / Pickup Date: 2023/11/01 Arrivée/Arrival: 13:07 Début/Start: 13:07 Départ/Departure: 13:08 |
| Destinataire / Consignee MARQUIS IMPRIMEUR INC. 350 DES ENTREPRENEURS MONTMAGNY MONTMAGNY, PQ, G5V4T1 Required Service Requis HHL <input type="checkbox"/> PCL <input type="checkbox"/> LII <input type="checkbox"/> | Livraison / Delivery RDV/Appt.: 0000/00/00 00:00 00:00 Date: 2023/11/02 Arrivée/Arrival: 08:20 Début/Start: 08:21 Départ/Departure: 08:31 |

Facture / Probill

| | | | |
|--|-------------------------------|--|--|
| Terme / Term PPD | Remorque / Trailer 12547CV | Connaissance / Bill of Lading TEX009918 | Bon commande / Purchase Order 18009 |
| Jct. Orig. Transporteur d'origine / Origin Carrier No. Fact. - Probill No. | | Jct. Dest. Transporteur Destination / Beyond Carrier No. Fact. - Probill No. | |

DÉTAILS / DETAILS

| Qté/Qty | Description | Poids/Weight | Dimensions Guilbault |
|--|----------------------------------|--------------|----------------------|
| 1 | PLTE NON EMP TEL 418 246 5666 | 190 L | 40x 51x 18- |
| Facturé à / Bill to TRINET TRSPT C/O MARQUIS IMP 2101 ST REGIS | | | |


HHC - Hayon Hydraulique - Cueil. / Tailgate - Pick up
PCC - Petit Camion - Cueil. / Straight Truck - Pick up
CII - Cueil. - Intérieure / Inside - Pickup

HHL - Hayon Hydraulique - Livr. / Tailgate - Delivery
PCL - Livr. - Petit Camion / Delivery Straight Truck
LII - Livraison Intérieure / Inside Delivery

Enregistrer / Save

Imprimer / Print

Envoyer / Send

| | | | | | |
|---|--|---|------------------------------|--|--------------------------|
| CONNAISSEMENT NON NÉGOCIABLE BILL OF LADING NON NEGOTIABLE | | N° RÉFÉRENCE DU CLIENT TEX009918 | DATE 1er nov. 2023 | N° DE REMORQUE | N° ORDRE 18009 |
| EXPÉDITEUR / SHIPPER | | ORIGINE : | |  GUILBAULT 50-876795-6 CONNAISSEMENT BILL OF LADING GUILBAULT TRANSPORT GUILBAULT Canada Inc. R-004781-2 TRANSPORT GUILBAULT Atlantique Inc. R-024493-0 TRANSPORT GUILBAULT International Inc. R-004428-0 www.groupegaulbault.com | |
| Nom/Name TECHNOROL | | | | | |
| Adresse/Address 3015, RUE BRODEUR OUEST | | | | | |
| Ville/City ST-ALPHONSE DE GRANBY QC | | | | | |
| Code Postal J 0 E 2 A 0 | | N° Tél.: 450-777-2203 | | | |
| DESTINATAIRE / CONSIGNEE | | DESTINATION : | | | |
| Nom/Name MARQUIS IMPRIMEUR | | | | | |
| Adresse/Address 350, RUE DES ENTREPRENEURS | | | | | |
| Ville/City MONTMAGNY QC | | | | | |
| Code Postal G 5 V 4 T 1 | | N° Tél.: 418-246-5666 | | | |
| FACTURER À / BILL TO | | | | | |
| Nom/Name | | | | | |
| Adresse/Address | | | | | |
| Ville/City | | Code Postal | | | |
| | | Postal Code | | | |
| L'EXPÉDITEUR SERA RESPONSABLE DES INFRACTIONS ET DES AMENDES DÉCOULANT DES SURCHARGES TOTALES ET/OU AXIALES. THE SHIPPER WILL BE LIABLE FOR OFFENCES AND FINES RESULTING IN OVERLOADING ON TOTAL WEIGHT AS WELL AS PER AXLE WEIGHT. | | | | | |
| Nombre et type de paquets / Number and type of packages | | Description des marchandises, marques et particularités / Particulars of goods, marks and exceptions | | Poids / Weight | |
| | | | | Livres / Kilos | |
| 1 | | PALETTES / PALLETES Palettes empilables / Pallets stackable OUI YES <input type="radio"/> NON NO <input checked="" type="radio"/> | | 190 | |
| | | BOÎTES / BOXES | | | |
| | | (40"X51"X18") | | | |
| | | | | | |
| | | | | | |
| | | SOUSSION N°/QUOTE NO.: | | | |
| SI AU RISQUE DE L'EXPÉDITEUR, INDIQUEZ-LE ICI IF RISK IS SUPPORTED BY SHIPPER, PLEASE INDICATE HERE | | | | INITIALES INITIALS | |
| ESPACE REQUIS PAR L'EXPÉDITEUR / SPACE REQUIRED BY SHIPPER <input type="radio"/> 1/4 <input type="radio"/> 1/2 <input type="radio"/> 3/4 | | | | TEMPÉRATURE DEMANDÉE / REQUIRED TEMPERATURE: °C | |
| DÉCLARATION DE TRANSPORT DE MATIÈRES DANGEREUSES / DANGEROUS GOODS - DESCRIPTION | | | | | |
| Numéro UN / UN number: Appellation réglementaire / Regulatory designation: | | | | | |
| Numéro de la classe / Class number: | | | | | |
| Groupe d'emballage GE / Packing group: Plaques requises / Placards required: | | | | | |
| POIDS : Téléphone urgence / Emergency telephone: | | | | | |
| * Je déclare que le contenu de ce chargement est décrit ci-dessus de façon complète et exacte par l'appellation réglementaire adéquate et qu'il est convenablement classifié, emballé et muni d'indications de danger - marchandises dangereuses et à tous égards bien conditionné pour être transporté conformément au Règlement sur le transport des marchandises dangereuses. * I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, are properly classified and packaged, have dangerous goods safety marks properly affixed or displayed on them, and are in all respects in proper condition for transport according to the Transportation of Dangerous Goods Regulations. | | | | | |
| TEMPS REQUIS POUR LA MANUTENTION / TIME REQUIRED FOR HANDLING | | | | N° VÉHICULE / UNIT NO.: | |
| TEMPS DE CUEILLETTE ET LIVRAISON / PICK UP AND DELIVERY TIME | | | | | |
| Cueillette / P/U: | | Début / Start: | | État apparent des marchandises / Visible freight's condition | |
| Arrivée / Arrival: | | Fin / End: | | Livraison / Delivery | |
| | | | | Début / Start: | |
| | | | | Arrivée / Arrival: | |
| | | | | Fin / End: | |
| AVIS DE RÉCLAMATION NOTICE OF CLAIM Le transporteur n'est pas responsable de pertes, de dommages ou de retards aux marchandises transportées qui sont décrites au connaissement, en l'absence d'un avis écrit préalable. Le transporteur n'est pas responsable de pertes, de dommages ou de retards aux marchandises transportées qui sont décrites au connaissement, en l'absence d'un avis écrit préalable. Le transporteur n'est pas responsable de pertes, de dommages ou de retards aux marchandises transportées qui sont décrites au connaissement, en l'absence d'un avis écrit préalable. | | | | | |
| Expéditeur / Shipper: | | Transporteur / Carrier: | | Destinataire / Consignee: | |
| Date: | | Date: | | Date: | |
| Par / For: | | Par / For: | | Par / For: | |
| | | N°RE CAISSE(S) REQUE(S) | | N.B. VOIR LES CONDITIONS AU VERSO N.B. NOTE CAREFULLY CON- DITIONS ON BACK HEREOF | |

INDIQUEZ PAR UN "X" SI LA QUANTITÉ REÇUE NE PEUT ÊTRE VÉRIFIÉE ☐

| | | | | | | | | | |
|----------------|----------------|------------------------|----------------|----------------|----------------|----------------------|----------------|----------------|----------------|
| Beauve | Montréal | Adm.: (418) 681-0575 | Rimouski | Ottawa (Ont.) | Gatineau | Saguenay-Lac St-Jean | Toronto | New Richmond | Moncton |
| (418) 227-3390 | (514) 521-1131 | Cueil.: (418) 681-4111 | (418) 724-4050 | (819) 663-7717 | (819) 663-7717 | (418) 543-9488 | (905) 565-1511 | (418) 392-4510 | (506) 859-6120 |



TRANSPORT GUILBAULT INC

FACTURE - INVOICE

N° CIE N° FACTURE - PROBILL NO.

01

60-111908-0

435, FARADAY, SAINTE-FOY, QC G1N 4G6
TEL.: 418-681-0575 TÉLÉCOPIEUR: 418-681-9198

| DATE | CONNAISSEMENT - B/L | CUEILLETTE | TRANSFERT | FACT. | TARIF. | ORIG. | DEST. | CATEG. | CONSOLIDATION | A PERCEVOIR COLLECT | PORT PAYE PREPAID |
|--|---------------------|------------|-----------|-------|--------|--|-------|--------|---------------|------------------------|----------------------|
| 30102023 | MAR0733687 | CHERIF | 178237 | HN6 | XXX | 6 | 16 | LTL | 9765116- 2 | | PORT PAYE |
| EXPÉDITEUR ET ADRESSE - SHIPPER AND ADDRESS | | | | | | CONSIGNATAIRE ET ADRESSE - CONSIGNEE AND ADDRESS | | | | | |
| SUPER LUSTRE GRAPHIQUE INC. 8555 PASCAL GAGNON ST LEONARD (MONTREAL) PQ H1P 1Y5 | | | | | | MARQUIS IMPRIMEUR INC. 350 DES ENTREPRENEURS MONTMAGNY PQ G5V 4T1 | | | | | |
| | | | | | | COMP 761598 B/L 231031 P/L EXPE9765116 DEST 893 TRAN | | | | | |

FACTURER AUTRE QUE EXPÉDITEUR/CONSIGNATAIRE - BILL TO OTHER THAN SHIPPER/CONSIGNER

TRINET TRSPT C/O MARQUIS 2101 ST REGIS

DOLLARD DES ORMEAUX

| | | | | | | | | | | | |
|------------|---|--------|---------------------|-----|----------|-----|-----------------|-----------|--------|-------|-----|
| JCT. ORIG. | TRANSPORTEUR D'ORIGINE - CONNECTING CARRIER | N° PRO | PORTION D'ORIGINE | | | | VALEUR DÉCLARÉE | | C.O.D. | | |
| JCT. DEST. | TRANSPORTEUR DESTINATION - BEYOND CARRIER | N° PRO | PORTION DESTINATION | | | | NOTRE PART | | | | |
| QTÉ | DESCRIPTION | | POIDS-WEIGHT | L-K | COMME-AS | L-K | CODE | TAUX-RATE | L-K | TOTAL | F/P |
| 1 | PLT 418 241 1760 LUCIE BELANGER | | 200 | L | | | UNT | 52.94 | | 52.94 | |
| | | | CARB | LTL | | | CRB | 28.30 | | 14.98 | |
| | | | MESURE/MEASURED | | | | 4 | PC/CF | | | |
| 1 | PALETTES: CHEP = CPC = AUTRE = | | 200 | L | | | | | | 67.92 | |

N° TPS/GST
N° TVQ/PST

737295

TOTAL 67.92

FRAIS ADMINISTRATIFS DE 2% PAR MOIS SUR TOUTES LES FACTURES PASSÉES 30 JOURS (26.82% ANNUELLEMENT)
ADMINISTRATIVE FEES OF 2% PER MONTH ON ALL INVOICES AFTER 30 DAYS (26.82% ANNUALLY)

GUILBAULT 60-111908-0 BON D'EMBALLAGE
PACKING SLIP

BILL OF LADING **NOT NEGOTIABLE**

Trinet Pro # MAR07_33687

Date: 10/30/2023

| SHIP FROM | | | SHIP TO | | |
|---|---------------------|----------------------------|---|---------------------|----------------------------|
| Name: SUPER LUSTRE | | | Name: Marquis Imprimeur Inc. | | |
| Address: 8555 PASCAL-GAGNON | | | Address: 350, Rue des Entrepreneurs | | |
| City: MONTREAL | State: QC | Zipcode: H1P 1Y5 | City: Montmagny | State: QC | Zipcode: G5V 4T1 |
| Tel: 5149393404 | | Reference/PO: | Tel: 4182411760 | | Reference/PO: |
| Contact Name: Sylvain Pregent | | | Contact Name: Lucie Belanger | | |
| Ref: 260624 | | | Ref: | | |
| Special Inst: | | | Special Inst: | | |

| BILL THIRD PARTY | | | FREIGHT CHARGES | | |
|---|---------------------|----------------------------|--|--|---------------------|
| Name: Trinet Transportation | | | 3rd party Billing: <input checked="" type="checkbox"/> | | Declared Value: \$0 |
| Address: 2101 St-Regis Blvd, Dollard-Des-Ormeaux, H9B 2M9 | | | | | Per: |
| City: Dollard-Des-Ormeaux | State: QC | Zipcode: H9B 2M9 | | | |

SPECIAL INSTRUCTIONS

| |
|--|
| |
|--|


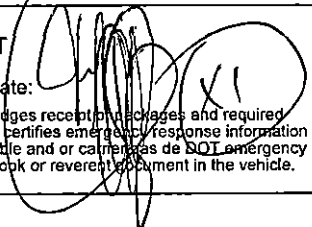
SHIPPING INFORMATION

Items:

| Qty. Pkg. | Handl. Unit | Description | NMFC No. | Cls. | Weight (LB) | Dimensions (IN) |
|-----------|-------------|-------------|----------|------|-------------|-------------------|
| 0 | 1.00 SKID | couverts | | | 200 | 28.00X22.00X11.00 |

| CUSTOMS BROKER INFORMATION | | HAZARDOUS MATERIAL CONTACTS | |
|----------------------------|--------|-----------------------------|--------|
| Company Name: | | Contact Name: | |
| Contact Name: | Phone: | Email Address: | Phone: |

Note: Trinet Transportation Inc. n'est pas responsable des pertes ou dommages causé(s) à la cargaison. La responsabilité de la perte ou de l'endommagement de la cargaison incombe au transporteur engagé. La responsabilité maximale du transporteur est 2.00\$/lb ou 4.41\$/kg à moins qu'une valeur déclarée ne figure au présent connaissance et que des frais de transport supplémentaires sont payés. / Trinet Transportation Inc. is not liable for loss of or damage to cargo. The liability for loss of or damage to cargo lies with the hired carrier. The carrier's maximum liability is 2.00\$/lb. or 4.41\$/kg unless a declared value is shown on this bill of lading and additional freight paid.

| | | |
|---|--|--|
| Shipper: SUPER LUSTRE Signature & Date:  | Carrier: GUILBAULT Signature & Date:  | Consignee: Marquis Imprimeur Inc. Signature & Date: |
| <small>This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulation of the Department of Transportation.</small> | | |
| <small>Carrier acknowledges reception of packages and required placards. Carrier certifies emergency response information was made available and or carriers de DOT emergency response guidebook or relevant document in the vehicle.</small> | | |

TRANSPORT GUILBAULT INC

FACTURE - INVOICE

| | |
|--------|--------------------------|
| N° CIE | N° FACTURE - PROBILL NO. |
|--------|--------------------------|

01

60-156834-4

435, FARADAY, SAINTE-FOY, QC G1N 4G6
TEL: 418-681-0575 TÉLÉCOPIEUR: 418-681-9198

| DATE | CONNAISSMENT - B/L | CUEILLETTE | TRANSFERT | FACT. | TARIF. | ORIG. | DEST. | CATEG. | CONSOLIDATION | A PERCEVOIR COLLECT | PORT PAYE PREPAID |
|---|--------------------|------------|--|-------|--------|-------|-------|--------|---------------|---------------------|-------------------|
| 30102023 | MAR0733698 | 12207V | CC6 | CC6 | CLO | 8 | 6 | LTL | 9765116- 2 | | PORT PAYE |
| EXPÉDITEUR ET ADRESSE - SHIPPER AND ADDRESS | | | CONSIGNATAIRE ET ADRESSE - CONSIGNEE AND ADDRESS | | | | | | | COMP 761578 | |
| INC | | | ILE DE MONTREAL | | | | | | | B/L 231031 | |
| 922 RUE BERLIER | | | 1001 DE MAISONNEUVE #303 | | | | | | | P/L 231102 | |
| LAVAL | | | MONTREAL | | | | | | | EXPE9765116 | |
| PQ H7L 4K5 | | | PQ H2L 4P9 | | | | | | | DEST 893 | |
| | | | | | | | | | | TRAN | |

FACTURER AUTRE QUE EXPÉDITEUR/CONSIGNATAIRE - BILL TO OTHER THAN SHIPPER/CONSIGNER

TRINET TRSPT C/O MARQUIS 2101 ST REGIS

DOLLARD DES ORMEAUX

| | | | | | | | | | | | |
|------------|---|--------|---------------------|-----|----------|-----|-----------------|-----------|--------|-------|-----|
| JCT. ORIG. | TRANSPORTEUR D'ORIGINE - CONNECTING CARRIER | N° PRO | PORTION D'ORIGINE | | | | VALEUR DÉCLARÉE | | C.O.D. | | |
| JCT. DEST. | TRANSPORTEUR DESTINATION - BEYOND CARRIER | N° PRO | PORTION DESTINATION | | | | NOTRE PART | | | | |
| QTÉ | DESCRIPTION | | POIDS-WEIGHT | L-K | COMME-AS | L-K | CODE | TAUX-RATE | L-K | TOTAL | F/P |
| 27 | PCS/ 1 SKID | | 800 L | | | | UNT | 48.18 | | 48.18 | |
| | MARIE EVE LEFEBVRE | | | | | | | | | | |
| | | | CARB LTL | | | | CRB | 28.30 | | 13.63 | |
| | P.O. 256347 | | | | | | | | | | |
| | | | MESURE/MEASURED | | | | | 58 PC/CF | | | |
| 27 | PALETTES: CHEP = CPC = AUTRE = | | 800 L | | | | | | | 61.81 | |

PALETTES-

CPC = AUTRE = AUT

N° TPS/GST
N° TVQ/PST

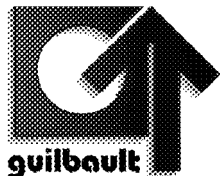
737295

61.81

FRAIS ADMINISTRATIFS DE 2% PAR MOIS SUR TOUTES LES FACTURES PASSÉES 30 JOURS (26.82% ANNUELLEMENT)
 ADMINISTRATIVE FEES OF 2% PER MONTH ON ALL INVOICES AFTER 30 DAYS (26.82% ANNUALLY)

TOTAL

61.01



Preuve de Livraison Électronique Electronic Proof of Delivery

www.groupeguilbault.com
1-800-361-2093

Signature:

C-19

Information recueillie par / Information received by
envoyé / sent : 2023/11/01 12:30



Signé par / Signed by: marie eve

No. Facture / Probill: **601568344**

INFORMATION

Expéditeur / Shipper

INC
922 RUE BERLIER
LAVAL
LAVAL , PQ , H7L4K5

Required Service Requis

HHC ☐ PCC ☐ CII ☐

Cueillette / Pickup

Date: 2023/10/30
Arrivée/Arrival: 13:48
Début/Start: 13:54
Départ/Departure: 14:11

Destinataire / Consignee

ILE DE MONTREAL
1001 DE MAISONNEUVE #303
MONTREAL
MONTREAL , PQ , H2L4P9

Required Service Requis

HHL ☐ PCL ☐ LII ☐

Livraison / Delivery

RDV/Appt.: 0000/00/00
00:00 00:00
Date: 2023/11/01
Arrivée/Arrival: 11:35
Début/Start: 11:35
Départ/Departure: 11:51

Facture / Probill

Terme / Term
PPD

Remorque / Trailer
11852

Connaissance / Bill of Lading
MAR0733698

Bon commande / Purchase Order
256347

Jct. Orig. Transporteur d'origine / Origin Carrier No. Fact. - Probill No.

Jct. Dest. Transporteur Destination / Beyond Carrier No. Fact. - Probill No.

DÉTAILS / DETAILS

Qté/Qty Description

27 PCS/ 1 SKID

Poids/Weight

800 L

Dimensions Guilbault

40x 48x 52-

MARIE EVE LEFEBVRE

Facturé à / Bill to

TRINET TRSPT

2101 ST REGIS

HHC - Hayon Hydraulique - Cueil. / Tailgate - Pick up
PCC - Petit Camion - Cueil. / Straight Truck - Pick up
CII - Cueil. - Intérieure / Inside - Pickup

HHL - Hayon Hydraulique - Livr. / Tailgate - Delivery
PCL - Livr. - Petit Camion / Delivery Straight Truck
LII - Livraison Intérieure / Inside Delivery



TRANSPORT GUILBAULT INC

8

435 RUE FARADAY, QUEBEC, QC G1N 4G6
TEL: 418-681-0575 TÉLÉCOPIEUR: 418-681-9198
www.groupeguilbault.com

11852

PREUVE DE LIVRAISON
PROOF OF DELIVERY

| DATE | CONNAISSEMENT - BILL OF LADING | QUEILLETE - PICK-UP | TRANSFERT - TRANSFER | ORIG | DEST | CATEG | BON DE COMMANDE - P.O | FACTURE - PROBL |
|----------|--------------------------------|---------------------|----------------------|------|------|-------|-----------------------|-----------------|
| 30102023 | MAR0733698 | 12207V | CC6 | 8 | 6 | L | 256347 | 60-1568344 |

| EXPÉDITEUR ET ADRESSE - SHIPPER AND ADDRESS | CONSIGNATAIRE ET ADRESSE - CONSIGNEE AND ADDRESS | A PERCEVOIR - COLLECT PORT PAYÉ - PREPAID |
|---|---|---|
| INC 922 RUE BERLIER LAVAL PQ H7L 4K5 | ILE DE MONTREAL 1001 DE MAISONNEUVE #303 MONTREAL PQ H2L 4P9 | PORT PAYE VALUE DÉCLARÉE DECLARED VALUE |
| FACTURE A - BILL TO TRINET TRSPT | 2101 ST REGIS | PAIEMENT SUR LIVRAISON - C.O.D |

| JCT. ORIG. | TRANSPORTEUR D'ORIGINE - CONNECTING CARRIER | NO PRO - PRO NO. | RENDEZ-VOUS - APPOINTMENT | HEURE - TIME |
|------------|---|------------------|---------------------------|--------------|
| JCT. DEST. | TRANSPORTEUR DESTINATION - BEYOND CARRIER | NO PRO - PRO NO. | : | 0 |

| QTE-QTY. | DESCRIPTION | POIDS - WEIGHT | L - K | COMME - AS |
|----------|---------------------------------------|----------------|-------|------------|
| 27 | PCS/ 1 SKID MARIE EVE LEFEBVRE | 800 | L | |
| | | CARB LTL | | |



[] HAYON HYDRAULIQUE
[] PETIT CAMION
[] LIV. INTERIEURE
[] AUTRES

| | | | | | | |
|--------------------------|--|-----------|-----------------------------|-------------------------|-------------------------|--------------------|
| TOTAL | REÇU EN BON ÉTAT PAR - RECEIVED IN GOOD ORDER BY | 20231030 | 06 | MESURE/MEASURED | TOTAL | 58 PC/CF |
| 27 | | | 800 | L | | CC |
| arrivé-arrival | DÉBUT - BEGINNING | FIN - END | DATE LIVRÉE - DELIVERY DATE | LIVRE PAR - DELIVERY BY | NO MORCEAUX - NBR PIECE | PALETTES - PALLETS |
| | | | | | | mtl |
| DIMENSION 40X 48X 52/ | | | | | | |

AUCUNE RÉCLAMATION NE SERA ACCEPTÉE À MOINS D'AVOIR ÉTÉ FAITE AU MOMENT DE LA LIVRAISON - NO CLAIM WILL BE ACCEPTED UNLESS NOTED AT TIME OF DELIVERY

BILL OF LADING NOT NEGOTIABLE

6

Trinet Pro # MAR07_33698

Date: 10/30/2023

| | | | | | |
|---|---------------------|----------------------------|---|---------------------|----------------------------|
| SHIP FROM | | | SHIP TO | | |
| Name: INC | | | Name: ILE DE MONTREAL | | |
| Address: 922, Rue Berlier | | | Address: 1001 boul de maisonneuve est bureau 303 | | |
| City: Laval | State: QC | Zipcode: H7L 4K5 | City: Montreal | State: QC | Zipcode: H2L 4P9 |
| Tel: 4504850035 | | Reference/PO: | Tel: 5148099328 | | Reference/PO: |
| Contact Name: DÉCOUPAGE BM | | | Contact Name: Marie-ève Lefebvre CIUSSS DU CENTRE SUD | | |
| Ref: 256347 | | | Ref: | | |
| Special Inst: | | | Special Inst: | | |
| BILL THIRD PARTY | | | FREIGHT CHARGES | | |
| Name: Trinet Transportation | | | 3rd party Billing: <input checked="" type="checkbox"/> | | Declared Value: \$0 |
| Address: 2101 St-Regis Blvd, Dollard-Des-Ormeaux, H9B 2M9 | | | | | Per: |
| City: Dollard-Des-Ormeaux | State: QC | Zipcode: H9B 2M9 | | | |
| SPECIAL INSTRUCTIONS | | | | | |
| Bon de commande 655953+655950+655949+655699 | | | | | |
| SHIPPING INFORMATION | | | | | |

Items:

| Qty. Pkg. | Handl. Unit | Description | NMFC No. | Cls. | Weight (LB) | Dimensions (IN) |
|-----------|-------------|-------------|----------|------|-------------|-------------------|
| 27 | 1.00 SKID | books | | | 800 | 40.00X48.00X52.00 |

| | | | |
|-----------------------------------|--------|------------------------------------|--------|
| CUSTOMS BROKER INFORMATION | | HAZARDOUS MATERIAL CONTACTS | |
| Company Name: | | Contact Name: | Phone: |
| Contact Name: | Phone: | Email Address: | |

Note: Trinet Transportation Inc. n'est pas responsable des pertes ou dommages causés à la cargaison. La responsabilité de la perte ou de l'endommagement de la cargaison incombe au transporteur engagé. La responsabilité maximale du transporteur est 2.00\$/lb ou 4.41\$/kg à moins qu'une valeur déclarée ne figure au présent connaissance et que des frais de transport supplémentaires sont payés. / Trinet Transportation Inc. is not liable for loss of or damage to cargo. The liability for loss of or damage to cargo lies with the hired carrier. The carrier's maximum liability is 2.00\$/lb. or 4.41\$/kg unless a declared value is shown on this bill of lading and additional freight paid.

| | | |
|---|---|--------------------------------------|
| Shipper: INC | Carrier: GUILBAULT | Consignee: ILE DE MONTREAL |
| Signature & Date: | Signature & Date: <i>Call for</i> | Signature & Date: |
| This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulation of the Department of Transportation. | Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and or carrier has de DOT emergency response guidebook or relevant document in the vehicle. | |





TRANSPORT GUILBAULT INC

FACTURE - INVOICE

435, FARADAY, SAINTE-FOY, QC G1N 4G6
TEL.: 418-681-0575 TÉLÉCOPIEUR: 418-681-9198

N° CIE N° FACTURE - PROBILL NO.

01

60-156835-1

| DATE | CONNAISSEMENT - B/L | CUEILLETTE | TRANSFERT | FACT. | TARIF | ORIG. | DEST. | CATEG. | CONSOLIDATION | A PERCEVOIR COLLECT | PORT PAYE PREPAID |
|---|---------------------|------------|-----------|-------|-------|---|-------|--------|---------------|------------------------|----------------------|
| 30102023 | MAR0733699 | 12207V | CC6 | CC6 | CLO | 8 | 8 | LTL | 9765116- 2 | | PORT PAYE |
| EXPÉDITEUR ET ADRESSE - SHIPPER AND ADDRESS | | | | | | CONSIGNATAIRE ET ADRESSE - CONSIGNEE AND ADDRESS | | | | | |
| INC 922 RUE BERLIER LAVAL PQ H7L 4K5 | | | | | | PROLOGUE INC. 3785 LAFAYETTE OUEST BOISBRIAND PQ J7H 1N7 | | | | | |
| | | | | | | COMP 761579 B/L 231031 P/L EXPE9765116 DEST 893 TRAN | | | | | |

FACTURER AUTRE QUE EXPÉDITEUR/CONSIGNATAIRE - BILL TO OTHER THAN SHIPPER/CONSIGNER

TRINET TRSPT C/O MARQUIS 2101 ST REGIS

DOLLARD DES ORMEAUX

| | | | | | | | | | | | |
|------------|---|--------|-----------------------|-----|----------|-----|-----------------|----------------|--------|----------------|-----|
| JCT. ORIG. | TRANSPORTEUR D'ORIGINE - CONNECTING CARRIER | N° PRO | PORTION D'ORIGINE | | | | VALEUR DÉCLARÉE | | C.O.D. | | |
| JCT. DEST. | TRANSPORTEUR DESTINATION - BEYOND CARRIER | N° PRO | PORTION DESTINATION | | | | NOTRE PART | | | | |
| QTÉ | DESCRIPTION | | POIDS-WEIGHT | L-K | COMME-AS | L-K | CODE | TAUX-RATE | L-K | TOTAL | F/P |
| 41 | PCS/ 1 SKID | | 950 | L | | | UNT | 55.10 | | 55.10 | |
| | 450 434 0306 404 STEPHANE SIROIS DO NOT DOUBLE STACK SKIDS LIFTGATE P.O. 256347 | | TAIL GATE CARB LTL | | | | HHL CRB | 35.00 28.30 | | 35.00 15.59 | |
| | | | MESURE/MEASURED | | | | 58 PC/CF | | | | |
| 41 | PALETTES: CHEP = CPC = AUTRE = | | 950 | L | | | | | | 105.69 | |

PALETTES-

N° TPS/GST
N° TVQ/PST

737295

105.69

FRAIS ADMINISTRATIFS DE 2% PAR MOIS SUR TOUTES LES FACTURES PASSÉES 30 JOURS (26.82% ANNUELLEMENT)
ADMINISTRATIVE FEES OF 2% PER MONTH ON ALL INVOICES AFTER 30 DAYS (26.82% ANNUALLY)

TOTAL

BILL OF LADING **NOT NEGOTIABLE**

Date: 10/30/2023

Trinet Pro # MAR07_33699

| | | | | | |
|---|---------------------|----------------------------|--|---------------------|----------------------------|
| SHIP FROM | | | SHIP TO | | |
| Name: INC | | | Name: DIFFUSION PROLOGUE | | |
| Address: 922, Rue Berlier | | | Address: 3785, Rue La Fayette Ouest | | |
| City: Laval | State: QC | Zipcode: H7L 4K5 | City: Boisbriand | State: QC | Zipcode: J7H 1N5 |
| Tel: 4504850035 | | Reference/PO: | Tel: 4504340306404 | | Reference/PO: |
| Contact Name: DÉCOUPAGE BM | | | Contact Name: Stephane Sirois | | |
| Ref: 256347 | | | Ref: | | |
| Special Inst. | | | Special Inst: | | |
| BILL THIRD PARTY | | | FREIGHT CHARGES | | |
| Name: Trinet Transportation | | | 3rd party Billing: <input checked="" type="checkbox"/> | | Declared Value: \$0 |
| Address: 2101 St-Regis Blvd, Dollard-Des-Ormeaux, H9B 2M9 | | | | | Per: |
| City: Dollard-Des-Ormeaux | State: QC | Zipcode: H9B 2M9 | • Liftgate Delivery LTL | | |
| SPECIAL INSTRUCTIONS | | | | | |
| SHIPPING INFORMATION | | | | | |

Items:

| Qty. Pkg. | Handl. Unit | Description | NMFC No. | Cls. | Weight (LB) | Dimensions (IN) |
|-----------|-------------|-------------|----------|------|-------------|-------------------|
| 41 | 1.00 SKID | books | | | 950 | 40.00X48.00X52.00 |

| | | | |
|-----------------------------------|--------|------------------------------------|--------|
| CUSTOMS BROKER INFORMATION | | HAZARDOUS MATERIAL CONTACTS | |
| Company Name: | | Contact Name: | Phone: |
| Contact Name: | Phone: | Email Address: | |

Note: Trinet Transportation Inc. n'est pas responsable des pertes ou dommages causés à la cargaison. La responsabilité de la perte ou de l'endommagement de la cargaison incombe au transporteur engagé. La responsabilité maximale du transporteur est 2.00\$/lb ou 4.41\$/kg à moins qu'une valeur déclarée ne figure au présent connaissement et que des frais de transport supplémentaires sont payés. / Trinet Transportation Inc. is not liable for loss of or damage to cargo. The liability for loss of or damage to cargo lies with the hired carrier. The carrier's maximum liability is 2.00\$/lb. or 4.41\$/kg unless a declared value is shown on this bill of lading and additional freight paid.

| | | |
|---|--|---|
| Shipper: INC | Carrier: GUILBAULT | Consignee: DIFFUSION PROLOGUE |
| Signature & Date: | Signature & Date: <i>[Signature]</i> 30/10/23 | Signature & Date: |
| This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulation of the Department of Transportation. | Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and or carrier has a DOT emergency response guidebook or relevant document in the vehicle. | |



GUILBAULT 60-156835-1 CONNAISSEMENT
BILL OF LADING



TRANSPORT GUILBAULT INC

FACTURE - INVOICE

N° CIE N° FACTURE - PROBILL NO.

01

60-195777-8

435, FARADAY, SAINTE-FOY, QC G1N 4G6
TEL.: 418-681-0575 TÉLÉCOPIEUR: 418-681-9198

| DATE | CONNAISSEMENT - B/L | CUEILLETTE | TRANSFERT | FACT. | TARIF. | ORIG. | DEST. | CATEG. | CONSOLIDATION | A PERCEVOIR COLLECT | PORT PAYE PREPAID |
|--|---------------------|------------|-----------|-------|--------|---|-------|--------|---------------|------------------------|----------------------|
| 30102023 | MAR0733745 | RD2306 | 2306 | AT3 | XXX | 16 | 8 | LTL | 9765116- 2 | | PORT PAYE |
| EXPÉDITEUR ET ADRESSE - SHIPPER AND ADDRESS | | | | | | CONSIGNATAIRE ET ADRESSE - CONSIGNEE AND ADDRESS | | | | | |
| MARQUIS IMPRIMEUR INC. 350 DES ENTREPRENEURS MONTMAGNY PQ G5V 4T1 | | | | | | PROLOGUE INC. 3785 LAFAYETTE OUEST BOISBRIAND PQ J7H 1N7 | | | | | |
| | | | | | | COMP 761599 B/L 231031 P/L EXPE9765116 DEST 893 TRAN | | | | | |

FACTURER AUTRE QUE EXPÉDITEUR/CONSIGNATAIRE - BILL TO OTHER THAN SHIPPER/CONSIGNER

TRINET TRSPT C/O MARQUIS 2101 ST REGIS

DOLLARD DES ORMEAUX

| | | | | | | | | | | | |
|------------|--|--------|---------------------------|-----|----------|-----|-----------------|-----------|--------|--------|-----|
| JCT. ORIG. | TRANSPORTEUR D'ORIGINE - CONNECTING CARRIER | N° PRO | PORTION D'ORIGINE | | | | VALEUR DÉCLARÉE | | C.O.D. | | |
| JCT. DEST. | TRANSPORTEUR DESTINATION - BEYOND CARRIER | N° PRO | PORTION DESTINATION | | | | NOTRE PART | | | | |
| QTÉ | DESCRIPTION | | POIDS-WEIGHT | L-K | COMME-AS | L-K | CODE | TAUX-RATE | L-K | TOTAL | F/P |
| 115 | PCS / 3 PLTS NON EMP ATTN STEPHANE SIROIS TEL 450 434 0306 | | 4313 | L | | | UNT | 49.53 | | 148.59 | |
| | DO NOT DOUBLE STACK SKIDS | | CARB | LTL | | | CRB | 28.30 | | 42.05 | |
| | | | MESURE/MEASURED 170 PC/CF | | | | | | | | |
| 115 | PALETTES: CHEP = CPC = AUTRE = | | 4313 | L | | | | | | 190.64 | |

PALETTES-

AUT

N° TPS/GST
N° TVQ/PST

737295

190.64

FRAIS ADMINISTRATIFS DE 2% PAR MOIS SUR TOUTES LES FACTURES PASSÉES 30 JOURS (26.82% ANNUELLEMENT)
ADMINISTRATIVE FEES OF 2% PER MONTH ON ALL INVOICES AFTER 30 DAYS (26.82% ANNUALLY)

TOTAL



GUILBAULT 60-195777-8 CONNAISSANCE
BILL OF LADING

Trinet Pro # MAR07_33745

Date: 10/30/2023

| | | | | | | | |
|---|---------------------|----------------------------|--|--|---------------------|----------------------------|--|
| SHIP FROM | | | | SHIP TO | | | |
| Name: Marquis Imprimeur Inc. | | | | Name: DIFFUSION PROLOGUE | | | |
| Address: 350 rue des Entrepreneurs | | | | Address: 3785, Rue La Fayette Ouest | | | |
| City: Montmagny | State: QC | Zipcode: G5V 4T1 | | City: Boisbriand | State: QC | Zipcode: J7H 1N5 | |
| Tel: 4182411760 | | Reference/PO: | | Tel: 4504340306 | | Reference/PO: | |
| Contact Name: Nancy Messervier | | | | Contact Name: Stephane Sirois | | | |
| Ref: 260783-254644-259747 | | | | Ref: | | | |
| Special Inst: | | | | Special Inst: | | | |
| BILL THIRD PARTY | | | | FREIGHT CHARGES | | | |
| Name: Trinet Transportation | | | | 3rd party Billing: <input checked="" type="checkbox"/> | | Declared Value: \$0 | |
| Address: 2101 St-Regis Blvd, Dollard-Des-Ormeaux, H9B 2M9 | | | | | | Per: | |
| City: Dollard-Des-Ormeaux | State: QC | Zipcode: H9B 2M9 | | | | | |
| SPECIAL INSTRUCTIONS | | | | | | | |
| GUILBAULT 60-195777-8 | | | | | | | |
| SHIPPING INFORMATION | | | | | | | |

Items:

| Qty. Pgk. | Handl. Unit | Description | NMFC No. | Cls. | Weight (LB) | Dimensions (IN) |
|--------------|----------------|-------------|----------|------|----------------|--------------------|
| 115 | 3.00 SKID | LIVRES | | | 4313.00 | 48.00X40.00X51.00 |

| | | | |
|-----------------------------------|--------|------------------------------------|--------|
| CUSTOMS BROKER INFORMATION | | HAZARDOUS MATERIAL CONTACTS | |
| Company Name: | | Contact Name: | Phone: |
| Contact Name: | Phone: | Email Address: | |

Note: Trinet Transportation Inc. n'est pas responsable des pertes ou dommages causé(s) à la cargaison. La responsabilité de la perte ou de l'endommagement de la cargaison incombe au transporteur engagé. La responsabilité maximale du transporteur est 2.00\$/lb ou 4.41\$/kg à moins qu'une valeur déclarée ne figure au présent connaissement et que des frais de transport supplémentaires sont payés. / Trinet Transportation Inc. is not liable for loss of or damage to cargo. The liability for loss of or damage to cargo lies with the hired carrier. The carrier's maximum liability is 2.00\$/lb. or 4.41\$/kg unless a declared value is shown on this bill of lading and additional freight paid.

| | | |
|---|---|--|
| Shipper: Marquis Imprimeur Inc. Signature & Date: 30-10-2023 <small>This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulation of the Department of Transportation.</small> | Carrier: GUILBAULT Signature & Date: 30/10/23 <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and or carrier has de DOT emergency response guidebook or reverent document in the vehicle.</small> | Consignee: DIFFUSION PROLOGUE Signature & Date: |
|---|---|--|



TRANSPORT GUILBAULT INC

FACTURE - INVOICE

N° CIE N° FACTURE - PROBILL NO.

01

60-195778-6

435, FARADAY, SAINTE-FOY, QC G1N 4G6
TEL.: 418-681-0575 TÉLÉCOPIEUR: 418-681-9198

| DATE | CONNAISSEMENT - B/L | CUEILLETTE | TRANSFERT | FACT. | TARIF. | ORIG. | DEST. | CATEG. | CONSOLIDATION | A PERCEVOIR COLLECT | PORT PAYE PREPAID |
|--|---------------------|------------|-----------|-------|--|-------|-------|--------|---------------|---|----------------------|
| 30102023 | MAR0733693 | RD2306 | 2306 | AT3 | XXX | 16 | 4 | LTL | 9765116- 2 | | PORT PAYE |
| EXPÉDITEUR ET ADRESSE - SHIPPER AND ADDRESS | | | | | CONSIGNATAIRE ET ADRESSE - CONSIGNEE AND ADDRESS | | | | | COMP 761600 B/L 231031 P/L EXPE9765116 DEST 893 TRAN | |
| MARQUIS IMPRIMEUR INC. 350 DES ENTREPRENEURS MONTMAGNY PQ G5V 4T1 | | | | | MARQUIS GAGNE 750 AVE DEVEAULT LOUISEVILLE PQ J5V 3C2 | | | | | | |

FACTURER AUTRE QUE EXPÉDITEUR/CONSIGNATAIRE - BILL TO OTHER THAN SHIPPER/CONSIGNER

TRINET TRSPT C/O MARQUIS 2101 ST REGIS

DOLLARD DES ORMEAUX

| | | | | | | | | | | | |
|------------|--|--------|---------------------|-----|----------|-----|-----------------|-----------|--------|-------|-----|
| JCT. ORIG. | TRANSPORTEUR D'ORIGINE - CONNECTING CARRIER | N° PRO | PORTION D'ORIGINE | | | | VALEUR DÉCLARÉE | | C.O.D. | | |
| JCT. DEST. | TRANSPORTEUR DESTINATION - BEYOND CARRIER | N° PRO | PORTION DESTINATION | | | | NOTRE PART | | | | |
| QTÉ | DESCRIPTION | | POIDS-WEIGHT | L-K | COMME-AS | L-K | CODE | TAUX-RATE | L-K | TOTAL | F/P |
| 14 | PCS / 1 PLT ATTN CLAUDINE BOIRE TEL 800 361 2161 | | 1456 L | | | | UNT | 65.05 | | 65.05 | |
| | | | CARB LTL | | | | CRB | 28.30 | | 18.41 | |
| | P.O. 460958 | | | | | | | | | | |
| | | | MESURE/MEASURED | | | | | 57 PC/CF | | | |
| 14 | PALETTES: CHEP = CPC = AUTRE = | | 1456 L | | | | | | | 83.46 | |

PALETTES-
CPC = AUTRE = AUTN° TPS/GST
N° TVQ/PST

737295

TOTAL 83.46

FRAIS ADMINISTRATIFS DE 2% PAR MOIS SUR TOUTES LES FACTURES PASSÉES 30 JOURS (26.82% ANNUELLEMENT)
ADMINISTRATIVE FEES OF 2% PER MONTH ON ALL INVOICES AFTER 30 DAYS (26.82% ANNUALLY)



GUILBAULT 60-195778-6 CONNAISSEMENT
BILL OF LADING
Date: 10/30/2023

Trinet Pro # MAR07_33693

| SHIP FROM | | | SHIP TO | | |
|---|---------------------|----------------------------|--|---------------------|----------------------------|
| Name: Marquis Imprimeur Inc. | | | Name: MARQUIS GAGNÉ | | |
| Address: 350 rue des Entrepreneurs | | | Address: 750 Rue Deveault | | |
| City: Montmagny | State: QC | Zipcode: G5V 4T1 | City: Louiseville | State: QC | Zipcode: J5V 3C2 |
| Tel: 4182411760 | | Reference/PO: | Tel: 8003612161 | | Reference/PO: |
| Contact Name: M Pelletier | | | Contact Name: Claudine Boire | | |
| Ref: 000099 | | | Ref: | | |
| Special Inst: | | | Special Inst: | | |
| BILL THIRD PARTY | | | FREIGHT CHARGES | | |
| Name: Trinet Transportation | | | 3rd party Billing: <input checked="" type="checkbox"/> | | Declared Value: \$0 |
| Address: 2101 St-Regis Blvd, Dollard-Des-Ormeaux, H9B 2M9 | | | | | Per: |
| City: Dollard-Des-Ormeaux | State: QC | Zipcode: H9B 2M9 | | | |
| SPECIAL INSTRUCTIONS | | | | | |
| GUILBAULT 60 195778 6 | | | | | |
| SHIPPING INFORMATION | | | | | |

Items:

| Qty. Pkg. | Handl. Unit | Description | NMFC No. | Cls. | Weight (LB) | Dimensions (IN) |
|-----------|-------------|-----------------|----------|------|-------------|-------------------|
| 14 | 1.00 SKID | FEUILLES PAPIER | | | 1456 | 40.00X48.00X51.00 |

| CUSTOMS BROKER INFORMATION | | HAZARDOUS MATERIAL CONTACTS | |
|----------------------------|--------|-----------------------------|--|
| Company Name: | | Contact Name: | |
| Contact Name: | Phone: | Email Address: | |

Note: Trinet Transportation Inc. n'est pas responsable des pertes ou dommages causé(s) à la cargaison. La responsabilité de la perte ou de l'endommagement de la cargaison incombe au transporteur engagé. La responsabilité maximale du transporteur est 2.00\$/lb ou 4.41\$/kg à moins qu'une valeur déclarée ne figure au présent connaissement et que des frais de transport supplémentaires sont payés. / Trinet Transportation Inc. is not liable for loss of or damage to cargo. The liability for loss of or damage to cargo lies with the hired carrier. The carrier's maximum liability is 2.00\$/lb. or 4.41\$/kg unless a declared value is shown on this bill of lading and additional freight paid.

| | | |
|--|-----------------------------------|------------------------------------|
| Shipper: Marquis Imprimeur Inc. | Carrier: GUILBAULT | Consignee: MARQUIS GAGNÉ |
| Signature & Date: <i>Michael Pelletier</i> | Signature & Date: <i>30/10/23</i> | Signature & Date: |
| This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulation of the Department of Transportation. | | |
| Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and or carrier has de DOT emergency response guidebook or relevant document in the vehicle. | | |



TRANSPORT GUILBAULT INC

FACTURE - INVOICE

N° CIE N° FACTURE - PROBILL NO.

01

60-195779-4

435, FARADAY, SAINTE-FOY, QC G1N 4G6
TEL.: 418-681-0575 TÉLÉCOPIEUR: 418-681-9198

| DATE | CONNAISSEMENT - B/L | CUEILLETTE | TRANSFERT | FACT. | TARIF. | ORIG. | DEST. | CATEG. | CONSOLIDATION | A PERCEVOIR COLLECT | PORT PAYE PREPAID |
|--|---------------------|------------|-----------|-------|--------|---|-------|--------|---------------|------------------------|----------------------|
| 31102023 | MAR0733810 | 428460 | 428460 | AA3 | CLO | 16 | 6 | LTL | 9765116- 2 | | PORT PAYE |
| EXPÉDITEUR ET ADRESSE - SHIPPER AND ADDRESS | | | | | | CONSIGNATAIRE ET ADRESSE - CONSIGNEE AND ADDRESS | | | | | |
| MARQUIS IMPRIMEUR INC. 350 DES ENTREPRENEURS MONTMAGNY PQ G5V 4T1 | | | | | | FED PROF DES JOURNALISTES DU Q 1255 BL ROBERT BOURASSA MONTREAL PQ H3B 3V8 | | | | | |
| | | | | | | COMP 768065 B/L 231101 P/L 231102 EXPE 9765116 DEST 893 TRAN | | | | | |

FACTURER AUTRE QUE EXPÉDITEUR/CONSIGNATAIRE - BILL TO OTHER THAN SHIPPER/CONSIGNER

TRINET TRSPT C/O MARQUIS 2101 ST REGIS

DOLLARD DES ORMEAUX

| | | | | | | | | | | | |
|------------|--|--------|---------------------|-----|----------|-----|-----------------|-----------|--------|--------|-----|
| JCT. ORIG. | TRANSPORTEUR D'ORIGINE - CONNECTING CARRIER | N° PRO | PORTION D'ORIGINE | | | | VALEUR DÉCLARÉE | | C.O.D. | | |
| JCT. DEST. | TRANSPORTEUR DESTINATION - BEYOND CARRIER | N° PRO | PORTION DESTINATION | | | | NOTRE PART | | | | |
| QTÉ | DESCRIPTION | | POIDS-WEIGHT | L-K | COMME-AS | L-K | CODE | TAUX-RATE | L-K | TOTAL | F/P |
| 29 | CS/ 1 PLTE NON EMP MARTINE DESJARDINS TEL 418 271 5345 LIVRAISON INTERIEURE TAILGATE | | 968 L | | | | UNT | 52.94 | | 52.94 | |
| | | | | | | | HHL | 35.00 | | 35.00 | |
| | | | | | | | LII | 35.00 | | 35.00 | |
| | | | CARB | LTL | | | CRB | 28.30 | | 14.98 | |
| | | | MESURE/MEASURED | | | | 39 PC/CF | | | | |
| 29 | PALETTES: CHEP = CPC = AUTRE = | | 968 L | | | | | | | 137.92 | |

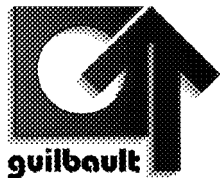
PALETTES-
PALETTES: CHEP = CPC = AUTRE = AUTN° TPS/GST
N° TVQ/PST

737295

137.92

FRAIS ADMINISTRATIFS DE 2% PAR MOIS SUR TOUTES LES FACTURES PASSÉES 30 JOURS (26.82% ANNUELLEMENT)
ADMINISTRATIVE FEES OF 2% PER MONTH ON ALL INVOICES AFTER 30 DAYS (26.82% ANNUALLY)

TOTAL



Preuve de Livraison Électronique Electronic Proof of Delivery

www.groupeguilbault.com
1-800-361-2093

Signature:

C-19

Information recueillie par / Information received by
envoyé / sent : 2023/11/01 14:01



Signé par / Signed by: martine

No. Facture / Probill: **601957794**

INFORMATION

| | |
|---|--|
| Expéditeur / Shipper MARQUIS IMPRIMEUR INC. 350 DES ENTREPRENEURS MONTMAGNY MONTMAGNY, PQ, G5V4T1 Required Service Requis HHC <input type="checkbox"/> PCC <input type="checkbox"/> CII <input type="checkbox"/> | Cueillette / Pickup Date: 2023/10/31 Arrivée/Arrival: 16:37 Début/Start: 16:37 Départ/Departure: 16:40 |
| Destinataire / Consignee FED PROF DES JOURNALISTES DU Q 1255 BL ROBERT BOURASSA MONTREAL MONTREAL, PQ, H3B3V8 Required Service Requis HHL <input checked="" type="checkbox"/> PCL <input type="checkbox"/> LII <input checked="" type="checkbox"/> | Livraison / Delivery RDV/Appt.: 0000/00/00 00:00 00:00 Date: 2023/11/01 Arrivée/Arrival: 13:05 Début/Start: 13:06 Départ/Departure: 13:40 |

Facture / Probill

| | | | |
|--|-----------------------------|--|-------------------------------|
| Terme / Term PPD | Remorque / Trailer 11852 | Connaissance / Bill of Lading MAR0733810 | Bon commande / Purchase Order |
| Jct. Orig. Transporteur d'origine / Origin Carrier No. Fact. - Probill No. | | Jct. Dest. Transporteur Destination / Beyond Carrier No. Fact. - Probill No. | |

DÉTAILS / DETAILS

| Qté/Qty | Description | Poids/Weight | Dimensions Guilbault |
|--|--|--------------|----------------------|
| 29 | CS/ 1 PLTE NON EMP MARTINE DESJARDINS TEL 418 271 5345 | 968 L | 48x 40x 35- |
| Facturé à / Bill to TRINET TRSPT C/O MARQUIS IMP 2101 ST REGIS | | | |

HHC - Hayon Hydraulique - Cueil. / Tailgate - Pick up
PCC - Petit Camion - Cueil. / Straight Truck - Pick up
CII - Cueil. - Intérieure / Inside - Pickup

HHL - Hayon Hydraulique - Livr. / Tailgate - Delivery
PCL - Livr. - Petit Camion / Delivery Straight Truck
LII - Livraison Intérieure / Inside Delivery



435 RUE FARADAY, QUEBEC, QC G1N 4G6
TEL: 418-681-0575 TÉLÉCOPIEUR: 418-681-9198
www.groupeguilbault.com

TRANSPORT GUILBAULT INC

11852

CONSIGNATAIRE
CONSIGNEE

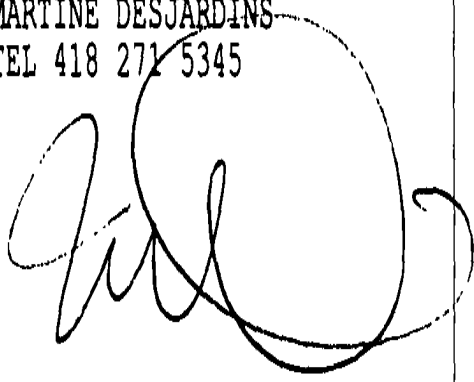
56

| DATE | CONNAISSEMENT - BILL OF LADING | QUEILLETE - PICK-UP | TRANSFERT - TRANSFER | ORIG | DEST | CATEG | BON DE COMMANDE - P O | FACTURE - PROBL |
|----------|--------------------------------|---------------------|----------------------|------|------|-------|-----------------------|-----------------|
| 31102023 | MAR0733810 | 428460 | 428460 | 16 | 6 | L | | 60-1957794 |

| EXPÉDITEUR ET ADRESSE - SHIPPER AND ADDRESS | CONSIGNATAIRE ET ADRESSE - CONSIGNEE AND ADDRESS | A PERCEVOIR - COLLECT PORT PAYÉ - PREPAID |
|--|---|---|
| MARQUIS IMPRIMEUR INC. 350 DES ENTREPRENEURS MONTMAGNY PQ G5V 4T1 | FED PROF DES JOURNALISTES DU Q 1255 BL ROBERT BOURASSA MONTREAL PQ H3B 3V8 | PORT PAYE VALOR DECLARÉE DECLARED VALUE |

| FACTURE A - BILL TO | PAIEMENT SUR LIVRAISON - C O D |
|------------------------------------|--------------------------------|
| TRINET TRSPT C/O MAR 2101 ST REGIS | |

| JCT. ORIG. | TRANSPORTEUR D'ORIGINE - CONNECTING CARRIER | NO PRO - PRO NO. | RENDEZ-VOUS - APPOINTMENT | HEURE - TIME |
|------------|---|------------------|---------------------------|--------------|
| JCT. DEST. | TRANSPORTEUR DESTINATION - BEYOND CARRIER | NO PRO - PRO NO. | : | 0 |

| QTÉ-QTY. | DESCRIPTION | POIDS - WEIGHT | L - K | COMME - AS |
|----------|---|----------------|-------|------------|
| 29 | CS/ 1 PLTE NON EMP MARTINE DESJARDINS TEL 418 271 5345  | 968 | L | |
| | CARB LTL | | | |

[] HAYON HYDRAULIQUE
[] PETIT CAMION
[] LIV. INTERIEURE
[] AUTRES

| | | | | | | |
|-----------------|--|-----------|--|-------------------------|-------------------------|--------------------|
| TOTAL | REÇU EN BON ÉTAT PAR - RECEIVED IN GOOD ORDER BY | | TOTAL POIDS RES. - TOTAL WEIGHT, UNITE - LIVRAISON - DELIVERY UNIT | | TOTAL | |
| 29 | 20231031 03 | | MESURE/MEASURED | | 39 PC/CF | |
| | | | 968 L | | AA | |
| arrivée-arrival | DÉBUT - BEGINNING | FIN - END | DATE LIVRÉE - DELIVERY DATE | LIVRE PAR - DELIVERY BY | NB MORCEAUX - NBR PIECE | PALETTES - PALLETS |
| | | | | | | mtl |

| DIMENSION |
|-------------|
| 48X 40X 35/ |

AUCUNE RÉCLAMATION NE SERA ACCEPTÉE À MOINS D'AVISER AU MOMENT DE LA LIVRAISON - NO CLAIM WILL BE ACCEPTED UNLESS NOTED AT TIME OF DELIVERY



GUILBAULT 60-195779-4 BON D'EMBALLAGE
PACKING SLIP

Trinet Pro # MAR07_33810

Date: 10/31/2023

| SHIP FROM | | | | SHIP TO | | | |
|---|---------------------|----------------------------|--|---|---------------------|----------------------------|--|
| Name: Marquis Imprimeur Inc. | | | | Name: FÉD. PROF. DES JOURNALISTES DU QC. | | | |
| Address: 350 rue des Entrepreneurs | | | | Address: 1255, Boulevard Robert-Bourassa, SUITE 608 | | | |
| City: Montmagny | State: QC | Zipcode: G5V 4T1 | | City: Montréal | State: QC | Zipcode: H3B 3V8 | |
| Tel: 4182411760 | | Reference/PO: | | Tel: 4182715345 | | Reference/PO: | |
| Contact Name: M Pelletier | | | | Contact Name: MARTINE DESJARDINS | | | |
| Ref: 258357 | | | | Ref: | | | |
| Special Inst: | | | | Special Inst: | | | |
| BILL THIRD PARTY | | | | FREIGHT CHARGES | | | |
| Name: Trinet Transportation | | | | 3rd party Billing: <input checked="" type="checkbox"/> | | Declared Value: \$0 | |
| Address: 2101 St-Regis Blvd, Dollard-Des-Ormeaux, H9B 2M9 | | | | | | Per: | |
| City: Dollard-Des-Ormeaux | State: QC | Zipcode: H9B 2M9 | | | | | |
| SPECIAL INSTRUCTIONS | | | | | | | |
| GUILBAULT 60 195779 4 | | | | | | | |
| SHIPPING INFORMATION | | | | | | | |

Items:

| Qty. Pkg. | Handl. Unit | Description | NMFC No. | Cls. | Weight (LB) | Dimensions (IN) |
|-----------|-------------|-------------|----------|------|-------------|-------------------|
| 29 | 1.00 SKID | LIVRES | | | 968 | 40.00X48.00X35.00 |

| CUSTOMS BROKER INFORMATION | | HAZARDOUS MATERIAL CONTACTS | |
|----------------------------|--------|-----------------------------|--------|
| Company Name: | | Contact Name: | Phone: |
| Contact Name: | Phone: | Email Address: | |

Note: Trinet Transportation Inc. n'est pas responsable des pertes ou dommages causé(s) à la cargaison. La responsabilité de la perte ou de l'endommagement de la cargaison incombe au transporteur engagé. La responsabilité maximale du transporteur est 2.00\$/lb ou 4.41\$/kg à moins qu'une valeur déclarée ne figure au présent connaissance et que des frais de transport supplémentaires sont payés. / Trinet Transportation Inc. is not liable for loss of or damage to cargo. The liability for loss of or damage to cargo lies with the hired carrier. The carrier's maximum liability is 2.00\$/lb. or 4.41\$/kg unless a declared value is shown on this bill of lading and additional freight paid.

| | | |
|---|-----------------------------------|---|
| Shipper: Marquis Imprimeur Inc. | Carrier: GUILBAULT | Consignee: FÉD. PROF. DES JOURNALISTES DU QC. |
| Signature & Date: <i>Michael Pelletier</i> | Signature & Date: <i>31/10/23</i> | Signature & Date: |
| <small>This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulation of the Department of Transportation.</small> | | |
| <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and or carrier has de DOT emergency response guidebook or relevant document in the vehicle.</small> | | |



TRANSPORT GUILBAULT INC

FACTURE - INVOICE

435, FARADAY, SAINTE-FOY, QC G1N 4G6
TEL.: 418-681-0575 TÉLÉCOPIEUR: 418-681-9198

N° CIE N° FACTURE - PROBILL NO.

01

60-195780-2

| DATE | CONNAISSEMENT - B/L | CUEILLETTE | TRANSFERT | FACT. | TARIF. | ORIG. | DEST. | CATEG. | CONSOLIDATION | A PERCEVOIR COLLECT | PORT PAYE PREPAID |
|--|---------------------|------------|-----------|-------|---|-------|-------|--------|---------------|--|----------------------|
| 31102023 | MAR0733812 | 428460 | 428460 | AA3 | XXX | 16 | 6 | LTL | 9765116- 2 | | PORT PAYE |
| EXPÉDITEUR ET ADRESSE - SHIPPER AND ADDRESS | | | | | CONSIGNATAIRE ET ADRESSE - CONSIGNEE AND ADDRESS | | | | | | |
| MARQUIS IMPRIMEUR INC. 350 DES ENTREPRENEURS MONTMAGNY PQ G5V 4T1 | | | | | TRAITEMENT POSTAL EXPRESS 227 BL BRUNSWICK STE E MONTREAL PQ H2S 1R2 | | | | | COMP 766887 B/L 231101 P/L 231102 EXPE9765116 DEST 893 TRAN | |

FACTURER AUTRE QUE EXPÉDITEUR/CONSIGNATAIRE - BILL TO OTHER THAN SHIPPER/CONSIGNER

TRINET TRSPT C/O MARQUIS 2101 ST REGIS

DOLLARD DES ORMEAUX

| | | | | | | | | | | | |
|------------|---|--------|---------------------|-----|----------|-----|-----------------|-----------|--------|--------|-----|
| JCT. ORIG. | TRANSPORTEUR D'ORIGINE - CONNECTING CARRIER | N° PRO | PORTION D'ORIGINE | | | | VALEUR DÉCLARÉE | | C.O.D. | | |
| JCT. DEST. | TRANSPORTEUR DESTINATION - BEYOND CARRIER | N° PRO | PORTION DESTINATION | | | | NOTRE PART | | | | |
| QTÉ | DESCRIPTION | | POIDS-WEIGHT | L-K | COMME-AS | L-K | CODE | TAUX-RATE | L-K | TOTAL | F/P |
| 50 | PCS/ 2 PLTS NON EMP THIERRY ST ONGE TEL 514 697 0891 LIVRER EN ARRIERE | | 3310 L | | | | UNT | 50.45 | | 100.90 | |
| | | | CARB LTL | | | | CRB | 28.30 | | 28.55 | |
| | | | MESURE/MEASURED | | | | 100 PC/CF | | | | |
| 50 | PALETTES: CHEP = CPC = AUTRE = | | 3310 L | | | | | | | 129.45 | |

PALETTES- CHEP = CPC = AUTRE =
AUT

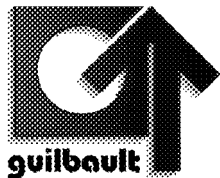
N° TPS/GST
N° TVQ/PST

737295

129.45

FRAIS ADMINISTRATIFS DE 2% PAR MOIS SUR TOUTES LES FACTURES PASSÉES 30 JOURS (26.82% ANNUELLEMENT)
ADMINISTRATIVE FEES OF 2% PER MONTH ON ALL INVOICES AFTER 30 DAYS (26.82% ANNUALLY)

TOTAL



Preuve de Livraison Électronique Electronic Proof of Delivery

www.groupeguilbault.com
1-800-361-2093

Signature:

Information recueillie par / Information received by
envoyé / sent : 2023/11/01 10:01



Signé par / Signed by: martin

No. Facture / Probill: **601957802**

INFORMATION

Expéditeur / Shipper

MARQUIS IMPRIMEUR INC.
350 DES ENTREPRENEURS
MONTMAGNY
MONTMAGNY, PQ, G5V4T1

Required Service Requis

HHC ☐

PCC ☐

CII ☐

Cueillette / Pickup

Date: 2023/10/31

Arrivée/Arrival: 16:37

Début/Start: 16:37

Départ/Departure: 16:40

Destinataire / Consignee

TRAITEMENT POSTAL EXPRESS
227 BL BRUNSWICK STE E
MONTREAL
MONTREAL, PQ, H2S1R2

Required Service Requis

HHL ☐

PCL ☐

LII ☐

Livraison / Delivery

RDV/Appt.: 0000/00/00

00:00 00:00

Date: 2023/11/01

Arrivée/Arrival: 09:30

Début/Start: 09:45

Départ/Departure: 09:45

Facture / Probill

Terme / Term

PPD

Remorque / Trailer

12518V

Connaissance / Bill of Lading

MAR0733812

Bon commande / Purchase Order

Jct. Orig. Transporteur d'origine / Origin Carrier No. Fact. - Probill No.

Jct. Dest. Transporteur Destination / Beyond Carrier No. Fact. - Probill No.

DÉTAILS / DETAILS

Qté/Qty Description

Poids/Weight

Dimensions Guilbault

50 PCS/ 2 PLTS NON EMP
THIERRY ST ONGE
TEL 514 697 0891
LIVRER EN ARRIERE

3310 L

48x 40x 45-
48x 40x 45-

Facturé à / Bill to

TRINET TRSPT C/O MARQUIS IMP

2101 ST REGIS

HHC - Hayon Hydraulique - Cueil. / Tailgate - Pick up
PCC - Petit Camion - Cueil. / Straight Truck - Pick up
CII - Cueil. - Intérieure / Inside - Pickup

HHL - Hayon Hydraulique - Livr. / Tailgate - Delivery
PCL - Livr. - Petit Camion / Delivery Straight Truck
LII - Livraison Intérieure / Inside Delivery



TRANSPORT GUILBAULT INC

40

435 RUE FARADAY, QUEBEC, QC G1N 4G6
TEL: 418-681-0575 TÉLÉCOPIEUR: 418-681-9198
www.groupegilbault.com

PREUVE DE LIVRAISON
PROOF OF DELIVERY

12518V

| | | | | | | | | |
|--|--------------------------------|---------------------|---|------|------|-------|---|--------------------------------|
| DATE | CONNAISSEMENT - BILL OF LADING | QUEILLETE - PICK-UP | TRANSFERT - TRANSFER | ORIG | DEST | CATEG | BON DE COMMANDE - P.O | FACTURE - PROBILL |
| 31102023 | MAR0733812 | 428460 | 428460 | 16 | 6 | L | 60-1957802 | |
| EXPÉDITEUR ET ADRESSE - SHIPPER AND ADDRESS | | | CONSIGNATAIRE ET ADRESSE - CONSIGNEE AND ADDRESS | | | | | |
| MARQUIS IMPRIMEUR INC. 350 DES ENTREPRENEURS MONTMAGNY PQ G5V 4T1 | | | TRAITEMENT POSTAL EXPRESS 227 BL BRUNSWICK STE E MONTREAL PQ H2S 1R2 | | | | A PERCEVOIR - COLLECT PORT PAYÉ - PREPAID PORT PAYE VALOR DÉCLARÉE DECLARED VALUE | |
| FACTURE A - BILL TO TRINET TRSPT C/O MAR 2101 ST REGIS | | | | | | | | PAIEMENT SUR LIVRAISON - C.O.D |

| | | | | |
|------------|---|------------------|--|------------|
| JCT. ORIG. | TRANSPORTEUR D'ORIGINE - CONNECTING CARRIER | NO PRO - PRO NO. | RENDEZ-VOUS - APPOINTMENT HEURE - TIME | |
| JCT. DEST. | TRANSPORTEUR DESTINATION - BEYOND CARRIER | NO PRO - PRO NO. | | |
| QTE-QTY. | DESCRIPTION | POIDS - WEIGHT | L - K | COMME - AS |

50 PCS/ 2 PLTS NON EMP
THIERRY ST ONGE
TEL 514 697 0891
LIVRER EN ARRIERE

3310 L

CARB LTL



[] HAYON HYDRAULIQUE
[] PETIT CAMION
[] LIV. INTERIEURE
[] AUTRES

| | | | | | | | |
|-------------------|---|-----------|-----------------------------|-------------------------|-------------------------|--------------------|-----------|
| TOTAL | REÇU BY / BOV ETAT PAR - RECEIVED IN ORDER BY | 20231031 | TOTAL POIDS / TOTAL WEIGHT | 103 | TOTAL MESURE / MEASURED | TOTAL | 100 PC/CF |
| 50 | | Martin | 3310 | L | | AA | |
| arrivée - arrival | DÉBUT - BEGINNING | FIN - END | DATE LIVRÉE - DELIVERY DATE | LIVRÉ PAR - DELIVERY BY | NB MORCEAUX - NBR PIECE | PALETTES - PALLETS | mtl |

DIMENSION

48X 40X 45/ 48X 40X 45/

AUCUNE RÉCLAMATION NE SERA ACCEPTÉE À MOINS D'AVISER AU MOMENT DE LA LIVRAISON - NO CLAIM WILL BE ACCEPTED UNLESS NOTED AT TIME OF DELIVERY



GUILBAULT 60-195780-2 CONNAISSANCE
BILL OF LADING

Trinet Pro # MAR07_33812

Date: 10/31/2023

| SHIP FROM | | | SHIP TO | | |
|---|---------------------|----------------------------|--|---------------------|---------------------------|
| Name: Marquis Imprimeur Inc. | | | Name: TRAITEMENT POSTAL EXPRESS | | |
| Address: 350 rue des Entrepreneurs | | | Address: 227 BOUL. BRUNSWICK SUITE E | | |
| City: Montmagny | State: QC | Zipcode: G5V 4T1 | City: MONTREAL | State: QC | Zipcode: H2S1R2 |
| Tel: 4182411760 | | Reference/PO: | Tel: 5146970891 | | Reference/PO: |
| Contact Name: M Pelletier | | | Contact Name: Thierry St-onge | | |
| Ref: 258357 | | | Ref: | | |
| Special Inst: | | | Special Inst: | | |
| BILL THIRD PARTY | | | FREIGHT CHARGES | | |
| Name: Trinet Transportation | | | 3rd party Billing: <input checked="" type="checkbox"/> | | Declared Value: \$0 |
| Address: 2101 St-Regis Blvd, Dollard-Des-Ormeaux, H9B 2M9 | | | | | Per: |
| City: Dollard-Des-Ormeaux | State: QC | Zipcode: H9B 2M9 | | | |
| SPECIAL INSTRUCTIONS | | | | | |
| GUILBAULT 60 195780 2 <i>Livraison en arriere</i> | | | | | |
| SHIPPING INFORMATION | | | | | |

Items:

| Qty. Pkg. | Handl. Unit | Description | NMFC No. | Cls. | Weight (LB) | Dimensions (IN) |
|-----------|-------------|-------------|----------|------|-------------|-------------------|
| 50 | 2.00 SKID | LIVRES | | | 3310 | 40.00X48.00X45.00 |

| CUSTOMS BROKER INFORMATION | | HAZARDOUS MATERIAL CONTACTS | |
|----------------------------|--------|-----------------------------|--------|
| Company Name: | | Contact Name: | Phone: |
| Contact Name: | Phone: | Email Address: | |

Note: Trinet Transportation Inc. n'est pas responsable des pertes ou dommages causés(e)s à la cargaison. La responsabilité de la perte ou de l'endommagement de la cargaison incombe au transporteur engagé. La responsabilité maximale du transporteur est 2.00\$/lb ou 4.41\$/kg à moins qu'une valeur déclarée ne figure au présent connaissement et que des frais de transport supplémentaires sont payés. / Trinet Transportation Inc. is not liable for loss of or damage to cargo. The liability for loss of or damage to cargo lies with the hired carrier. The carrier's maximum liability is 2.00\$/lb. or 4.41\$/kg unless a declared value is shown on this bill of lading and additional freight paid.

| | | |
|---|---|---|
| Shipper: Marquis Imprimeur Inc. <i>2023-10-31</i> Signature & Date: <i>Michael Pelletier</i> | Carrier: GUILBAULT <i>SLC 4/28/CO</i> Signature & Date: <i>31/10/23</i> | Consignee: TRAITEMENT POSTAL EXPRESS Signature & Date: |
| <small>This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulation of the Department of Transportation.</small> | | |
| <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and or carrier has de DOT emergency response guidebook or reverent document in the vehicle.</small> | | |

TRANSPORT GUILBAULT INC

FACTURE - INVOICE

| | |
|--------|--------------------------|
| N° CIE | N° FACTURE - PROBILL NO. |
|--------|--------------------------|

01

60-195781-0

435, FARADAY, SAINTE-FOY, QC G1N 4G6
TEL.: 418-681-0575 TÉLÉCOPIEUR: 418-681-9198

| DATE | CONNAISSMENT - B/L | CUEILLETTE | TRANSFERT | FACT. | TARIF. | ORIG. | DEST. | CATEG. | CONSOLIDATION | A PERCEVOIR COLLECT | PORT PAYE PREPAID | |
|---|--------------------|------------|--|-------|--------|-------|-------|--------|---------------|---------------------|-------------------|--|
| 01112023 | MAR0733882 | 17445C | 17445 | AT3 | XXX | 16 | 6 | LTL | 9765116- 2 | | PORT PAYE | |
| EXPÉDITEUR ET ADRESSE - SHIPPER AND ADDRESS | | | CONSIGNATAIRE ET ADRESSE - CONSIGNEE AND ADDRESS | | | | | | | | COMP 771888 | |
| MARQUIS IMPRIMEUR INC. | | | MESSAGERIES ADP | | | | | | | | B/L 231102 | |
| 350 DES ENTREPRENEURS | | | 2315 RUE DE LA PROVINCE | | | | | | | | P/L 231103 | |
| MONTMAGNY | | | LONGUEUIL | | | | | | | | EXPE9765116 | |
| PQ G5V 4T1 | | | PQ J4G 1G4 | | | | | | | | DEST 893 | |
| | | | | | | | | | | | TRAN | |

FACTURER AUTRE QUE EXPÉDITEUR/CONSIGNATAIRE - BILL TO OTHER THAN SHIPPER/CONSIGNER

TRINET TRSPT C/O MARQUIS 2101 ST REGIS

DOLLARD DES ORMEAUX

| | | | | | | | | | | | |
|------------|---|--------|---------------------------|-----|----------|-----|-----------------|-----------|--------|--------|-----|
| JCT. ORIG. | TRANSPORTEUR D'ORIGINE - CONNECTING CARRIER | N° PRO | PORTION D'ORIGINE | | | | VALEUR DÉCLARÉE | | C.O.D. | | |
| JCT. DEST. | TRANSPORTEUR DESTINATION - BEYOND CARRIER | N° PRO | PORTION DESTINATION | | | | NOTRE PART | | | | |
| QTE | DESCRIPTION | | POIDS-WEIGHT | L-K | COMME-AS | L-K | CODE | TAUX-RATE | L-K | TOTAL | F/P |
| 204 | PCS / 6 PLTS TEL 450 640 1234 FERME A 13H LE VENDREDI | | 5911 | L | 12000 | L | UNT | 40.24 | | 241.44 | |
| | P.O. 464188 | | CARB | TL | | | CRT | 66.60 | | 160.80 | |
| | | | MESURE/MEASURED 320 PC/CF | | | | | | | | |
| 204 | PALETTES: CHEP = CPC = AUTRE = | | 5911 | L | | | | | | 402.24 | |

PALETTES-

AUT

N° TPS/GST
N° TVQ/PST

737295

402.24

FRAIS ADMINISTRATIFS DE 2% PAR MOIS SUR TOUTES LES FACTURES PASSÉES 30 JOURS (26.82% ANNUELLEMENT)
 ADMINISTRATIVE FEES OF 2% PER MONTH ON ALL INVOICES AFTER 30 DAYS (26.82% ANNUALLY)

TOTAL



TRANSPORT GUILBAULT INC

38

435 RUE FARADAY, QUEBEC, QC G1N 4G6
TEL: 418-681-0575 TÉLÉCOPIEUR: 418-681-9198
www.groupeguilbault.com

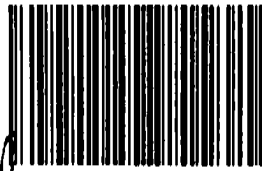
12336J
CONSIGNATAIRE
CONSIGNEE

| DATE | CONNAISSEMENT - BILL OF LADING | QUEILLETE - PICK-UP | TRANSFERT - TRANSFER | ORIG | DEST | CATEG | BON DE COMMANDE - P.O | FACTURE - PROBL |
|----------|--------------------------------|---------------------|----------------------|------|------|-------|-----------------------|-----------------|
| 01112023 | MAR0733882 | 17445C | 17445 | 16 | 6 | L | 464188 | 60-1957810 |

| EXPÉDITEUR ET ADRESSE - SHIPPER AND ADDRESS | CONSIGNATAIRE ET ADRESSE - CONSIGNEE AND ADDRESS | A PERCEVOIR - COLLECT PORT PAYÉ - PREPAID |
|--|---|---|
| MARQUIS IMPRIMEUR INC. 350 DES ENTREPRENEURS MONTMAGNY PQ G5V 4T1 | MESSAGERIES ADP 2315 RUE DE LA PROVINCE LONGUEUIL PQ J4G 1G4 | PORT PAYE VALUR DECLARÉE DECLARED VALUE |

| FACTURE A - BILL TO | PAIEMENT SUR LIVRAISON - C.O.D |
|------------------------------------|--------------------------------|
| TRINET TRSPT C/O MAR 2101 ST REGIS | |

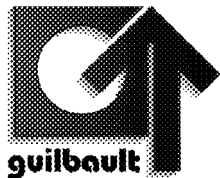
| JCT. ORIG. | TRANSPORTEUR D'ORIGINE - CONNECTING CARRIER | NO PRO - PRONO. | RENDEZ-VOUS - APPOINTMENT | HEURE - TIME |
|------------|---|-----------------|---------------------------|--------------|
| JCT. DEST. | TRANSPORTEUR DESTINATION - BEYOND CARRIER | NO PRO - PRONO | DE/FROM 07:45 A/TO 15:00 | |

| QTE-QTY. | DESCRIPTION | POIDS - WEIGHT | L - K | COMME - AS |
|----------|---|---|-------|------------|
| 204 | PCS / 6 PLTS TEL 450 640 1234 FERME A 13H LE VENDREDI | 5911 | L | |
| | | CARB TL | | |
| | |  | | |
| | | [] HAYON HYDRAULIQUE [] PETIT CAMION [] LIV. INTERIEURE [] AUTRES | | |

| | | | | | | |
|----------------|--|-----------|--|-------------------------|-------------------------|--------------------|
| TOTAL | REÇU EN BON ÉTAT PAR - RECEIVED IN GOOD ORDER BY | | TOTAL POIDS REEL - TOTAL WEIGHT / GROSS WEIGHT / DELIVERY UNIT | | TOTAL | |
| 204 | 20231101 03 | | MESURE/MESURED | | 320 PC/CF | |
| | | | 5911 L | | AT | |
| arrivé-arrival | DÉBUT - BEGINNING | FIN - END | DATE LIVRÉE - DELIVERY DATE | LIVRE PAR - DELIVERY BY | NB MORCEAUX - NBR PIECE | PALETTES - PALLETS |
| | | | | | | mtl |

| DIMENSION |
|---|
| 48X 40X 48/ 48X 40X 48/ 48X 40X 48/ 48X 40X 48/ 48X 40X 48/ 48X 40X 48/ |

AUCUNE RÉCLAMATION NE SERA ACCEPTÉE À MOINS D'AVISER AU MOMENT DE LA LIVRAISON - NO CLAIM WILL BE ACCEPTED UNLESS NOTED AT TIME OF DELIVERY




Preuve de Livraison Électronique Electronic Proof of Delivery

www.groupeguilbault.com
1-800-361-2093

Signature:

Dominique

Information recueillie par / Information received by 
envoyé / sent : 2023/11/02 09:31



Signé par / Signed by: dominique

No. Facture / Probill: **601957810**

INFORMATION

| | |
|---|--|
| Expéditeur / Shipper MARQUIS IMPRIMEUR INC. 350 DES ENTREPRENEURS MONTMAGNY MONTMAGNY, PQ, G5V4T1 Required Service Requis HHC <input type="checkbox"/> PCC <input type="checkbox"/> CII <input type="checkbox"/> | Cueillette / Pickup Date: 2023/11/01 Arrivée/Arrival: 16:09 Début/Start: 16:09 Départ/Departure: 16:19 |
| Destinataire / Consignee MESSAGERIES ADP 2315 RUE DE LA PROVINCE LONGUEUIL CHAMBLY, PQ, J4G1G4 Required Service Requis HHL <input type="checkbox"/> PCL <input type="checkbox"/> LII <input type="checkbox"/> | Livraison / Delivery RDV/Appt.: 0000/00/00 07:45 15:00 Date: 2023/11/02 Arrivée/Arrival: 08:59 Début/Start: 09:10 Départ/Departure: 09:11 |

Facture / Probill

| | | | |
|--|------------------------------|--|---|
| Terme / Term PPD | Remorque / Trailer 12336V | Connaissance / Bill of Lading MAR0733882 | Bon commande / Purchase Order 464188 |
| Jct. Orig. Transporteur d'origine / Origin Carrier No. Fact. - Probill No. | | Jct. Dest. Transporteur Destination / Beyond Carrier No. Fact. - Probill No. | |

DÉTAILS / DETAILS

| Qté/Qty | Description | Poids/Weight | Dimensions Guilbault |
|--|---|--------------|--|
| 204 | PCS / 6 PLTS TEL 450 640 1234 FERME A 13H LE VENDREDI | 5911 L | 48x 40x 48- 48x 40x 48- 48x 40x 48- 48x 40x 48- 48x 40x 48- 48x 40x 48- |
| Facturé à / Bill to TRINET TRSPT C/O MARQUIS IMP 2101 ST REGIS | | | |

HHC - Hayon Hydraulique - Cueil. / Tailgate - Pick up
PCC - Petit Camion - Cueil. / Straight Truck - Pick up
CII - Cueil. - Intérieure / Inside - Pickup

HHL - Hayon Hydraulique - Livr. / Tailgate - Delivery
PCL - Livr. - Petit Camion / Delivery Straight Truck
LII - Livraison Intérieure / Inside Delivery



BILL OF LADING
NOT NEGOTIABLE

Trinet Pro # MAR07_33882 Date: 11/1/2023

| SHIP FROM | | | SHIP TO | | |
|---|---------------------|----------------------------|--|---------------------|----------------------------|
| Name: Marquis Imprimeur Inc. | | | Name: ADP | | |
| Address: 350 rue des Entrepreneurs | | | Address: 2315 Rue de la Province | | |
| City: Montmagny | State: QC | Zipcode: G5V 4T1 | City: Longueuil | State: QC | Zipcode: J4G 1G4 |
| Tel: 4182411760 | | Reference/PO: | Tel: 4506401234 | | Reference/PO: |
| Contact Name: M Pelletier | | | Contact Name: Messageries Adp | | |
| Ref: 261144-145-146-147-148-149-150-260495-260820-260819 | | | Ref: | | |
| Special Inst: | | | Special Inst: | | |
| BILL THIRD PARTY | | | FREIGHT CHARGES | | |
| Name: Trinet Transportation | | | 3rd party Billing: <input checked="" type="checkbox"/> | | Declared Value: \$0 |
| Address: 2101 St-Regis Blvd, Dollard-Des-Ormeaux, H9B 2M9 | | | | | Per: |
| City: Dollard-Des-Ormeaux | State: QC | Zipcode: H9B 2M9 | | | |
| SPECIAL INSTRUCTIONS | | | | | |
| GUILBAULT 60 195781 0 OUVERT DU LUNDI AU JEUDI ENTRE 7H45 A 15H ET LE VENDREDI DE 7H45 A 13H. | | | | | |
| SHIPPING INFORMATION | | | | | |

Items:

| Qty. Pkg. | Handl. Unit | Description | NMFC No. | Cls. | Weight (LB) | Dimensions (IN) |
|-----------|-------------|-------------|----------|------|-------------|-------------------|
| 204 | 6.00 SKID | LIVRES | | | 5911.00 | 40.00X48.00X48.00 |

| CUSTOMS BROKER INFORMATION | | HAZARDOUS MATERIAL CONTACTS | |
|----------------------------|--------|-----------------------------|--|
| Company Name: | | Contact Name: | |
| Contact Name: | Phone: | Phone: | |
| | | Email Address: | |

Note: Trinet Transportation Inc. n'est pas responsable des pertes ou dommages causés à la cargaison. La responsabilité de la perte ou de l'endommagement de la cargaison incombe au transporteur engagé. La responsabilité maximale du transporteur est 2.00\$/lb ou 4.41\$/kg à moins qu'une valeur déclarée ne figure au présent connaissement et que des frais de transport supplémentaires sont payés. / Trinet Transportation Inc. is not liable for loss of or damage to cargo. The liability for loss of or damage to cargo lies with the hired carrier. The carrier's maximum liability is 2.00\$/lb. or 4.41\$/kg unless a declared value is shown on this bill of lading and additional freight paid.

| | | |
|---|--|---|
| Shipper: Marquis Imprimeur Inc. Signature & Date: <i>Michael Pelletier</i> 2023-11-01 <small>This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulation of the Department of Transportation.</small> | Carrier: GUILBAULT SLC 17445C Signature & Date: <i>01/11/23</i> <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and or carrier has de DOT emergency response guidebook or relevant document in the vehicle.</small> | Consignee: ADP Signature & Date: |
|---|--|---|



TRANSPORT GUILBAULT INC

FACTURE - INVOICE

N° CIE N° FACTURE - PROBILL NO.

01

60-195782-8

435, FARADAY, SAINTE-FOY, QC G1N 4G6
TEL.: 418-681-0575 TÉLÉCOPIEUR: 418-681-9198

| DATE | CONNAISSEMENT - B/L | CUEILLETTE | TRANSFERT | FACT. | TARIF | ORIG. | DEST. | CATEG. | CONSOLIDATION | A PERCEVOIR COLLECT | PORT PAYE PREPAID |
|--|---------------------|------------|-----------|-------|---|-------|-------|--------|---------------|---|----------------------|
| 01112023 | MAR0733849 | 17445C | 17445 | AT3 | XXX | 16 | 8 | LTL | 9765116- 2 | | PORT PAYE |
| EXPÉDITEUR ET ADRESSE - SHIPPER AND ADDRESS | | | | | CONSIGNATAIRE ET ADRESSE - CONSIGNEE AND ADDRESS | | | | | COMP 771889 B/L 231102 P/L 231102 EXPE 9765116 DEST 893 TRAN | |
| MARQUIS IMPRIMEUR INC. 350 DES ENTREPRENEURS MONTMAGNY PQ G5V 4T1 | | | | | PLASTIRALE SERVICE INC. 1600 CUNARD LAVAL PQ H7S 2B2 | | | | | | |

FACTURER AUTRE QUE EXPÉDITEUR/CONSIGNATAIRE - BILL TO OTHER THAN SHIPPER/CONSIGNER

TRINET TRSPT C/O MARQUIS 2101 ST REGIS

DOLLARD DES ORMEAUX

| | | | | | | | | | | | |
|------------|---|--------|---------------------------|-----|----------|-----|-----------------|-----------|--------|--------|-----|
| JCT. ORIG. | TRANSPORTEUR D'ORIGINE - CONNECTING CARRIER | N° PRO | PORTION D'ORIGINE | | | | VALEUR DÉCLARÉE | | C.O.D. | | |
| JCT. DEST. | TRANSPORTEUR DESTINATION - BEYOND CARRIER | N° PRO | PORTION DESTINATION | | | | NOTRE PART | | | | |
| QTÉ | DESCRIPTION | | POIDS-WEIGHT | L-K | COMME-AS | L-K | CODE | TAUX-RATE | L-K | TOTAL | F/P |
| 4 | PLTS ATTN ANNIE GONTHIER TEL 450 682 6212 | | 3436 | L | | | UNT | 46.56 | | 186.24 | |
| | | | CARB | LTL | | | CRB | 28.30 | | 52.71 | |
| | | | MESURE/MEASURED 124 PC/CF | | | | | | | | |
| 4 | PALETTES: CHEP = CPC = AUTRE = | | 3436 | L | | | | | | 238.95 | |

PALETTES-

AUT

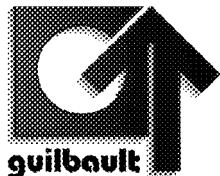
N° TPS/GST
N° TVQ/PST

737295

238.95

FRAIS ADMINISTRATIFS DE 2% PAR MOIS SUR TOUTES LES FACTURES PASSÉES 30 JOURS (26.82% ANNUELLEMENT)
ADMINISTRATIVE FEES OF 2% PER MONTH ON ALL INVOICES AFTER 30 DAYS (26.82% ANNUALLY)

TOTAL



Preuve de Livraison Électronique Electronic Proof of Delivery

www.groupeguilbault.com
1-800-361-2093

Signature:

C/S

Information recueillie par / Information received by
envoyé / sent : 2023/11/02 10:31



Signé par / Signed by: kevin

No. Facture / Probill: **601957828**

INFORMATION

Expéditeur / Shipper

MARQUIS IMPRIMEUR INC.
350 DES ENTREPRENEURS
MONTMAGNY
MONTMAGNY, PQ, G5V4T1

Required Service Requis

HHC ☐

PCC ☐

CII ☐

Cueillette / Pickup

Date: 2023/11/01
Arrivée/Arrival: 16:09
Début/Start: 16:09
Départ/Departure: 16:19

Destinataire / Consignee

PLASTIRALE SERVICE INC.
1600 CUNARD
LAVAL
LAVAL, PQ, H7S2B2 6

Required Service Requis

HHL ☐

PCL ☐

LII ☐

Livraison / Delivery

RDV/Appt.: 0000/00/00
00:00 00:00
Date: 2023/11/02
Arrivée/Arrival: 09:49
Début/Start: 09:56
Départ/Departure: 09:57

Facture / Probill

Terme / Term
PPD

Remorque / Trailer
12509V

Connaissance / Bill of Lading
MAR0733849

Bon commande / Purchase Order

Jct. Orig. Transporteur d'origine / Origin Carrier No. Fact. - Probill No.

Jct. Dest. Transporteur Destination / Beyond Carrier No. Fact. - Probill No.

DÉTAILS / DETAILS

| Qté/Qty | Description | Poids/Weight | Dimensions Guilbault |
|---------|---------------------|--------------|----------------------|
| 4 | PLTS | 3436 L | 48x 40x 28- |
| | ATTN ANNIE GONTHIER | | 48x 40x 28- |
| | TEL 450 682 6212 | | 48x 40x 28- |
| | | | 48x 40x 28- |

Facturé à / Bill to

TRINET TRSPT C/O MARQUIS IMP

2101 ST REGIS

HHC - Hayon Hydraulique - Cueil. / Tailgate - Pick up
PCC - Petit Camion - Cueil. / Straight Truck - Pick up
CII - Cueil. - Intérieure / Inside - Pickup

HHL - Hayon Hydraulique - Livr. / Tailgate - Delivery
PCL - Livr. - Petit Camion / Delivery Straight Truck
LII - Livraison Intérieure / Inside Delivery



GUILBAULT 60-195782-8 BON D'EMBALLAGE
PACKING SLIP

Trinet Pro # MAR07_33849

Date: 11/1/2023

| SHIP FROM | | | SHIP TO | | |
|---|---------------------|----------------------------|--|---------------------|---------------------------|
| Name: Marquis Imprimeur Inc. | | | Name: PLASTIRALE | | |
| Address: 350 rue des Entrepreneurs | | | Address: 1600, RUE CUNARD | | |
| City: Montmagny | State: QC | Zipcode: G5V 4T1 | City: LAVAL | State: QC | Zipcode: H7S2B2 |
| Tel: 4182411760 | | Reference/PO: | Tel: 4506826212 | | Reference/PO: |
| Contact Name: M Pelletier | | | Contact Name: Anie Gonthier | | |
| Ref: 260736 | | | Ref: | | |
| Special Inst: | | | Special Inst: | | |
| BILL THIRD PARTY | | | FREIGHT CHARGES | | |
| Name: Trinet Transportation | | | 3rd party Billing: <input checked="" type="checkbox"/> | | Declared Value: \$0 |
| Address: 2101 St-Regis Blvd, Dollard-Des-Ormeaux, H9B 2M9 | | | | | Per: |
| City: Dollard-Des-Ormeaux | State: QC | Zipcode: H9B 2M9 | | | |
| SPECIAL INSTRUCTIONS | | | | | |
| GUILBAULT 60 195782 8 | | | | | |
| SHIPPING INFORMATION | | | | | |

Items:

| Qty. Pkg. | Handl. Unit | Description | NMFC No. | Cls. | Weight (LB) | Dimensions (IN) |
|-----------|-------------|----------------------------|----------|------|-------------|-------------------|
| 0 | 4.00 SKID | FORMES + COUVERTS + MODELE | | | 3436.00 | 40.00X48.00X28.00 |

| CUSTOMS BROKER INFORMATION | | HAZARDOUS MATERIAL CONTACTS | |
|----------------------------|--------|-----------------------------|--|
| Company Name: | | Contact Name: | |
| Contact Name: | Phone: | Email Address: | |

Note: Trinet Transportation Inc. n'est pas responsable des pertes ou dommages causé(s) à la cargaison. La responsabilité de la perte ou de l'endommagement de la cargaison incombe au transporteur engagé. La responsabilité maximale du transporteur est 2.00\$/lb ou 4.41\$/kg à moins qu'une valeur déclarée ne figure au présent connaissement et que des frais de transport supplémentaires sont payés. / Trinet Transportation Inc. is not liable for loss of or damage to cargo. The liability for loss of or damage to cargo lies with the hired carrier. The carrier's maximum liability is 2.00\$/lb. or 4.41\$/kg unless a declared value is shown on this bill of lading and additional freight paid.

| | | |
|--|--------------------------------------|---------------------------------|
| Shipper: Marquis Imprimeur Inc. | Carrier: GUILBAULT | Consignee: PLASTIRALE |
| Signature & Date: <i>Michael Pelletier</i> | Signature & Date: <i>[Signature]</i> | Signature & Date: |
| This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulation of the Department of Transportation. | | |
| Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and or carrier has de DOT emergency response guidebook or reverent document in the vehicle. | | |



TRANSPORT GUILBAULT INC

FACTURE - INVOICE

435, FARADAY, SAINTE-FOY, QC G1N 4G6
TEL.: 418-681-0575 TÉLÉCOPIEUR: 418-681-9198

N° CIE N° FACTURE - PROBILL NO.

01

60-195783-6

| DATE | CONNAISSEMENT - B/L | CUEILLETTE | TRANSFERT | FACT. | TARIF | ORIG. | DEST. | CATEG. | CONSOLIDATION | A PERCEVOIR COLLECT | PORT PAYE PREPAID |
|--|---------------------|------------|-----------|-------|---|-------|-------|--------|---------------|---|----------------------|
| 01112023 | MAR0733864 | 17445C | 17445 | AT3 | XXX | 16 | 6 | LTL | 9765116- 2 | | PORT PAYE |
| EXPÉDITEUR ET ADRESSE - SHIPPER AND ADDRESS | | | | | CONSIGNATAIRE ET ADRESSE - CONSIGNEE AND ADDRESS | | | | | | |
| MARQUIS IMPRIMEUR INC. 350 DES ENTREPRENEURS MONTMAGNY PQ G5V 4T1 | | | | | R & L LAMINATION GRAPHIQUE INC 8555 PASCAL GAGNON ST LEONARD (MONTREAL) PQ H1P 1Y5 | | | | | COMP 771890 B/L 231102 P/L 231102 EXPE 9765116 DEST 893 TRAN | |

FACTURER AUTRE QUE EXPÉDITEUR/CONSIGNATAIRE - BILL TO OTHER THAN SHIPPER/CONSIGNER

TRINET TRSPT C/O MARQUIS 2101 ST REGIS

DOLLARD DES ORMEAUX

| | | | | | | | | | | | | |
|------------|--|--------|---------------------|-----|----------|-----|-----------------|-----------|--------|--------|--------|--|
| JCT. ORIG. | TRANSPORTEUR D'ORIGINE - CONNECTING CARRIER | N° PRO | PORTION D'ORIGINE | | | | VALEUR DÉCLARÉE | | C.O.D. | | | |
| JCT. DEST. | TRANSPORTEUR DESTINATION - BEYOND CARRIER | N° PRO | PORTION DESTINATION | | | | NOTRE PART | | | | | |
| QTÉ | DESCRIPTION | | POIDS-WEIGHT | L-K | COMME-AS | L-K | CODE | TAUX-RATE | L-K | TOTAL | F/P | |
| 2 | PLTS ATTN JONATHAN HEBERT TEL 514 933 2781 | | 1083 | L | | | UNT | 50.45 | | 100.90 | | |
| | | | CARB | LTL | | | CRB | 28.30 | | 28.55 | | |
| | P.O. 463697 | | | | | | | | | | | |
| | | | MESURE/MEASURED | | | | | 39 PC/CF | | | | |
| 2 | PALETTES: CHEP = CPC = AUTRE = | | 1083 | L | | | | | | | 129.45 | |

PALETTES-

AUT

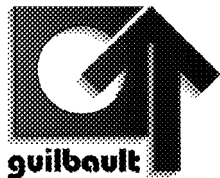
N° TPS/GST
N° TVQ/PST

737295

129.45

FRAIS ADMINISTRATIFS DE 2% PAR MOIS SUR TOUTES LES FACTURES PASSÉES 30 JOURS (26.82% ANNUELLEMENT)
ADMINISTRATIVE FEES OF 2% PER MONTH ON ALL INVOICES AFTER 30 DAYS (26.82% ANNUALLY)

TOTAL



Preuve de Livraison Électronique Electronic Proof of Delivery

www.groupeguilbault.com
1-800-361-2093

Signature:

Robin

Information recueillie par / Information received by
envoyé / sent : 2023/11/02 13:01



Signé par / Signed by: Robin

No. Facture / Probill: **601957836**

INFORMATION

Expéditeur / Shipper

MARQUIS IMPRIMEUR INC.
350 DES ENTREPRENEURS
MONTMAGNY
MONTMAGNY, PQ, G5V4T1

Required Service Requis

HHC ☐ PCC ☐ CII ☐

Cueillette / Pickup

Date: 2023/11/01
Arrivée/Arrival: 16:09
Début/Start: 16:09
Départ/Departure: 16:19

Destinataire / Consignee

R & L LAMINATION GRAPHIQUE INC
8555 PASCAL GAGNON
ST LEONARD (MONTREAL)
MONTREAL, PQ, H1P1Y5

Required Service Requis

HHL ☐ PCL ☐ LII ☐

Livraison / Delivery

RDV/Appt.: 0000/00/00
00:00 00:00
Date: 2023/11/02
Arrivée/Arrival: 12:20
Début/Start: 12:22
Départ/Departure: 12:35

Facture / Probill

Terme / Term
PPD

Remorque / Trailer
12268V

Connaissance / Bill of Lading
MAR0733864

Bon commande / Purchase Order
463697

Jct. Orig. Transporteur d'origine / Origin Carrier No. Fact. - Probill No.

Jct. Dest. Transporteur Destination / Beyond Carrier No. Fact. - Probill No.

DÉTAILS / DETAILS

| Qté/Qty | Description | Poids/Weight | Dimensions Guilbault |
|---------|--|--------------|----------------------------|
| 2 | PLTS ATTN JONATHAN HEBERT TEL 514 933 2781 | 1083 L | 31x 28x 39- 31x 28x 39- |

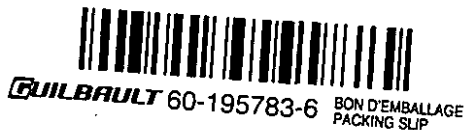
Facturé à / Bill to

TRINET TRSPT C/O MARQUIS IMP

2101 ST REGIS

HHC - Hayon Hydraulique - Cueil. / Tailgate - Pick up
PCC - Petit Camion - Cueil. / Straight Truck - Pick up
CII - Cueil. - Intérieure / Inside - Pickup

HHL - Hayon Hydraulique - Livr. / Tailgate - Delivery
PCL - Livr. - Petit Camion / Delivery Straight Truck
LII - Livraison Intérieure / Inside Delivery



**BILL OF LADING
NOT NEGOTIABLE**

Trinet Pro # MAR07_33864

Date: 11/1/2023

| | | | | | | | |
|---|---------------------|----------------------------|--|--|---------------------|----------------------------|--|
| SHIP FROM | | | | SHIP TO | | | |
| Name: Marquis Imprimeur Inc. | | | | Name: R & L LAMINATION GRAPHIQUE INC. | | | |
| Address: 350 rue des Entrepreneurs | | | | Address: 8555 PASCAL-GAGNON | | | |
| City: Montmagny | State: QC | Zipcode: G5V 4T1 | | City: SAINT-LÉONARD | State: QC | Zipcode: H1P 1Y5 | |
| Tel: 4182411760 | | Reference/PO: | | Tel: 5149332781 | | Reference/PO: | |
| Contact Name: M Pelletier | | | | Contact Name: Jonathan Hébert | | | |
| Ref: 254542 | | | | Ref: | | | |
| Special Inst: | | | | Special Inst: | | | |
| BILL THIRD PARTY | | | | FREIGHT CHARGES | | | |
| Name: Trinet Transportation | | | | 3rd party Billing: <input checked="" type="checkbox"/> | | Declared Value: \$0 | |
| Address: 2101 St-Regis Blvd, Dollard-Des-Ormeaux, H9B 2M9 | | | | | | Per: | |
| City: Dollard-Des-Ormeaux | State: QC | Zipcode: H9B 2M9 | | | | | |
| SPECIAL INSTRUCTIONS | | | | | | | |
| GUILBAULT 60 195783 6 | | | | | | | |
| SHIPPING INFORMATION | | | | | | | |

Items:

| Qty. Pkg. | Handl. Unit | Description | NMFC No. | Cls. | Weight (LB) | Dimensions (IN) |
|-----------|-------------|-------------|----------|------|-------------|-------------------|
| 0 | 2.00 SKID | COUVERTS | | | 1083.00 | 31.00X28.00X39.00 |

| | | | |
|-----------------------------------|--------|------------------------------------|--------|
| CUSTOMS BROKER INFORMATION | | HAZARDOUS MATERIAL CONTACTS | |
| Company Name: | | Contact Name: | |
| Contact Name: | Phone: | Email Address: | Phone: |

Note: Trinet Transportation Inc. n'est pas responsable des pertes ou dommages causé(e)s à la cargaison. La responsabilité de la perte ou de l'endommagement de la cargaison incombe au transporteur engagé. La responsabilité maximale du transporteur est 2.00\$/lb ou 4.41\$/kg à moins qu'une valeur déclarée ne figure au présent connaissance et que des frais de transport supplémentaires sont payés. / Trinet Transportation Inc. is not liable for loss of or damage to cargo. The liability for loss of or damage to cargo lies with the hired carrier. The carrier's maximum liability is 2.00\$/lb. or 4.41\$/kg unless a declared value is shown on this bill of lading and additional freight paid.

| | | |
|---|--|---|
| Shipper: Marquis Imprimeur Inc. Signature & Date: <i>Michael Pelletier</i> This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulation of the Department of Transportation. | Carrier: GUILBAULT Signature & Date: <i>01/11/23</i> Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and or carrier has de DOT emergency response guidebook or relevant document in the vehicle. | Consignee: R & L LAMINATION GRAPHIQUE INC. Signature & Date: |
|---|--|---|



TRANSPORT GUILBAULT INC

FACTURE - INVOICE

435, FARADAY, SAINTE-FOY, QC G1N 4G6
TEL.: 418-681-0575 TÉLÉCOPIEUR: 418-681-9198

N° CIE N° FACTURE - PROBILL NO.

01

60-195784-4

| DATE | CONNAISSEMENT - B/L | CUEILLETTE | TRANSFERT | FACT. | TARIF | ORIG. | DEST. | CATEG. | CONSOLIDATION | A PERCEVOIR COLLECT | PORT PAYE PREPAID |
|--|---------------------|------------|-----------|-------|---|-------|-------|--------|---------------|---|----------------------|
| 01112023 | MAR0733867 | 17445C | 17445 | AT3 | XXX | 16 | 4 | LTL | 9765116- 2 | PORT PAYE | |
| EXPÉDITEUR ET ADRESSE - SHIPPER AND ADDRESS | | | | | CONSIGNATAIRE ET ADRESSE - CONSIGNEE AND ADDRESS | | | | | COMP 771891 B/L 231102 P/L 231102 EXPE 9765116 DEST 893 TRAN | |
| MARQUIS IMPRIMEUR INC. 350 DES ENTREPRENEURS MONTMAGNY PQ G5V 4T1 | | | | | MULTI RELIURE SF 2112 AVE DE LA TRANSMISSI SHAWINIGAN PQ G9N 8N8 | | | | | | |

FACTURER AUTRE QUE EXPÉDITEUR/CONSIGNATAIRE - BILL TO OTHER THAN SHIPPER/CONSIGNER

TRINET TRSPT C/O MARQUIS 2101 ST REGIS

DOLLARD DES ORMEAUX

| | | | | | | | | | | | |
|------------|---|--------|---------------------|-----|----------|-----|-----------------|-----------|--------|--------|-----|
| JCT. ORIG. | TRANSPORTEUR D'ORIGINE - CONNECTING CARRIER | N° PRO | PORTION D'ORIGINE | | | | VALEUR DÉCLARÉE | | C.O.D. | | |
| JCT. DEST. | TRANSPORTEUR DESTINATION - BEYOND CARRIER | N° PRO | PORTION DESTINATION | | | | NOTRE PART | | | | |
| QTÉ | DESCRIPTION | | POIDS-WEIGHT | L-K | COMME-AS | L-K | CODE | TAUX-RATE | L-K | TOTAL | F/P |
| 4 | PLTS ATTN MONIC LAROCHELLE TEL 819 537 6008 | | 1109 | L | | | UNT | 46.94 | | 187.76 | |
| | | | CARB | LTL | | | CRB | 28.30 | | 53.14 | |
| | P.O. 463783 | | MESURE/MEASURED | | | | | 76 PC/CF | | | |
| 4 | PALETTES: CHEP = CPC = AUTRE = | | 1109 | L | | | | | | 240.90 | |

PALETTES-

AUT

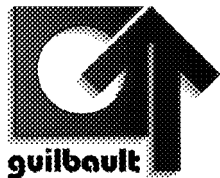
N° TPS/GST
N° TVQ/PST

737295

240.90

FRAIS ADMINISTRATIFS DE 2% PAR MOIS SUR TOUTES LES FACTURES PASSÉES 30 JOURS (26.82% ANNUELLEMENT)
ADMINISTRATIVE FEES OF 2% PER MONTH ON ALL INVOICES AFTER 30 DAYS (26.82% ANNUALLY)

TOTAL



Preuve de Livraison Électronique Electronic Proof of Delivery

www.groupeguilbault.com
1-800-361-2093

Signature:

C19

Information recueillie par / Information received by
envoyé / sent : 2023/11/02 11:31



Signé par / Signed by: michel

No. Facture / Probill: **601957844**

INFORMATION

Expéditeur / Shipper

MARQUIS IMPRIMEUR INC.
350 DES ENTREPRENEURS
MONTMAGNY
MONTMAGNY, PQ, G5V4T1

Required Service Requis

HHC ☐

PCC ☐

CII ☐

Cueillette / Pickup

Date: 2023/11/01

Arrivée/Arrival: 16:09

Début/Start: 16:09

Départ/Departure: 16:19

Destinataire / Consignee

MULTI RELIURE SF
2112 AVE DE LA TRANSMISSI
SHAWINIGAN
ST, PQ, G9N8N8

Required Service Requis

HHL ☐

PCL ☐

LII ☐

Livraison / Delivery

RDV/Appt.: 0000/00/00

00:00 00:00

Date: 2023/11/02

Arrivée/Arrival: 10:56

Début/Start: 10:56

Départ/Departure: 11:03

Facture / Probill

Terme / Term

PPD

Remorque / Trailer

12266V

Connaissance / Bill of Lading

MAR0733867

Bon commande / Purchase Order

463783

Jct. Orig. Transporteur d'origine / Origin Carrier No. Fact. - Probill No.

Jct. Dest. Transporteur Destination / Beyond Carrier No. Fact. - Probill No.

DÉTAILS / DETAILS

Qté/Qty Description

Poids/Weight

Dimensions Guilbault

4 PLTS
ATTN MONIC LAROCHELLE
TEL 819 537 6008

1109 L

48x 40x 17-
48x 40x 17-
48x 40x 17-
48x 40x 17-

Facturé à / Bill to

TRINET TRSPT C/O MARQUIS IMP

2101 ST REGIS

HHC - Hayon Hydraulique - Cueil. / Tailgate - Pick up
PCC - Petit Camion - Cueil. / Straight Truck - Pick up
CII - Cueil. - Intérieure / Inside - Pickup

HHL - Hayon Hydraulique - Livr. / Tailgate - Delivery
PCL - Livr. - Petit Camion / Delivery Straight Truck
LII - Livraison Intérieure / Inside Delivery



BILL OF LADING
NOT NEGOTIABLE

Trinet Pro # MAR07_33867

Date: 11/1/2023

| | | | | | |
|--|--------------|---------------------|--|--------------|---------------------|
| SHIP FROM | | | SHIP TO | | |
| Name: Marquis Imprimeur Inc. | | | Name: MULTI-RELIURE | | |
| Address: 350 rue des Entrepreneurs | | | Address: 2112 DE LA TRANSMISSION | | |
| City: Montmagny | State: QC | Zipcode: G5V 4T1 | City: SHAWINIGAN | State: QC | Zipcode: G9N 8N8 |
| Tel: 4182411760 | | Reference/PO: | Tel: 8195376008 | | Reference/PO: |
| Contact Name: M Pelletier | | | Contact Name: Monic Larochelle | | |
| Ref: 261016 | | | Ref: | | |
| Special Inst: | | | Special Inst: | | |
| BILL THIRD PARTY | | | FREIGHT CHARGES | | |
| Name: Trinet Transportation | | | 3rd party Billing: <input checked="" type="checkbox"/> | | Declared Value: \$0 |
| Address: 2101 St-Regis Blvd, Dollard-Des-Ormeaux, H9B 2M9 | | | | | Per: |
| City: Dollard-Des-Ormeaux | State: QC | Zipcode: H9B 2M9 | | | |
| SPECIAL INSTRUCTIONS | | | | | |
| GUILBAULT 60 195784 4 | | | | | |
| SHIPPING INFORMATION | | | | | |

Items:

| Qty. Pkg. | Handl. Unit | Description | NMFC No. | Cls. | Weight (LB) | Dimensions (IN) |
|-----------|-------------|-------------------|----------|------|-------------|--------------------|
| 0 | 4.00 SKID | FORMES + COUVERTS | | | 1109.00 | 40.00X 48.00X17.00 |

| | | | |
|----------------------------|--------|-----------------------------|--|
| CUSTOMS BROKER INFORMATION | | HAZARDOUS MATERIAL CONTACTS | |
| Company Name: | | Contact Name: | |
| Contact Name: | Phone: | Phone: | |
| | | Email Address: | |

Note: Trinet Transportation Inc. n'est pas responsable des pertes ou dommages causé(s) à la cargaison. La responsabilité de la perte ou de l'endommagement de la cargaison incombe au transporteur engagé. La responsabilité maximale du transporteur est 2.00\$/lb ou 4.41\$/kg à moins qu'une valeur déclarée ne figure au présent connaissance et que des frais de transport supplémentaires sont payés. / Trinet Transportation Inc. is not liable for loss of or damage to cargo. The liability for loss of or damage to cargo lies with the hired carrier. The carrier's maximum liability is 2.00\$/lb. or 4.41\$/kg unless a declared value is shown on this bill of lading and additional freight paid.

| | | |
|--|---|-----------------------------|
| Shipper: Marquis Imprimeur Inc. | Carrier: GUILBAULT | Consignee: MULTI-RELIURE |
| Signature & Date: | Signature & Date: | Signature & Date: |
| This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulation of the Department of Transportation. | Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and or carrier has de DOT emergency response guidebook or relevant document in the vehicle. | |



TRANSPORT GUILBAULT INC

FACTURE - INVOICE

435, FARADAY, SAINTE-FOY, QC G1N 4G6
TEL.: 418-681-0575 TÉLÉCOPIEUR: 418-681-9198

N° CIE N° FACTURE - PROBILL NO.

01

60-195785-1

| DATE | CONNAISSEMENT - B/L | CUEILLETTE | TRANSFERT | FACT. | TARIF | ORIG. | DEST. | CATEG. | CONSOLIDATION | A PERCEVOIR COLLECT | PORT PAYE PREPAID |
|--|---------------------|------------|-----------|-------|---|-------|-------|--------|---------------|---|----------------------|
| 01112023 | MAR0733893 | 17445C | 17445 | AT3 | XXX | 16 | 8 | LTL | 9765116- 2 | | PORT PAYE |
| EXPÉDITEUR ET ADRESSE - SHIPPER AND ADDRESS | | | | | CONSIGNATAIRE ET ADRESSE - CONSIGNEE AND ADDRESS | | | | | COMP 771892 B/L 231102 P/L 231102 EXPE 9765116 DEST 893 TRAN | |
| MARQUIS IMPRIMEUR INC. 350 DES ENTREPRENEURS MONTMAGNY PQ G5V 4T1 | | | | | DXP POSTEXPERTS 4575 RUE HICKMORE ST LAURENT (MONTREAL) PQ H4T 1S5 | | | | | | |

FACTURER AUTRE QUE EXPÉDITEUR/CONSIGNATAIRE - BILL TO OTHER THAN SHIPPER/CONSIGNER

TRINET TRSPT C/O MARQUIS 2101 ST REGIS

DOLLARD DES ORMEAUX

| | | | | | | | | | | | |
|------------|---|--------|---------------------|-----|----------|-----|-----------------|-----------|--------|-------|-----|
| JCT. ORIG. | TRANSPORTEUR D'ORIGINE - CONNECTING CARRIER | N° PRO | PORTION D'ORIGINE | | | | VALEUR DÉCLARÉE | | C.O.D. | | |
| JCT. DEST. | TRANSPORTEUR DESTINATION - BEYOND CARRIER | N° PRO | PORTION DESTINATION | | | | NOTRE PART | | | | |
| QTÉ | DESCRIPTION | | POIDS-WEIGHT | L-K | COMME-AS | L-K | CODE | TAUX-RATE | L-K | TOTAL | F/P |
| 9 | PCS / 1 PLT TEL 514 934 4545 | | 293 L | | | | UNT | 52.94 | | 52.94 | |
| | | | CARB LTL | | | | CRB | 28.30 | | 14.98 | |
| | P.O. 464314 | | | | | | | | | | |
| | | | MESURE/MEASURED | | | | | 14 PC/CF | | | |
| 9 | PALETTES: CHEP = CPC = AUTRE = | | 293 L | | | | | | | 67.92 | |

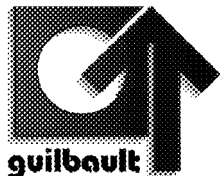
PALETTES-

N° TPS/GST
N° TVQ/PST

737295

TOTAL 67.92

FRAIS ADMINISTRATIFS DE 2% PAR MOIS SUR TOUTES LES FACTURES PASSÉES 30 JOURS (26.82% ANNUELLEMENT)
ADMINISTRATIVE FEES OF 2% PER MONTH ON ALL INVOICES AFTER 30 DAYS (26.82% ANNUALLY)



Preuve de Livraison Électronique Electronic Proof of Delivery

www.groupeguilbault.com
1-800-361-2093

Signature:

Robert

Information recueillie par / Information received by
envoyé / sent : 2023/11/02 10:30



Signé par / Signed by: robert

No. Facture / Probill: **601957851**

INFORMATION

Expéditeur / Shipper

MARQUIS IMPRIMEUR INC.
350 DES ENTREPRENEURS
MONTMAGNY
MONTMAGNY, PQ, G5V4T1

Required Service Requis

HHC ☐

PCC ☐

CII ☐

Cueillette / Pickup

Date: 2023/11/01

Arrivée/Arrival: 16:09

Début/Start: 16:09

Départ/Departure: 16:19

Destinataire / Consignee

DXP POSTEXPERTS
4575 RUE HICKMORE
ST LAURENT (MONTREAL)
MONTREAL, PQ, H4T1S5

Required Service Requis

HHL ☐

PCL ☐

LII ☐

Livraison / Delivery

RDV/Appt.: 0000/00/00

00:00 00:00

Date: 2023/11/02

Arrivée/Arrival: 09:44

Début/Start: 09:49

Départ/Departure: 09:49

Facture / Probill

Terme / Term

PPD

Remorque / Trailer

17198V

Connaissance / Bill of Lading

MAR0733893

Bon commande / Purchase Order

464314

Jct. Orig. Transporteur d'origine / Origin Carrier No. Fact. - Probill No.

Jct. Dest. Transporteur Destination / Beyond Carrier No. Fact. - Probill No.

DÉTAILS / DETAILS

Qté/Qty Description

Poids/Weight

Dimensions Guilbault

9 PCS / 1 PLT

293 L

24x 36x 28-

TEL 514 934 4545

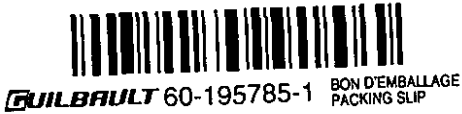
Facturé à / Bill to

TRINET TRSPT C/O MARQUIS IMP

2101 ST REGIS

HHC - Hayon Hydraulique - Cueil. / Tailgate - Pick up
PCC - Petit Camion - Cueil. / Straight Truck - Pick up
CII - Cueil. - Intérieure / Inside - Pickup

HHL - Hayon Hydraulique - Livr. / Tailgate - Delivery
PCL - Livr. - Petit Camion / Delivery Straight Truck
LII - Livraison Intérieure / Inside Delivery



BILL OF LADING
NOT NEGOTIABLE

Trinet Pro # MAR07_33893

Date: 11/1/2023

| SHIP FROM | | | | SHIP TO | | | |
|--|--------------|---------------------|--|--|--------------|---------------------|--|
| Name: Marquis Imprimeur Inc. | | | | Name: DXP POSTEXPERTS | | | |
| Address: 350 rue des Entrepreneurs | | | | Address: 4575 RUE HICKMORE | | | |
| City: Montmagny | State: QC | Zipcode: G5V 4T1 | | City: ST-LAURENT | State: QC | Zipcode: H4T 1S5 | |
| Tel: 4182411760 | | Reference/PO: | | Tel: 5149344545 | | Reference/PO: | |
| Contact Name: M Pelletier | | | | Contact Name: RÉCEPTION DES MARCHANDISES | | | |
| Ref: 260326 | | | | Ref: | | | |
| Special Inst: | | | | Special Inst: | | | |
| BILL THIRD PARTY | | | | FREIGHT CHARGES | | | |
| Name: Trinet Transportation | | | | 3rd party Billing: <input checked="" type="checkbox"/> | | Declared Value: \$0 | |
| Address: 2101 St-Regis Blvd, Dollard-Des-Ormeaux, H9B 2M9 | | | | | | Per: | |
| City: Dollard-Des-Ormeaux | State: QC | Zipcode: H9B 2M9 | | | | | |
| SPECIAL INSTRUCTIONS | | | | | | | |
| GUILBAULT 60 195785 1 | | | | | | | |
| SHIPPING INFORMATION | | | | | | | |

Items:

| Qty. Pkg. | Handl. Unit | Description | NMFC No. | Cls. | Weight (LB) | Dimensions (IN) |
|-----------|-------------|-------------|----------|------|-------------|-------------------|
| 9 | 1.00 SKID | LIVRES | | | 293 | 24.00X36.00X28.00 |

| CUSTOMS BROKER INFORMATION | | HAZARDOUS MATERIAL CONTACTS | |
|----------------------------|--------|-----------------------------|--------|
| Company Name: | | Contact Name: | Phone: |
| Contact Name: | Phone: | Email Address: | |

Note: Trinet Transportation Inc. n'est pas responsable des pertes ou dommages causé(e)s à la cargaison. La responsabilité de la perte ou de l'endommagement de la cargaison incombe au transporteur engagé. La responsabilité maximale du transporteur est 2.00\$/lb ou 4.41\$/kg à moins qu'une valeur déclarée ne figure au présent connaissement et que des frais de transport supplémentaires sont payés. / Trinet Transportation Inc. is not liable for loss of or damage to cargo. The liability for loss of or damage to cargo lies with the hired carrier. The carrier's maximum liability is 2.00\$/lb. or 4.41\$/kg unless a declared value is shown on this bill of lading and additional freight paid.

| | | |
|---|--|--|
| Shipper: Marquis Imprimeur Inc. Signature & Date: <i>Michael Pelletier</i> 2023-11-01 <small>This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulation of the Department of Transportation.</small> | Carrier: GUILBAULT Signature & Date: <i>[Signature]</i> 11/1/23 <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and or carrier has a DOT emergency response guidebook or relevant document in the vehicle.</small> | Consignee: DXP POSTEXPERTS Signature & Date: |
|---|--|--|



TRANSPORT GUILBAULT INC

FACTURE - INVOICE

435, FARADAY, SAINTE-FOY, QC G1N 4G6
TEL.: 418-681-0575 TÉLÉCOPIEUR: 418-681-9198

N° CIE N° FACTURE - PROBILL NO.

01

60-195787-7

| DATE | CONNAISSEMENT - B/L | CUEILLETTE | TRANSFERT | FACT. | TARIF | ORIG. | DEST. | CATEG. | CONSOLIDATION | A PERCEVOIR COLLECT | PORT PAYE PREPAID |
|--|---------------------|------------|-----------|-------|--|-------|-------|--------|---------------|--|----------------------|
| 02112023 | MAR0733955 | 17431C | 17431 | AT3 | CLO | 16 | 10 | MIN | 9765116- 1 | | PORT PAYE |
| EXPÉDITEUR ET ADRESSE - SHIPPER AND ADDRESS | | | | | CONSIGNATAIRE ET ADRESSE - CONSIGNEE AND ADDRESS | | | | | COMP 777502 B/L 231103 P/L 231107 EXPE9765116 DEST 893 TRAN | |
| MARQUIS IMPRIMEUR INC. 350 DES ENTREPRENEURS MONTMAGNY PQ G5V 4T1 | | | | | MARQUIS TORONTO 3480 PHARMACY AVENUE TORONTO ON M1W 2S7 | | | | | | |

FACTURER AUTRE QUE EXPÉDITEUR/CONSIGNATAIRE - BILL TO OTHER THAN SHIPPER/CONSIGNER

TRINET TRSPT C/O MARQUIS 2101 ST REGIS

DOLLARD DES ORMEAUX

| | | | | | | | | | | | |
|------------|---|--------|---------------------|-----|----------|-----|-----------------|-----------|--------|--------|-----|
| JCT. ORIG. | TRANSPORTEUR D'ORIGINE - CONNECTING CARRIER | N° PRO | PORTION D'ORIGINE | | | | VALEUR DÉCLARÉE | | C.O.D. | | |
| JCT. DEST. | TRANSPORTEUR DESTINATION - BEYOND CARRIER | N° PRO | PORTION DESTINATION | | | | NOTRE PART | | | | |
| QTÉ | DESCRIPTION | | POIDS-WEIGHT | L-K | COMME-AS | L-K | CODE | TAUX-RATE | L-K | TOTAL | F/P |
| 1 | PLT TEL 416 496 1537 | | 59 L | | 60 L | | MIN | 89.46 | | 89.46 | |
| | | | CARB | LTL | | | CRB | 28.30 | | 25.32 | |
| | | | MESURE/MEASURED | | | | | 6 PC/CF | | | |
| 1 | PALETTES: CHEP = CPC = AUTRE = | | 59 L | | | | | | | 114.78 | |

PALETTES-

AUT

N° TPS/GST
N° TVQ/PST

737295

114.78

FRAIS ADMINISTRATIFS DE 2% PAR MOIS SUR TOUTES LES FACTURES PASSÉES 30 JOURS (26.82% ANNUELLEMENT)
ADMINISTRATIVE FEES OF 2% PER MONTH ON ALL INVOICES AFTER 30 DAYS (26.82% ANNUALLY)

TOTAL



GUILBAULT 60-195787-7 CONNAISSEMENT
BILL OF LADING

BILL OF LADING **NOT NEGOTIABLE**

Trinet Pro # MAR07_33955

Date: 11/2/2023

| SHIP FROM | | | | SHIP TO | | | |
|---|---------------------|----------------------------|--|--|---------------------|----------------------------|--|
| Name: Marquis Imprimeur Inc. | | | | Name: MARQUIS TORONTO | | | |
| Address: 350 rue des Entrepreneurs | | | | Address: 3480 Pharmacy Avenue | | | |
| City: Montmagny | State: QC | Zipcode: G5V 4T1 | | City: Toronto | State: ON | Zipcode: M1W 2S7 | |
| Tel: 4182411760 | | Reference/PO: | | Tel: 4164961537 | | Reference/PO: | |
| Contact Name: Nancy Messervier | | | | Contact Name: Marquis Toronto | | | |
| Ref: 254534 | | | | Ref: | | | |
| Special Inst: | | | | Special Inst: | | | |
| BILL THIRD PARTY | | | | FREIGHT CHARGES | | | |
| Name: Trinet Transportation | | | | 3rd party Billing: <input checked="" type="checkbox"/> | | Declared Value: \$0 | |
| Address: 2101 St-Regis Blvd, Dollard-Des-Ormeaux, H9B 2M9 | | | | | | Per: | |
| City: Dollard-Des-Ormeaux | State: QC | Zipcode: H9B 2M9 | | | | | |
| SPECIAL INSTRUCTIONS | | | | | | | |
| GUILBAULT 60-195787-7 | | | | | | | |
| SHIPPING INFORMATION | | | | | | | |

Items:

| Qty. Pgk. | Handl. Unit | Description | NMFC No. | Cls. | Weight (LB) | Dimensions (IN) |
|--------------|----------------|-------------|----------|------|----------------|--------------------|
| 0 | 1.00 SKID | COUVERTS | | | 59.00 | 22.00X31.00X16.00 |

| CUSTOMS BROKER INFORMATION | | HAZARDOUS MATERIAL CONTACTS | |
|----------------------------|--------|-----------------------------|--------|
| Company Name: | | Contact Name: | |
| Contact Name: | Phone: | Email Address: | Phone: |

Note: Trinet Transportation Inc. n'est pas responsable des pertes ou dommages causé(e)s à la cargaison. La responsabilité de la perte ou de l'endommagement de la cargaison incombe au transporteur engagé. La responsabilité maximale du transporteur est 2.00\$/lb ou 4.41\$/kg à moins qu'une valeur déclarée ne figure au présent connaissement et que des frais de transport supplémentaires sont payés. / Trinet Transportation Inc. is not liable for loss of or damage to cargo. The liability for loss of or damage to cargo lies with the hired carrier. The carrier's maximum liability is 2.00\$/lb. or 4.41\$/kg unless a declared value is shown on this bill of lading and additional freight paid.

| | | |
|--|--|---|
| Shipper: Marquis Imprimeur Inc. Signature & Date: 2-11-23 <small>This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulation of the Department of Transportation.</small> | Carrier: TRINET SPOT MARKET Signature & Date: <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and or carrier has de DOT emergency response guidebook or reverent document in the vehicle.</small> | Consignee: MARQUIS TORONTO Signature & Date: |
|--|--|---|



TRANSPORT GUILBAULT INC

FACTURE - INVOICE

N° CIE N° FACTURE - PROBILL NO.

01

60-195788-5

435, FARADAY, SAINTE-FOY, QC G1N 4G6
TEL.: 418-681-0575 TÉLÉCOPIEUR: 418-681-9198

| DATE | CONNAISSEMENT - B/L | CUEILLETTE | TRANSFERT | FACT. | TARIF. | ORIG. | DEST. | CATEG. | CONSOLIDATION | A PERCEVOIR COLLECT | PORT PAYE PREPAID |
|--|---------------------|------------|-----------|-------|---|-------|-------|--------|---------------|---|----------------------|
| 02112023 | MAR0733961 | 17431C | 17431 | AT3 | XXX | 16 | 4 | LTL | 9765116- 2 | PORT PAYE | |
| EXPÉDITEUR ET ADRESSE - SHIPPER AND ADDRESS | | | | | CONSIGNATAIRE ET ADRESSE - CONSIGNEE AND ADDRESS | | | | | COMP 776793 B/L 231103 P/L 231103 EXPE 9765116 DEST 893 TRAN | |
| MARQUIS IMPRIMEUR INC. 350 DES ENTREPRENEURS MONTMAGNY PQ G5V 4T1 | | | | | MULTI RELIURE SF 2112 AVE DE LA TRANSMISSI SHAWINIGAN PQ G9N 8N8 | | | | | | |

FACTURER AUTRE QUE EXPÉDITEUR/CONSIGNATAIRE - BILL TO OTHER THAN SHIPPER/CONSIGNER

TRINET TRSPT C/O MARQUIS 2101 ST REGIS

DOLLARD DES ORMEAUX

| | | | | | | | | | | | |
|------------|---|--------|---------------------|-----|----------|-----|-----------------|-----------|--------|--------|-----|
| JCT. ORIG. | TRANSPORTEUR D'ORIGINE - CONNECTING CARRIER | N° PRO | PORTION D'ORIGINE | | | | VALEUR DÉCLARÉE | | C.O.D. | | |
| JCT. DEST. | TRANSPORTEUR DESTINATION - BEYOND CARRIER | N° PRO | PORTION DESTINATION | | | | NOTRE PART | | | | |
| QTÉ | DESCRIPTION | | POIDS-WEIGHT | L-K | COMME-AS | L-K | CODE | TAUX-RATE | L-K | TOTAL | F/P |
| 8 | PCS / 2 PLTS TEL 819 537 6008 | | 431 L | | | | UNT | 50.83 | | 101.66 | |
| | | | CARB LTL | | | | CRB | 28.30 | | 28.77 | |
| | | | MESURE/MEASURED | | | | 30 PC/CF | | | | |
| 8 | PALETTES: CHEP = CPC = AUTRE = | | 431 L | | | | | | | 130.43 | |

PALETTES-

AUT

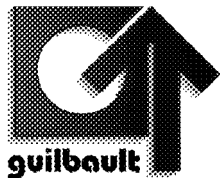
N° TPS/GST
N° TVQ/PST

737295

130.43

FRAIS ADMINISTRATIFS DE 2% PAR MOIS SUR TOUTES LES FACTURES PASSÉES 30 JOURS (26.82% ANNUELLEMENT)
ADMINISTRATIVE FEES OF 2% PER MONTH ON ALL INVOICES AFTER 30 DAYS (26.82% ANNUALLY)

TOTAL



Preuve de Livraison Électronique Electronic Proof of Delivery

www.groupeguilbault.com
1-800-361-2093

Signature:

C 1 9

Information recueillie par / Information received by
envoyé / sent : 2023/11/03 10:01



Signé par / Signed by: michel

No. Facture / Probill: **601957885**

INFORMATION

Expéditeur / Shipper

MARQUIS IMPRIMEUR INC.
350 DES ENTREPRENEURS
MONTMAGNY
MONTMAGNY, PQ, G5V4T1

Required Service Requis

HHC ☐

PCC ☐

CII ☐

Cueillette / Pickup

Date: 2023/11/02

Arrivée/Arrival: 19:53

Début/Start: 18:46

Départ/Departure: 18:50

Destinataire / Consignee

MULTI RELIURE SF
2112 AVE DE LA TRANSMISSI
SHAWINIGAN
ST, PQ, G9N8N8 G2A7

Required Service Requis

HHL ☐

PCL ☐

LII ☐

Livraison / Delivery

RDV/Appt.: 0000/00/00

00:00 00:00

Date: 2023/11/03

Arrivée/Arrival: 09:33

Début/Start: 09:34

Départ/Departure: 09:47

Facture / Probill

Terme / Term

PPD

Remorque / Trailer

12266V

Connaissance / Bill of Lading

MAR0733961

Bon commande / Purchase Order

Jct. Orig. Transporteur d'origine / Origin Carrier No. Fact. - Probill No.

Jct. Dest. Transporteur Destination / Beyond Carrier No. Fact. - Probill No.

DÉTAILS / DETAILS

Qté/Qty Description

Poids/Weight

Dimensions Guilbault

8 PCS / 2 PLTS
TEL 819 537 6008

431 L

28x 40x 23-
28x 40x 23-

Facturé à / Bill to

TRINET TRSPT C/O MARQUIS IMP

2101 ST REGIS

HHC - Hayon Hydraulique - Cueil. / Tailgate - Pick up
PCC - Petit Camion - Cueil. / Straight Truck - Pick up
CII - Cueil. - Intérieure / Inside - Pickup

HHL - Hayon Hydraulique - Livr. / Tailgate - Delivery
PCL - Livr. - Petit Camion / Delivery Straight Truck
LII - Livraison Intérieure / Inside Delivery

GUILBAULT 60-195788-5 BON D'EMBALLAGE
PACKING SLIP**BILL OF LADING**
NOT NEGOTIABLE**Trinet Pro # MAR07_33961**

Date: 11/2/2023

| SHIP FROM | | | SHIP TO | | |
|---|---------------------|----------------------------|--|---------------------|----------------------------|
| Name: Marquis Imprimeur Inc. | | | Name: MULTI-RELIURE | | |
| Address: 350 rue des Entrepreneurs | | | Address: 2112 DE LA TRANSMISSION | | |
| City: Montmagny | State: QC | Zipcode: G5V 4T1 | City: SHAWINIGAN | State: QC | Zipcode: G9N 8N8 |
| Tel: 4182411760 | | Reference/PO: | Tel: 8195376008 | | Reference/PO: |
| Contact Name: Nancy Messervier | | | Contact Name: Multi-reliure | | |
| Ref: 260691-260692 | | | Ref: | | |
| Special Inst: | | | Special Inst: | | |
| BILL THIRD PARTY | | | FREIGHT CHARGES | | |
| Name: Trinet Transportation | | | 3rd party Billing: <input checked="" type="checkbox"/> | | Declared Value: \$0 |
| Address: 2101 St-Regis Blvd, Dollard-Des-Ormeaux, H9B 2M9 | | | | | Per: |
| City: Dollard-Des-Ormeaux | State: QC | Zipcode: H9B 2M9 | | | |
| SPECIAL INSTRUCTIONS | | | | | |
| GUILBAULT 60-195788-5 | | | | | |
| SHIPPING INFORMATION | | | | | |

Items:

| Qty. Pkg. | Handl. Unit | Description | NMFC No. | Cls. | Weight (LB) | Dimensions (IN) |
|--------------|----------------|---------------|----------|------|----------------|--------------------|
| 8 | 2.00 SKID | BLOC+COUVERTS | | | 431.00 | 28.00X40.00X23.00 |

| CUSTOMS BROKER INFORMATION | | HAZARDOUS MATERIAL CONTACTS | |
|----------------------------|--------|-----------------------------|--------|
| Company Name: | | Contact Name: | Phone: |
| Contact Name: | Phone: | Email Address: | |

Note: Trinet Transportation Inc. n'est pas responsable des pertes ou dommages causé(s) à la cargaison. La responsabilité de la perte ou de l'endommagement de la cargaison incombe au transporteur engagé. La responsabilité maximale du transporteur est 2.00\$/lb ou 4.41\$/kg à moins qu'une valeur déclarée ne figure au présent connaissance et que des frais de transport supplémentaires sont payés. / Trinet Transportation Inc. is not liable for loss of or damage to cargo. The liability for loss of or damage to cargo lies with the hired carrier. The carrier's maximum liability is 2.00\$/lb. or 4.41\$/kg unless a declared value is shown on this bill of lading and additional freight paid.

| | | |
|--|---|------------------------------------|
| Shipper: Marquis Imprimeur Inc. | Carrier: GUILBAULT | Consignee: MULTI-RELIURE |
| Signature & Date: <i>2-11-23</i> | Signature & Date: | Signature & Date: |
| This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulation of the Department of Transportation. | Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and or carrier has de DOT emergency response guidebook or relevant document in the vehicle. | |



TRANSPORT GUILBAULT INC

FACTURE - INVOICE

435, FARADAY, SAINTE-FOY, QC G1N 4G6
TEL.: 418-681-0575 TÉLÉCOPIEUR: 418-681-9198

N° CIE N° FACTURE - PROBILL NO.

01

60-195789-3

| DATE | CONNAISSEMENT - B/L | CUEILLETTE | TRANSFERT | FACT. | TARIF | ORIG. | DEST. | CATEG. | CONSOLIDATION | A PERCEVOIR COLLECT | PORT PAYE PREPAID | |
|--|---------------------|------------|--|-------|-------|-------|-------|--------|---------------|------------------------|--|--|
| 03112023 | MAR0733986 | RH2314 | 2314 | AA3 | XXX | 16 | 8 | LTL | 9765116- 2 | | PORT PAYE | |
| EXPÉDITEUR ET ADRESSE - SHIPPER AND ADDRESS | | | CONSIGNATAIRE ET ADRESSE - CONSIGNEE AND ADDRESS | | | | | | | | COMP 780960 B/L 231104 P/L 231106 EXPE9765116 DEST 893 TRAN | |
| MARQUIS IMPRIMEUR INC. 350 DES ENTREPRENEURS MONTMAGNY | | | PLASTIRALE SERVICE INC. 1600 CUNARD LAVAL | | | | | | | | | |
| PQ G5V 4T1 | | | PQ H7S 2B2 | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |

FACTURER AUTRE QUE EXPÉDITEUR/CONSIGNATAIRE - BILL TO OTHER THAN SHIPPER/CONSIGNER

TRINET TRSPT C/O MARQUIS 2101 ST REGIS

DOLLARD DES ORMEAUX

| | | | | | | | | | | | |
|------------|---|--------|---------------------|-----|----------|-----|-----------------|-----------|--------|-------|-----|
| JCT. ORIG. | TRANSPORTEUR D'ORIGINE - CONNECTING CARRIER | N° PRO | PORTION D'ORIGINE | | | | VALEUR DÉCLARÉE | | C.O.D. | | |
| JCT. DEST. | TRANSPORTEUR DESTINATION - BEYOND CARRIER | N° PRO | PORTION DESTINATION | | | | NOTRE PART | | | | |
| QTÉ | DESCRIPTION | | POIDS-WEIGHT | L-K | COMME-AS | L-K | CODE | TAUX-RATE | L-K | TOTAL | F/P |
| 1 | PLTE NON EMP TEL 450 682 6212 X3 | | 782 | L | | | UNT | 52.94 | | 52.94 | |
| | | | CARB | LTL | | | CRB | 28.30 | | 14.98 | |
| | | | MESURE/MEASURED | | | | 28 PC/CF | | | | |
| 1 | PALETTES: CHEP = CPC = AUTRE = | | 782 | L | | | | | | 67.92 | |

PALETTES-

AUT

N° TPS/GST
N° TVQ/PST

737295

67.92

FRAIS ADMINISTRATIFS DE 2% PAR MOIS SUR TOUTES LES FACTURES PASSÉES 30 JOURS (26.82% ANNUELLEMENT)
ADMINISTRATIVE FEES OF 2% PER MONTH ON ALL INVOICES AFTER 30 DAYS (26.82% ANNUALLY)

TOTAL

**BILL OF LADING
NOT NEGOTIABLE****Trinet Pro # MAR07_33986**

Date: 11/3/2023

| SHIP FROM | | | SHIP TO | | |
|---|---------------------|----------------------------|--|---------------------|---------------------------|
| Name: Marquis Imprimeur Inc. | | | Name: PLASTIRALE | | |
| Address: 350 rue des Entrepreneurs | | | Address: 1600, RUE CUNARD | | |
| City: Montmagny | State: QC | Zipcode: G5V 4T1 | City: LAVAL | State: QC | Zipcode: H7S2B2 |
| Tel: 4182411760 | | Reference/PO: | Tel: 45068262123 | | Reference/PO: |
| Contact Name: Nancy Messervier | | | Contact Name: Plastirale | | |
| Ref: 261238 | | | Ref: | | |
| Special Inst: | | | Special Inst: | | |
| BILL THIRD PARTY | | | FREIGHT CHARGES | | |
| Name: Trinet Transportation | | | 3rd party Billing: <input checked="" type="checkbox"/> | | Declared Value: \$0 |
| Address: 2101 St-Regis Blvd, Dollard-Des-Ormeaux, H9B 2M9 | | | | | Per: |
| City: Dollard-Des-Ormeaux | State: QC | Zipcode: H9B 2M9 | | | |
| SPECIAL INSTRUCTIONS | | | | | |
| GUILBAULT 60-195789-3 | | | | | |
| SHIPPING INFORMATION | | | | | |

Items:

| Qty. Pkg. | Handl. Unit | Description | NMFC No. | Cls. | Weight (LB) | Dimensions (IN) |
|--------------|----------------|-------------------|----------|------|----------------|--------------------|
| 0 | 1.00 SKID | FORMES + COUVERTS | | | 782 | 48.00X40.00X25.00 |

| CUSTOMS BROKER INFORMATION | | HAZARDOUS MATERIAL CONTACTS | |
|----------------------------|--------|-----------------------------|--|
| Company Name: | | Contact Name: | |
| Contact Name: | Phone: | Phone: | |
| | | Email Address: | |

Note: Trinet Transportation Inc. n'est pas responsable des pertes ou dommages causé(s) à la cargaison. La responsabilité de la perte ou de l'endommagement de la cargaison incombe au transporteur engagé. La responsabilité maximale du transporteur est 2.00\$/lb ou 4.41\$/kg à moins qu'une valeur déclarée ne figure au présent connaissance et que des frais de transport supplémentaires sont payés. / Trinet Transportation Inc. is not liable for loss of or damage to cargo. The liability for loss of or damage to cargo lies with the hired carrier. The carrier's maximum liability is 2.00\$/lb. or 4.41\$/kg unless a declared value is shown on this bill of lading and additional freight paid.

| | | |
|--|---|---------------------------------|
| Shipper: Marquis Imprimeur Inc. <i>mm</i> | Carrier: GUILBAULT | Consignee: PLASTIRALE |
| Signature & Date: <i>3-11-23</i> | Signature & Date: | Signature & Date: |
| This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulation of the Department of Transportation. | Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and or carrier has de DOT emergency response guidebook or relevant document in the vehicle. | |



TRANSPORT GUILBAULT INC

FACTURE - INVOICE

435, FARADAY, SAINTE-FOY, QC G1N 4G6
TEL.: 418-681-0575 TÉLÉCOPIEUR: 418-681-9198

N° CIE N° FACTURE - PROBILL NO.

01

60-195790-1

| DATE | CONNAISSEMENT - B/L | CUEILLETTE | TRANSFERT | FACT. | TARIF. | ORIG. | DEST. | CATEG. | CONSOLIDATION | A PERCEVOIR COLLECT | PORT PAYE PREPAID |
|---|---------------------|------------|-----------|-------|--|-------|-------|--------|---------------|------------------------|----------------------|
| 03112023 | MAR0733989 | RH2314 | 2314 | AA3 | XXX | 16 | 6 | LTL | 9765116- 2 | | PORT PAYE |
| EXPÉDITEUR ET ADRESSE - SHIPPER AND ADDRESS | | | | | CONSIGNATAIRE ET ADRESSE - CONSIGNEE AND ADDRESS | | | | | COMP 780961 | |
| MARQUIS IMPRIMEUR INC. | | | | | R & L LAMINATION GRAPHIQUE INC | | | | | B/L 231104 | |
| 350 DES ENTREPRENEURS | | | | | 8555 PASCAL GAGNON | | | | | P/L 231106 | |
| MONTMAGNY | | | | | ST LEONARD (MONTREAL) | | | | | EXPE 9765116 | |
| PQ G5V 4T1 | | | | | PQ H1P 1Y5 | | | | | DEST 893 | |
| | | | | | | | | | | TRAN | |

FACTURER AUTRE QUE EXPÉDITEUR/CONSIGNATAIRE - BILL TO OTHER THAN SHIPPER/CONSIGNER

TRINET TRSPT C/O MARQUIS 2101 ST REGIS

DOLLARD DES ORMEAUX

| | | | | | | | | | | | |
|------------|---|--------|---------------------|-----|----------|-----|-----------------|-----------|--------|-------|-----|
| JCT. ORIG. | TRANSPORTEUR D'ORIGINE - CONNECTING CARRIER | N° PRO | PORTION D'ORIGINE | | | | VALEUR DÉCLARÉE | | C.O.D. | | |
| JCT. DEST. | TRANSPORTEUR DESTINATION - BEYOND CARRIER | N° PRO | PORTION DESTINATION | | | | NOTRE PART | | | | |
| QTÉ | DESCRIPTION | | POIDS-WEIGHT | L-K | COMME-AS | L-K | CODE | TAUX-RATE | L-K | TOTAL | F/P |
| 1 | PLTE NON EMP TEL 418 246 5666 | | 109 L | | | | UNT | 52.94 | | 52.94 | |
| | | | CARB LTL | | | | CRB | 28.30 | | 14.98 | |
| | | | MESURE/MEASURED | | | | | 5 PC/CF | | | |
| 1 | PALETTES: CHEP = CPC = AUTRE = | | 109 L | | | | | | | 67.92 | |

PALETTES-

AUT

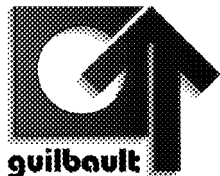
N° TPS/GST
N° TVQ/PST

737295

67.92

FRAIS ADMINISTRATIFS DE 2% PAR MOIS SUR TOUTES LES FACTURES PASSÉES 30 JOURS (26.82% ANNUELLEMENT)
ADMINISTRATIVE FEES OF 2% PER MONTH ON ALL INVOICES AFTER 30 DAYS (26.82% ANNUALLY)

TOTAL



Preuve de Livraison Électronique Electronic Proof of Delivery

www.groupeguilbault.com
1-800-361-2093

Signature:

Robin

Information recueillie par / Information received by
envoyé / sent : 2023/11/06 14:01



Signé par / Signed by: Robin

No. Facture / Probill: **601957901**

INFORMATION

Expéditeur / Shipper

MARQUIS IMPRIMEUR INC.
350 DES ENTREPRENEURS
MONTMAGNY
MONTMAGNY, PQ, G5V4T1

Required Service Requis

HHC ☐

PCC ☐

CII ☐

Cueillette / Pickup

Date: 2023/11/03

Arrivée/Arrival: 17:40

Début/Start: 17:40

Départ/Departure: 17:53

Destinataire / Consignee

R & L LAMINATION GRAPHIQUE INC
8555 PASCAL GAGNON
ST LEONARD (MONTREAL)
MONTREAL, PQ, H1P1Y5

Required Service Requis

HHL ☐

PCL ☐

LII ☐

Livraison / Delivery

RDV/Appt.: 0000/00/00

00:00 00:00

Date: 2023/11/06

Arrivée/Arrival: 13:28

Début/Start: 13:42

Départ/Departure: 13:48

Facture / Probill

Terme / Term

PPD

Remorque / Trailer

12268V

Connaissance / Bill of Lading

MAR0733989

Bon commande / Purchase Order

Jct. Orig. Transporteur d'origine / Origin Carrier No. Fact. - Probill No.

Jct. Dest. Transporteur Destination / Beyond Carrier No. Fact. - Probill No.

DÉTAILS / DETAILS

Qté/Qty Description

Poids/Weight

Dimensions Guilbault

1 PLTE NON EMP
TEL 418 246 5666

109 L

22x 31x 12-

Facturé à / Bill to

TRINET TRSPT C/O MARQUIS IMP

2101 ST REGIS

HHC - Hayon Hydraulique - Cueil. / Tailgate - Pick up
PCC - Petit Camion - Cueil. / Straight Truck - Pick up
CII - Cueil. - Intérieure / Inside - Pickup

HHL - Hayon Hydraulique - Livr. / Tailgate - Delivery
PCL - Livr. - Petit Camion / Delivery Straight Truck
LII - Livraison Intérieure / Inside Delivery



BILL OF LADING

NOT NEGOTIABLE

Trinet Pro # MAR07_33989

Date: 11/3/2023

| SHIP FROM | | | SHIP TO | | |
|---|---------------------|----------------------------|--|---------------------|----------------------------|
| Name: Marquis Imprimeur Inc. | | | Name: R&L LAMINATION GRAPHIQUE | | |
| Address: 350 rue des Entrepreneurs | | | Address: 8555 Rue Pascal-Gagnon | | |
| City: Montmagny | State: QC | Zipcode: G5V 4T1 | City: Montreal | State: QC | Zipcode: H1P 1Y5 |
| Tel: 4182411760 | | Reference/PO: | Tel: 4182465666 | | Reference/PO: |
| Contact Name: Nancy Messervier | | | Contact Name: R&L Lamination graphique | | |
| Ref: 259990 | | | Ref: | | |
| Special Inst: | | | Special Inst: | | |
| BILL THIRD PARTY | | | FREIGHT CHARGES | | |
| Name: Trinet Transportation | | | 3rd party Billing: <input checked="" type="checkbox"/> | | Declared Value: \$0 |
| Address: 2101 St-Regis Blvd, Dollard-Des-Ormeaux, H9B 2M9 | | | | | Per: |
| City: Dollard-Des-Ormeaux | State: QC | Zipcode: H9B 2M9 | | | |
| SPECIAL INSTRUCTIONS | | | | | |
| GUILBAULT 60-195790-1 | | | | | |
| SHIPPING INFORMATION | | | | | |

Items:

| Qty. Pkg. | Handl. Unit | Description | NMFC No. | Cls. | Weight (LB) | Dimensions (IN) |
|-----------|-------------|-------------|----------|------|-------------|-------------------|
| 0 | 1.00 SKID | COUVERTS | | | 109.00 | 22.00X31.00X12.00 |

| CUSTOMS BROKER INFORMATION | | HAZARDOUS MATERIAL CONTACTS | |
|----------------------------|--------|-----------------------------|--------|
| Company Name: | | Contact Name: | Phone: |
| Contact Name: | Phone: | Email Address: | |

Note: Trinet Transportation Inc. n'est pas responsable des pertes ou dommages causé(s) à la cargaison. La responsabilité de la perte ou de l'endommagement de la cargaison incombe au transporteur engagé. La responsabilité maximale du transporteur est 2.00\$/lb ou 4.41\$/kg à moins qu'une valeur déclarée ne figure au présent connaissance et que des frais de transport supplémentaires sont payés. / Trinet Transportation Inc. is not liable for loss of or damage to cargo. The liability for loss of or damage to cargo lies with the hired carrier. The carrier's maximum liability is 2.00\$/lb. or 4.41\$/kg unless a declared value is shown on this bill of lading and additional freight paid.

| | | |
|--|---|---|
| Shipper: Marquis Imprimeur Inc. <i>nm</i> | Carrier: GUILBAULT | Consignee: R&L LAMINATION GRAPHIQUE |
| Signature & Date: 3-11-23 | Signature & Date: | Signature & Date: |
| This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulation of the Department of Transportation. | Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and or carrier has de DOT emergency response guidebook or relevant document in the vehicle. | |



TRANSPORT GUILBAULT INC

FACTURE - INVOICE

435, FARADAY, SAINTE-FOY, QC G1N 4G6
TEL.: 418-681-0575 TÉLÉCOPIEUR: 418-681-9198

N° CIE N° FACTURE - PROBILL NO.

01

60-195791-9

| DATE | CONNAISSEMENT - B/L | CUEILLETTE | TRANSFERT | FACT. | TARIF. | ORIG. | DEST. | CATEG. | CONSOLIDATION | A PERCEVOIR COLLECT | PORT PAYE PREPAID |
|---|---------------------|------------|-----------|-------|--|-------|-------|--------|---------------|------------------------|----------------------|
| 03112023 | MAR0734032 | RH2314 | 2314 | AA3 | XXX | 16 | 8 | LTL | 9765116- 2 | | PORT PAYE |
| EXPÉDITEUR ET ADRESSE - SHIPPER AND ADDRESS | | | | | CONSIGNATAIRE ET ADRESSE - CONSIGNEE AND ADDRESS | | | | | COMP 780962 | |
| MARQUIS IMPRIMEUR INC. | | | | | SOCADIS | | | | | B/L 231104 | |
| 350 DES ENTREPRENEURS | | | | | 420 RUE STINSON | | | | | P/L 231106 | |
| MONTMAGNY | | | | | ST LAURENT (MONTREAL) | | | | | EXPE 9765116 | |
| PQ G5V 4T1 | | | | | PQ H4N 3L7 | | | | | DEST 893 | |
| | | | | | | | | | | TRAN | |

FACTURER AUTRE QUE EXPÉDITEUR/CONSIGNATAIRE - BILL TO OTHER THAN SHIPPER/CONSIGNER

TRINET TRSPT C/O MARQUIS 2101 ST REGIS

DOLLARD DES ORMEAUX

| | | | | | | | | | | | |
|------------|---|--------|---------------------|-----|----------|-----------------|------|-----------|-----|-------|-----|
| JCT. ORIG. | TRANSPORTEUR D'ORIGINE - CONNECTING CARRIER | N° PRO | PORTION D'ORIGINE | | | VALEUR DÉCLARÉE | | C.O.D. | | | |
| JCT. DEST. | TRANSPORTEUR DESTINATION - BEYOND CARRIER | N° PRO | PORTION DESTINATION | | | NOTRE PART | | | | | |
| QTÉ | DESCRIPTION | | POIDS-WEIGHT | L-K | COMME-AS | L-K | CODE | TAUX-RATE | L-K | TOTAL | F/P |
| 19 | CS/ 1 PLTE NON EMP TEL 514 331 3300 | | 448 L | | | | UNT | 52.94 | | 52.94 | |
| | | | CARB LTL | | | | CRB | 28.30 | | 14.98 | |
| | | | MESURE/MEASURED | | | | | 27 PC/CF | | | |
| 19 | PALETTES: CHEP = CPC = AUTRE = | | 448 L | | | | | | | 67.92 | |

PALETTES-

AUT

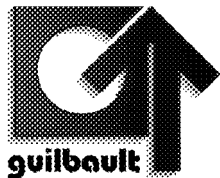
N° TPS/GST
N° TVQ/PST

737295

67.92

FRAIS ADMINISTRATIFS DE 2% PAR MOIS SUR TOUTES LES FACTURES PASSÉES 30 JOURS (26.82% ANNUELLEMENT)
ADMINISTRATIVE FEES OF 2% PER MONTH ON ALL INVOICES AFTER 30 DAYS (26.82% ANNUALLY)

TOTAL



Preuve de Livraison Électronique Electronic Proof of Delivery

www.groupeguilbault.com
1-800-361-2093

Signature:

C-19

Information recueillie par / Information received by
envoyé / sent : 2023/11/06 11:31



Signé par / Signed by: martin

No. Facture / Probill: **601957919**

INFORMATION

Expéditeur / Shipper

MARQUIS IMPRIMEUR INC.
350 DES ENTREPRENEURS
MONTMAGNY
MONTMAGNY, PQ, G5V4T1

Required Service Requis

HHC ☐

PCC ☐

CII ☐

Cueillette / Pickup

Date: 2023/11/03

Arrivée/Arrival: 17:40

Début/Start: 17:40

Départ/Departure: 17:53

Destinataire / Consignee

SOCADIS
420 RUE STINSON
ST LAURENT (MONTREAL)
MONTREAL, PQ, H4N3L7

Required Service Requis

HHL ☐

PCL ☐

LII ☐

Livraison / Delivery

RDV/Appt.: 0000/00/00

00:00 00:00

Date: 2023/11/06

Arrivée/Arrival: 10:50

Début/Start: 10:50

Départ/Departure: 10:55

Facture / Probill

Terme / Term

PPD

Remorque / Trailer

12508V

Connaissance / Bill of Lading

MAR0734032

Bon commande / Purchase Order

Jct. Orig. Transporteur d'origine / Origin Carrier No. Fact. - Probill No.

Jct. Dest. Transporteur Destination / Beyond Carrier No. Fact. - Probill No.

DÉTAILS / DETAILS

Qté/Qty Description

19 CS/ 1 PLTE NON EMP
TEL 514 331 3300

Poids/Weight

448 L

Dimensions Guilbault

48x 40x 24-

Facturé à / Bill to

TRINET TRSPT C/O MARQUIS IMP

2101 ST REGIS

HHC - Hayon Hydraulique - Cueil. / Tailgate - Pick up
PCC - Petit Camion - Cueil. / Straight Truck - Pick up
CII - Cueil. - Intérieure / Inside - Pickup

HHL - Hayon Hydraulique - Livr. / Tailgate - Delivery
PCL - Livr. - Petit Camion / Delivery Straight Truck
LII - Livraison Intérieure / Inside Delivery

GUILBAULT 60-195791-9 BON D'EMBALLAGE
PACKING SLIP**BILL OF LADING**
NOT NEGOTIABLE**Trinet Pro # MAR07_34032**

Date: 11/3/2023

| SHIP FROM | | | SHIP TO | | |
|---|---------------------|----------------------------|--|---------------------|---------------------------|
| Name: Marquis Imprimeur Inc. | | | Name: SOCADIS | | |
| Address: 350 rue des Entrepreneurs | | | Address: 420 RUE STINSON | | |
| City: Montmagny | State: QC | Zipcode: G5V 4T1 | City: SAINT-LAURENT | State: QC | Zipcode: H4N3L7 |
| Tel: 4182411760 | | Reference/PO: | Tel: 5143313300 | | Reference/PO: |
| Contact Name: Nancy Messervier | | | Contact Name: Socadis | | |
| Ref: 261032 | | | Ref: | | |
| Special Inst: | | | Special Inst: | | |
| BILL THIRD PARTY | | | FREIGHT CHARGES | | |
| Name: Trinet Transportation | | | 3rd party Billing: <input checked="" type="checkbox"/> | | Declared Value: \$0 |
| Address: 2101 St-Regis Blvd, Dollard-Des-Ormeaux, H9B 2M9 | | | | | Per: |
| City: Dollard-Des-Ormeaux | State: QC | Zipcode: H9B 2M9 | | | |
| SPECIAL INSTRUCTIONS | | | | | |
| GUILBAULT 60-195791-9 | | | | | |
| SHIPPING INFORMATION | | | | | |

Items:

| Qty. Pkg. | Handl. Unit | Description | NMFC No. | Cls. | Weight (LB) | Dimensions (IN) |
|--------------|----------------|-------------|----------|------|----------------|--------------------|
| 19 | 1.00 SKID | VOLUMES | | | 448 | 48.00X40.00X24.00 |

| CUSTOMS BROKER INFORMATION | | HAZARDOUS MATERIAL CONTACTS | |
|----------------------------|--------|-----------------------------|--------|
| Company Name: | | Contact Name: | Phone: |
| Contact Name: | Phone: | Email Address: | |

Note: Trinet Transportation Inc. n'est pas responsable des pertes ou dommages causé(e)s à la cargaison. La responsabilité de la perte ou de l'endommagement de la cargaison incombe au transporteur engagé. La responsabilité maximale du transporteur est 2.00\$/lb ou 4.41\$/kg à moins qu'une valeur déclarée ne figure au présent connaissement et que des frais de transport supplémentaires sont payés. / Trinet Transportation Inc. is not liable for loss of or damage to cargo. The liability for loss of or damage to cargo lies with the hired carrier. The carrier's maximum liability is 2.00\$/lb. or 4.41\$/kg unless a declared value is shown on this bill of lading and additional freight paid.

| | | |
|--|---|------------------------------|
| Shipper: Marquis Imprimeur Inc. <i>nm</i> | Carrier: GUILBAULT | Consignee: SOCADIS |
| Signature & Date: 3-11-23 | Signature & Date: | Signature & Date: |
| This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulation of the Department of Transportation. | Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and or carrier has de DOT emergency response guidebook or reverent document in the vehicle. | |



TRANSPORT GUILBAULT INC

FACTURE - INVOICE

435, FARADAY, SAINTE-FOY, QC G1N 4G6
TEL.: 418-681-0575 TÉLÉCOPIEUR: 418-681-9198

N° CIE N° FACTURE - PROBILL NO.

01

60-195825-5

| DATE | CONNAISSEMENT - B/L | CUEILLETTE | TRANSFERT | FACT. | TARIF. | ORIG. | DEST. | CATEG. | CONSOLIDATION | A PERCEVOIR COLLECT | PORT PAYE PREPAID |
|--|---------------------|------------|-----------|-------|---|-------|-------|--------|---------------|---|----------------------|
| 30102023 | MAR0733652 | RD2306 | 2306 | AT3 | XXX | 16 | 4 | LTL | 9765116- 2 | | PORT PAYE |
| EXPÉDITEUR ET ADRESSE - SHIPPER AND ADDRESS | | | | | CONSIGNATAIRE ET ADRESSE - CONSIGNEE AND ADDRESS | | | | | COMP 761601 B/L 231031 P/L 231031 EXPE 9765116 DEST 893 TRAN | |
| MARQUIS IMPRIMEUR INC. 350 DES ENTREPRENEURS MONTMAGNY PQ G5V 4T1 | | | | | PUBLICATIONS CHRETIENNES 509 RUE DES ERABLES TROIS RIVIERES PQ G8T 7Z7 | | | | | | |

FACTURER AUTRE QUE EXPÉDITEUR/CONSIGNATAIRE - BILL TO OTHER THAN SHIPPER/CONSIGNER

TRINET TRSPT C/O MARQUIS 2101 ST REGIS

DOLLARD DES ORMEAUX

| | | | | | | | | | | | |
|------------|--|--------|---------------------|-----|----------|-----|-----------------|----------------|--------|-----------------|-----|
| JCT. ORIG. | TRANSPORTEUR D'ORIGINE - CONNECTING CARRIER | N° PRO | PORTION D'ORIGINE | | | | VALEUR DÉCLARÉE | | C.O.D. | | |
| JCT. DEST. | TRANSPORTEUR DESTINATION - BEYOND CARRIER | N° PRO | PORTION DESTINATION | | | | NOTRE PART | | | | |
| QTÉ | DESCRIPTION | | POIDS-WEIGHT | L-K | COMME-AS | L-K | CODE | TAUX-RATE | L-K | TOTAL | F/P |
| 56 | PCS / 2 PLTS TEL 819 378 4023 REF 261104 PETIT CAMION | | 1556 L PETIT | | CAMI | | UNT PCL | 58.95 50.00 | | 117.90 50.00 | |
| | | | CARB | LTL | | | CRB | 28.30 | | 33.37 | |
| | P.O. 459867 | | MESURE/MEASURED | | | | 98 PC/CF | | | | |
| 56 | PALETTES: CHEP = CPC = AUTRE = | | 1556 L | | | | | | | 201.27 | |

PALETTES-

AUT

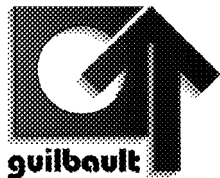
N° TPS/GST
N° TVQ/PST

737295

201.27

FRAIS ADMINISTRATIFS DE 2% PAR MOIS SUR TOUTES LES FACTURES PASSÉES 30 JOURS (26.82% ANNUELLEMENT)
ADMINISTRATIVE FEES OF 2% PER MONTH ON ALL INVOICES AFTER 30 DAYS (26.82% ANNUALLY)


TOTAL



Preuve de Livraison Électronique Electronic Proof of Delivery

www.groupeguilbault.com
1-800-361-2093

Signature: **FRANCIS**

Information recueillie par / Information received by 
envoyé / sent : 2023/10/31 14:30



Signé par / Signed by: Francis

No. Facture / Probill: **601958255**

INFORMATION

| | |
|--|--|
| Expéditeur / Shipper MARQUIS IMPRIMEUR INC. 350 DES ENTREPRENEURS MONTMAGNY MONTMAGNY, PQ, G5V4T1 Required Service Requis HHC <input type="checkbox"/> PCC <input type="checkbox"/> CII <input type="checkbox"/> | Cueillette / Pickup Date: 2023/10/30 Arrivée/Arrival: 19:47 Début/Start: 19:47 Départ/Departure: 19:51 |
| Destinataire / Consignee PUBLICATIONS CHRETIENNES 509 RUE DES ERABLES TROIS RIVIERES ST, PQ, G8T7Z7 L1M1 Required Service Requis HHL <input type="checkbox"/> PCL <input type="checkbox"/> LII <input type="checkbox"/> | Livraison / Delivery RDV/Appt.: 0000/00/00 09:00 16:00 Date: 2023/10/31 Arrivée/Arrival: 14:07 Début/Start: 14:12 Départ/Departure: 14:13 |

Facture / Probill

| | | | |
|--|--------------------------------|--|---|
| Terme / Term PPD | Remorque / Trailer CP2301HT | Connaissance / Bill of Lading MAR0733652 | Bon commande / Purchase Order 459867 |
| Jct. Orig. Transporteur d'origine / Origin Carrier No. Fact. - Probill No. | | Jct. Dest. Transporteur Destination / Beyond Carrier No. Fact. - Probill No. | |

DÉTAILS / DETAILS

| Qté/Qty | Description | Poids/Weight | Dimensions Guilbault |
|--|--|--------------|----------------------------|
| 56 | PCS / 2 PLTS TEL 819 378 4023 REF 261104 PETIT CAMION | 1556 L | 48x 40x 44- 48x 40x 44- |
| Facturé à / Bill to TRINET TRSPT C/O MARQUIS IMP 2101 ST REGIS | | | |

HHC - Hayon Hydraulique - Cueil. / Tailgate - Pick up
PCC - Petit Camion - Cueil. / Straight Truck - Pick up
CII - Cueil. - Intérieure / Inside - Pickup

HHL - Hayon Hydraulique - Livr. / Tailgate - Delivery
PCL - Livr. - Petit Camion / Delivery Straight Truck
LII - Livraison Intérieure / Inside Delivery


GUILBAULT 60-195825-5 CONNAISSANCE
BILL OF LADING

Trinet Pro # MAR07_33652
Date: 10/27/2023

| SHIP FROM | | | | SHIP TO | | | |
|---|---------------------|----------------------------|--|--|---------------------|----------------------------|--|
| Name: Marquis Imprimeur Inc. | | | | Name: PUBLICATIONS CHRETIENNES | | | |
| Address: 350 rue des Entrepreneurs | | | | Address: 509, Rue des Érables | | | |
| City: Montmagny | State: QC | Zipcode: G5V 4T1 | | City: Trois-Rivières | State: QC | Zipcode: G8T 7Z7 | |
| Tel: 4182465666 | | Reference/PO: | | Tel: 8193784023 | | Reference/PO: | |
| Contact Name: Carole Fournier | | | | Contact Name: Publications Chretiennes | | | |
| Ref: 261104-105-106-107-108-109-110-111-112-113-114-115-116-117-118-119-120-121-132-123-124-128-130-131 | | | | Ref: | | | |
| Special Inst: | | | | Special Inst: | | | |
| BILL THIRD PARTY | | | | FREIGHT CHARGES | | | |
| Name: Trinet Transportation | | | | 3rd party Billing: <input checked="" type="checkbox"/> | | Declared Value: \$0 | |
| Address: 2101 St-Regis Blvd, Dollard-Des-Ormeaux, H9B 2M9 | | | | | | Per: | |
| City: Dollard-Des-Ormeaux | State: QC | Zipcode: H9B 2M9 | | • Small Truck LTL | | | |
| SPECIAL INSTRUCTIONS | | | | | | | |
| PETIT CAMION- LIVRAISON ENTRE 9H ET 16H- | | | | | | | |
| SHIPPING INFORMATION | | | | | | | |

Items:

| Qty. Pkg. | Handl. Unit | Description | NMFC No. | Cls. | Weight (LB) | Dimensions (IN) | |
|----------------------------|----------------|-------------|---------------|-----------------------------|----------------|--------------------|--|
| 56 | 2.00 SKID | LIVRES | | | 1556.00 | 48.00X40.00X44.00 | |
| CUSTOMS BROKER INFORMATION | | | | HAZARDOUS MATERIAL CONTACTS | | | |
| Company Name: | | | Contact Name: | | | Phone: | |
| Contact Name: | | | Phone: | | | Email Address: | |

Note: Trinet Transportation Inc. n'est pas responsable des pertes ou dommages causés à la cargaison. La responsabilité de la perte ou de l'endommagement de la cargaison incombe au transporteur engagé. La responsabilité maximale du transporteur est 2.00\$/lb ou 4.41\$/kg à moins qu'une valeur déclarée ne figure au présent connaissement et que des frais de transport supplémentaires sont payés. / Trinet Transportation Inc. is not liable for loss of or damage to cargo. The liability for loss of or damage to cargo lies with the hired carrier. The carrier's maximum liability is 2.00\$/lb. or 4.41\$/kg unless a declared value is shown on this bill of lading and additional freight paid.

| | | |
|---|--|--|
| Shipper: Marquis Imprimeur Inc. PR Signature & Date: 27-10-2023 | Carrier: GUILBAULT SLC RD2306CZ Signature & Date: 30/10/23 | Consignee: PUBLICATIONS CHRETIENNES Signature & Date: |
| <small>This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulation of the Department of Transportation.</small> | | |
| <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and or carrier has de DOT emergency response guidebook or relevant document in the vehicle.</small> | | |



TRANSPORT GUILBAULT INC

FACTURE - INVOICE

435, FARADAY, SAINTE-FOY, QC G1N 4G6
TEL.: 418-681-0575 TÉLÉCOPIEUR: 418-681-9198

N° CIE N° FACTURE - PROBILL NO.

01

60-195826-3

| DATE | CONNAISSEMENT - B/L | CUEILLETTE | TRANSFERT | FACT. | TARIF | ORIG. | DEST. | CATEG. | CONSOLIDATION | A PERCEVOIR COLLECT | PORT PAYE PREPAID |
|--|---------------------|------------|---|-------|-------|-------|-------|--------|---------------|------------------------|--|
| 30102023 | MAR0733742 | RD2306 | 178232 | AT3 | CLO | 16 | 10 | LTL | 9765116- 1 | | PORT PAYE |
| EXPÉDITEUR ET ADRESSE - SHIPPER AND ADDRESS | | | CONSIGNATAIRE ET ADRESSE - CONSIGNEE AND ADDRESS | | | | | | | | COMP 762400 B/L 231031 P/L 231101 EXPE9765116 DEST 893 TRAN |
| MARQUIS IMPRIMEUR INC. 350 DES ENTREPRENEURS MONTMAGNY PQ G5V 4T1 | | | UNIVERSITY OF TORONTO 5201 DUFFERIN ST NORTH YORK ON M3H 5Y8 | | | | | | | | |

FACTURER AUTRE QUE EXPÉDITEUR/CONSIGNATAIRE - BILL TO OTHER THAN SHIPPER/CONSIGNER

TRINET TRSPT C/O MARQUIS 2101 ST REGIS

DOLLARD DES ORMEAUX

| | | | | | | | | | | | | |
|------------|---|--------|---------------------|-----|----------|-----|-----------------|-----------|--------|--------|--------|--|
| JCT. ORIG. | TRANSPORTEUR D'ORIGINE - CONNECTING CARRIER | N° PRO | PORTION D'ORIGINE | | | | VALEUR DÉCLARÉE | | C.O.D. | | | |
| JCT. DEST. | TRANSPORTEUR DESTINATION - BEYOND CARRIER | N° PRO | PORTION DESTINATION | | | | NOTRE PART | | | | | |
| QTÉ | DESCRIPTION | | POIDS-WEIGHT | L-K | COMME-AS | L-K | CODE | TAUX-RATE | L-K | TOTAL | F/P | |
| 1 | PLT TEL 416 667 7777 | | 579 | L | | | FRT | 19.54 | | 113.14 | | |
| | | | CARB | LTL | | | CRB | 28.30 | | 32.02 | | |
| | P.O. 461575 | | | | | | | | | | | |
| | | | MESURE/MEASURED | | | | | 23 PC/CF | | | | |
| 1 | PALETTES: CHEP = CPC = AUTRE = | | 579 | L | | | | | | | 145.16 | |

PALETTES-
PALETTES: CHEP = CPC = AUTRE = AUTN° TPS/GST
N° TVQ/PST

737295

145.16

FRAIS ADMINISTRATIFS DE 2% PAR MOIS SUR TOUTES LES FACTURES PASSÉES 30 JOURS (26.82% ANNUELLEMENT)
ADMINISTRATIVE FEES OF 2% PER MONTH ON ALL INVOICES AFTER 30 DAYS (26.82% ANNUALLY)

TOTAL



435 RUE FARADAY, QUEBEC, QC G1N 4G6
TEL: 418-681-0575 TÉLÉCOPIEUR: 418-681-9198
WWW.GUILBAULT.COM

TRANSPORT GUILBAULT INC

PREUVE DE LIVRAISON
PROOF OF DELIVERY

| | | | | | | | | |
|--|---------------------|----------------|---|------|------|--|-----------------------|-------------------|
| DATE | CONSIGNEUR - ORIGIN | CLIENT - POINT | TRANSPORT - TRANSFER | ORIG | DEST | CATED | PIÈCE COMMENCE - P.O. | FACTURE - PROCELL |
| 30102023 | MAR0733742 | RD2306 | 178232 | 16 | 10 | L | 461575 | 60-1958263 |
| EXPÉDITEUR ET ADRESSE - SHIPPER AND ADDRESS | | | CONSIGNATAIRE ET ADRESSE - CONSIGNEE AND ADDRESS | | | A PERCEVOIR - COLLECT PORT PAYE - PREPAID | | |
| MARQUIS IMPRIMEUR INC. 350 DES ENTREPRENEURS MONTMAGNY | | | UNIVERSITY OF TORONTO 5201 DUFFERIN ST NORTH YORK | | | PORT PAYE DECLARÉ VALUE | | |
| PQ G5V 4T1 | | | ON M3H 5Y8 | | | | | |

FACTURE A - BILL TO

TRINET TRSPT C/O MAR 2101 ST REGIS

| | | | |
|-----------|---|--------|--|
| JCT ORIG. | TRANSPORTEUR D'ORIGINE - CONNECTING CARRIER | NO PRC | |
| JCT DEST | TRANSPORTEUR DESTINATION - BEYOND CARRIER | NO PRC | |

UNIVERSITY OF TORONTO (North York, (POD-PLT33909341

| | | | | |
|----------|-------------------------|--------------|---|-------------|
| QTE-QTY. | DESCRIPTION | PCS - WEIGHT | L - R | VOLUME - AS |
| 1 | PLT TEL 416 667 7777 | 579 | L | |
| | | FUEL LTL | | |
| | | | [] TAIL GATE [] SMALL TRUCK [] INTERIOR DELIVERY [] OTHERS | |

| | | | | | | | |
|--------------------------|--|-----------|-----------------------------|-------------------------|-------------------------|-------------------|----------|
| TOTAL | RECU EN BON ETAT PAR - RECEIVED IN GOOD ORDER BY | 20231030 | 03 | MESURE/MEASURED | TOTAL | 23 | PC/CF |
| 1 | DEBUT - BEGINNING | FIN - END | DATE LIVRÉE - DELIVERY DATE | LIVRE PAR - DELIVERY BY | NB MORCEAUX - NBR PIECE | PALETTES - PALETS | AT GU |
| 11089 | | 1/10 | 1115 | | | | |
| DIMENSION 48X 40X 21/ | | | | | | | |

AUCUNE RÉCLAMATION NE SERA ACCEPTÉE À MOINS D'AVISER AU MOMENT DE LA LIVRAISON - NO CLAIM WILL BE ACCEPTED UNLESS NOTED AT TIME OF DELIVERY

10627



GUILBAULT 60-195826-3 CONNAISSEMENT
BILL OF LADING

Trinet Pro # MAR07_33742

Date: 10/30/2023

| SHIP FROM | | | SHIP TO | | |
|---|---------------------|----------------------------|--|---------------------|----------------------------|
| Name: Marquis Imprimeur Inc. | | | Name: UNIV. OF TORONTO PRESS DISTRIB. | | |
| Address: 350 rue des Entrepreneurs | | | Address: 5201 DUFFERIN ST | | |
| City: Montmagny | State: QC | Zipcode: G5V 4T1 | City: NORTH YORK | State: ON | Zipcode: M3H 5T8 |
| Tel: 4182465666 | | Reference/PO: | Tel: 4166677777 | | Reference/PO: |
| Contact Name: Carole Fournier | | | Contact Name: JOURNALS DEPARTMENT | | |
| Ref: 246617 | | | Ref: | | |
| Special Inst: | | | Special Inst: | | |
| BILL THIRD PARTY | | | FREIGHT CHARGES | | |
| Name: Trinet Transportation | | | 3rd party Billing: <input checked="" type="checkbox"/> | | Declared Value: \$0 |
| Address: 2101 St-Regis Blvd, Dollard-Des-Ormeaux, H9B 2M9 | | | | | Per: |
| City: Dollard-Des-Ormeaux | State: QC | Zipcode: H9B 2M9 | | | |
| SPECIAL INSTRUCTIONS | | | | | |
| GUILBAULT 60-195826-3 | | | | | |
| SHIPPING INFORMATION | | | | | |

Items:

| Qty. Pkg. | Handl. Unit | Description | NMFC No. | Cls. | Weight (LB) | Dimensions (IN) |
|-----------|-------------|-------------|----------|------|-------------|-------------------|
| 0 | 1.00 SKID | BOOKS | | | 579 | 48.00X40.00X21.00 |

| CUSTOMS BROKER INFORMATION | | HAZARDOUS MATERIAL CONTACTS | |
|----------------------------|--------|-----------------------------|--------|
| Company Name: | | Contact Name: | Phone: |
| Contact Name: | Phone: | Email Address: | |

Note: Trinet Transportation Inc. n'est pas responsable des pertes ou dommages causés(e)s à la cargaison. La responsabilité de la perte ou de l'endommagement de la cargaison incombe au transporteur engagé. La responsabilité maximale du transporteur est 2.00\$/lb ou 4.41\$/kg à moins qu'une valeur déclarée ne figure au présent connaissement et que des frais de transport supplémentaires sont payés. / Trinet Transportation Inc. is not liable for loss of or damage to cargo. The liability for loss of or damage to cargo lies with the hired carrier. The carrier's maximum liability is 2.00\$/lb. or 4.41\$/kg unless a declared value is shown on this bill of lading and additional freight paid.

| | | |
|--|--|---|
| Shipper: Marquis Imprimeur Inc. Signature & Date: <i>Carole F</i> 30/10/2023 <small>This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulation of the Department of Transportation.</small> | Carrier: GUILBAULT Signature & Date: <i>[Signature]</i> 30/10/23 <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and or carrier has a DOT emergency response guidebook or relevant document in the vehicle.</small> | Consignee: UNIV. OF TORONTO PRESS DISTRIB. Signature & Date: |
|--|--|---|

P/6



TRANSPORT GUILBAULT INC

FACTURE - INVOICE

N° CIE N° FACTURE - PROBILL NO.

01

60-195827-1

435, FARADAY, SAINTE-FOY, QC G1N 4G6
TEL.: 418-681-0575 TÉLÉCOPIEUR: 418-681-9198

| DATE | CONNAISSEMENT - B/L | CUEILLETTE | TRANSFERT | FACT. | TARIF. | ORIG. | DEST. | CATEG. | CONSOLIDATION | A PERCEVOIR COLLECT | PORT PAYE PREPAID |
|--|---------------------|------------|-----------|-------|--------|---|-------|--------|---------------|------------------------|----------------------|
| 31102023 | MAR0733816 | 428460 | 428460 | AA3 | XXX | 16 | 6 | LTL | 9765116- 2 | | PORT PAYE |
| EXPÉDITEUR ET ADRESSE - SHIPPER AND ADDRESS | | | | | | CONSIGNATAIRE ET ADRESSE - CONSIGNEE AND ADDRESS | | | | | |
| MARQUIS IMPRIMEUR INC. 350 DES ENTREPRENEURS MONTMAGNY PQ G5V 4T1 | | | | | | MESSAGERIES ADP 2315 RUE DE LA PROVINCE LONGUEUIL PQ J4G 1G4 | | | | | |
| | | | | | | COMP 766888 B/L 231101 P/L 231101 EXPE 9765116 DEST 893 TRAN | | | | | |

FACTURER AUTRE QUE EXPÉDITEUR/CONSIGNATAIRE - BILL TO OTHER THAN SHIPPER/CONSIGNER

TRINET TRSPT C/O MARQUIS 2101 ST REGIS

DOLLARD DES ORMEAUX

| | | | | | | | | | | | |
|------------|---|--------|---------------------------|-----|----------|-----|-----------------|-----------|--------|--------|-----|
| JCT. ORIG. | TRANSPORTEUR D'ORIGINE - CONNECTING CARRIER | N° PRO | PORTION D'ORIGINE | | | | VALEUR DÉCLARÉE | | C.O.D. | | |
| JCT. DEST. | TRANSPORTEUR DESTINATION - BEYOND CARRIER | N° PRO | PORTION DESTINATION | | | | NOTRE PART | | | | |
| QTÉ | DESCRIPTION | | POIDS-WEIGHT | L-K | COMME-AS | L-K | CODE | TAUX-RATE | L-K | TOTAL | F/P |
| 87 | CS/ 3 PLTS NON EMP TEL 450 640 1234 | | 1939 L | | | | UNT | 49.10 | | 147.30 | |
| | | | CARB LTL | | | | CRB | 28.30 | | 41.69 | |
| | | | MESURE/MEASURED 137 PC/CF | | | | | | | | |
| 87 | PALETTES: CHEP = CPC = AUTRE = | | 1939 L | | | | | | | 188.99 | |

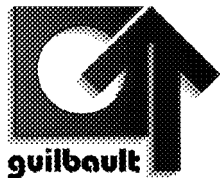
PALETTES-
PALETTES: CHEP = CPC = AUTRE = AUTN° TPS/GST
N° TVQ/PST

737295

188.99

FRAIS ADMINISTRATIFS DE 2% PAR MOIS SUR TOUTES LES FACTURES PASSÉES 30 JOURS (26.82% ANNUELLEMENT)
ADMINISTRATIVE FEES OF 2% PER MONTH ON ALL INVOICES AFTER 30 DAYS (26.82% ANNUALLY)


TOTAL



Preuve de Livraison Électronique Electronic Proof of Delivery

www.groupeguilbault.com
1-800-361-2093

Signature: _____

Information recueillie par / Information received by 
envoyé / sent : 2023/11/01 11:31



Signé par / Signed by: dominic

No. Facture / Probill: **601958271**

INFORMATION

Expéditeur / Shipper

MARQUIS IMPRIMEUR INC.
350 DES ENTREPRENEURS
MONTMAGNY
MONTMAGNY, PQ, G5V4T1

Required Service Requis

HHC ☐ PCC ☐ CII ☐

Cueillette / Pickup

Date: 2023/10/31
Arrivée/Arrival: 16:37
Début/Start: 16:37
Départ/Departure: 16:40

Destinataire / Consignee

MESSAGERIES ADP
2315 RUE DE LA PROVINCE
LONGUEUIL
CHAMBLY, PQ, J4G1G4

Required Service Requis

HHL ☐ PCL ☐ LII ☐

Livraison / Delivery

RDV/Appt.: 0000/00/00
00:00 00:00
Date: 2023/11/01
Arrivée/Arrival: 10:53
Début/Start: 10:59
Départ/Departure: 10:59

Facture / Probill

Terme / Term

PPD

Remorque / Trailer

12208V

Connaissance / Bill of Lading

MAR0733816

Bon commande / Purchase Order

Jct. Orig. Transporteur d'origine / Origin Carrier No. Fact. - Probill No.

Jct. Dest. Transporteur Destination / Beyond Carrier No. Fact. - Probill No.

DÉTAILS / DETAILS

| Qté/Qty | Description | Poids/Weight | Dimensions Guilbault |
|---------|--|--------------|---|
| 87 | CS/ 3 PLTS NON EMP TEL 450 640 1234 | 1939 L | 48x 40x 41- 48x 40x 41- 48x 40x 41- |

Facturé à / Bill to

TRINET TRSPT C/O MARQUIS IMP

2101 ST REGIS

HHC - Hayon Hydraulique - Cueil. / Tailgate - Pick up
PCC - Petit Camion - Cueil. / Straight Truck - Pick up
CII - Cueil. - Intérieure / Inside - Pickup

HHL - Hayon Hydraulique - Livr. / Tailgate - Delivery
PCL - Livr. - Petit Camion / Delivery Straight Truck
LII - Livraison Intérieure / Inside Delivery



Trinet Pro # MAR07_33816

Date: 10/31/2023

| SHIP FROM | | | SHIP TO | | |
|--|--------------|---------------------|--|--------------|---------------------|
| Name: Marquis Imprimeur Inc. | | | Name: Messageries Adp | | |
| Address: 350 rue des Entrepreneurs | | | Address: 2315 Rue de la Province | | |
| City: Montmagny | State: QC | Zipcode: G5V 4T1 | City: Longueuil | State: QC | Zipcode: J4G 1G4 |
| Tel: 4182411760 | | Reference/PO: | Tel: 4506401234 | | Reference/PO: |
| Contact Name: M Pelletier | | | Contact Name: Messageries Adp | | |
| Ref: 260669 | | | Ref: | | |
| Special Inst: | | | Special Inst: | | |
| BILL THIRD PARTY | | | FREIGHT CHARGES | | |
| Name: Trinet Transportation | | | 3rd party Billing: <input checked="" type="checkbox"/> | | Declared Value: \$0 |
| Address: 2101 St-Regis Blvd, Dollard-Des-Ormeaux, H9B 2M9 | | | | | Per: |
| City: Dollard-Des-Ormeaux | State: QC | Zipcode: H9B 2M9 | | | |
| SPECIAL INSTRUCTIONS | | | | | |
| GUILBAULT 60 195827 1 | | | | | |
| SHIPPING INFORMATION | | | | | |

Items:

| Qty. Pkg. | Handl. Unit | Description | NMFC No. | Cls. | Weight (LB) | Dimensions (IN) |
|-----------|-------------|-------------|----------|------|-------------|-------------------|
| 87 | 3.00 SKID | LIVRES | | | 1939.00 | 40.00X48.00X41.00 |

| CUSTOMS BROKER INFORMATION | | HAZARDOUS MATERIAL CONTACTS | |
|----------------------------|--------|-----------------------------|--------|
| Company Name: | | Contact Name: | Phone: |
| Contact Name: | Phone: | Email Address: | |

Note: Trinet Transportation Inc. n'est pas responsable des pertes ou dommages causé(s) à la cargaison. La responsabilité de la perte ou de l'endommagement de la cargaison incombe au transporteur engagé. La responsabilité maximale du transporteur est 2.00\$/lb ou 4.41\$/kg à moins qu'une valeur déclarée ne figure au présent connaissance et que des frais de transport supplémentaires sont payés. / Trinet Transportation Inc. is not liable for loss of or damage to cargo. The liability for loss of or damage to cargo lies with the hired carrier. The carrier's maximum liability is 2.00\$/lb. or 4.41\$/kg unless a declared value is shown on this bill of lading and additional freight paid.

| | | |
|--|-----------------------------------|-------------------------------|
| Shipper: Marquis Imprimeur Inc. | Carrier: GUILBAULT | Consignee: Messageries Adp |
| Signature & Date: <i>Michael Pelletier</i> | Signature & Date: <i>31/10/23</i> | Signature & Date: |
| This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulation of the Department of Transportation. | | |
| Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and or carrier has de DOT emergency response guidebook or relevant document in the vehicle. | | |



TRANSPORT GUILBAULT INC

FACTURE - INVOICE

N° CIE N° FACTURE - PROBILL NO.

01

60-195830-5

435, FARADAY, SAINTE-FOY, QC G1N 4G6
TEL.: 418-681-0575 TÉLÉCOPIEUR: 418-681-9198

| DATE | CONNAISSEMENT - B/L | CUEILLETTE | TRANSFERT | FACT. | TARIF. | ORIG. | DEST. | CATEG. | CONSOLIDATION | A PERCEVOIR COLLECT | PORT PAYE PREPAID |
|--|---------------------|------------|-----------|-------|--|-------|-------|--------|---------------|---|----------------------|
| 31102023 | MAR0733783 | 428460 | 3092 | AA3 | CLO | 16 | 10 | MIN | 9765116- 1 | | PORT PAYE |
| EXPÉDITEUR ET ADRESSE - SHIPPER AND ADDRESS | | | | | CONSIGNATAIRE ET ADRESSE - CONSIGNEE AND ADDRESS | | | | | COMP 767583 B/L 231101 P/L 231103 EXPE 9765116 DEST 893 TRAN | |
| MARQUIS IMPRIMEUR INC. 350 DES ENTREPRENEURS MONTMAGNY PQ G5V 4T1 | | | | | ELSEVIER GEORGETOWN TERMINAL 34 ARMSTRONG AVE GEORGETOWN ON L7G 4R9 | | | | | | |

FACTURER AUTRE QUE EXPÉDITEUR/CONSIGNATAIRE - BILL TO OTHER THAN SHIPPER/CONSIGNER

TRINET TRSPT C/O MARQUIS 2101 ST REGIS

DOLLARD DES ORMEAUX

| | | | | | | | | | | | |
|------------|---|--------|---------------------|-----|----------|-----|-----------------|-----------|--------|--------|-----|
| JCT. ORIG. | TRANSPORTEUR D'ORIGINE - CONNECTING CARRIER | N° PRO | PORTION D'ORIGINE | | | | VALEUR DÉCLARÉE | | C.O.D. | | |
| JCT. DEST. | TRANSPORTEUR DESTINATION - BEYOND CARRIER | N° PRO | PORTION DESTINATION | | | | NOTRE PART | | | | |
| QTÉ | DESCRIPTION | | POIDS-WEIGHT | L-K | COMME-AS | L-K | CODE | TAUX-RATE | L-K | TOTAL | F/P |
| 9 | CS/ 1 SKID NOT STACK LESLEY REYNOLDS TEL 905 873 2750 | | 416 L | | | | MIN | 101.85 | | 101.85 | |
| | | | CARB | LTL | | | CRB | 28.30 | | 28.82 | |
| | | | MESURE/MEASURED | | | | 17 PC/CF | | | | |
| 9 | PALETTES: CHEP = CPC = AUTRE = | | 416 L | | | | | | | 130.67 | |

PALETTES-

AUT

N° TPS/GST
N° TVQ/PST

737295

130.67

FRAIS ADMINISTRATIFS DE 2% PAR MOIS SUR TOUTES LES FACTURES PASSÉES 30 JOURS (26.82% ANNUELLEMENT)
ADMINISTRATIVE FEES OF 2% PER MONTH ON ALL INVOICES AFTER 30 DAYS (26.82% ANNUALLY)

TOTAL



435 RUE FARADAY, QUEBEC, QC G1N 4G6
TEL: 418-681-0575 TELECOPIEUR: 418-681-9198
www.groupegullbault.com

TRANSPORT GULLBAULT INC

PREUVE DE LIVRAISON
PROOF OF DELIVERY

31102023 MAR0733783 428460

3092 16 10 L

60-1958305

EXPÉDITEUR ET ADRESSE - SHIPPER AND ADDRESS

CONSIGNATAIRE ET ADRESSE - CONSIGNEE AND ADDRESS

MARQUIS IMPRIMERIE INC.
350 DES ENTREPRENEURS
MONTMAGNY

ELSEVIER GEORGETOWN TERMINAL
34 ARMSTRONG AVE
GEORGETOWN

PQ GSV 4T1

ON L7G 4R9

A PERCEVOIR - COLLECT
PORT PAYE - PREPAID
PORT PAYE
VAL # 8350 ARRE
DECLARÉ VALUE

FACTURE A - BILL TO

TRINET TRSPT C/O MAR 2101 ST REG

JCT ORIG

TRANSPORTEUR D'ORIGINE - CONNECTING CARRIER

JCT DEST

TRANSPORTEUR DESTINATION - BEYOND CARRIER

ELSEVIER GEORGETOWN TERMINAL

POD-PLT33938071

ME

QTEQTY

IDESCRPTION

POIDS - WEIGHT

L-K

COMME - AS

9

CS/1 SKID NOT STACK

416

L

LESLEY REYNOLDS
TEL 905 873 2750

1220 to 1238

FUEL

RECEIVED NOV - 2

[] TAIL GATE
[] SMALL TRUCK
[] INTERIOR DELIVERY
[] OTHERS

TOTAL

RECUT BY BOB ETAT PAR - RECEIVED IN GOOD ORDER BY 20231031

DEBIT - BEGINNING

FIN - END

DATE LIVRÉE - DELIVERY DATE

LIVRE PAR - DELIVERY BY

IN3 MORCEAUX - NEAR PIECE

17 PC/CF

GU

DIMENSION
48X 40X 15/

AUCUNE RÉCLAMATION NE SERA ACCEPTÉE À MOINS D'AVERTIR AU MOMENT DE LA LIVRAISON - NO CLAIM WILL BE ACCEPTED UNLESS NOTED AT TIME OF DELIVERY



GUILBAULT 60-195830-5 CONNAISSANCE
BILL OF LADING

Trinet Pro # MAR07_33783

Date: 10/31/2023

| SHIP FROM | | | SHIP TO | | |
|---|---------------------|----------------------------|--|---------------------|---------------------------|
| Name: Marquis Imprimeur Inc. | | | Name: GEORGETOWN TERMINAL WAREHOUSES | | |
| Address: 350 rue des Entrepreneurs | | | Address: 34 ARMSTRONG AVENUE | | |
| City: Montmagny | State: QC | Zipcode: G5V 4T1 | City: GEORGETOWN | State: ON | Zipcode: L7G4R9 |
| Tel: 4182411760 | | Reference/PO: | Tel: 9058732750 | | Reference/PO: |
| Contact Name: Nancy Messervier | | | Contact Name: LESLEY REYNOLDS | | |
| Ref: 260710 | | | Ref: | | |
| Special Inst: | | | Special Inst: | | |
| BILL THIRD PARTY | | | FREIGHT CHARGES | | |
| Name: Trinet Transportation | | | 3rd party Billing: <input checked="" type="checkbox"/> | | Declared Value: \$0 |
| Address: 2101 St-Regis Blvd, Dollard-Des-Ormeaux, H9B 2M9 | | | | | Per: |
| City: Dollard-Des-Ormeaux | State: QC | Zipcode: H9B 2M9 | | | |
| SPECIAL INSTRUCTIONS | | | | | |
| GUILBAULT 60-195830-5 | | | | | |
| SHIPPING INFORMATION | | | | | |

Items:

| Qty. Pkg. | Handl. Unit | Description | NMFC No. | Cls. | Weight (LB) | Dimensions (IN) |
|--------------|----------------|-------------|----------|------|----------------|--------------------|
| 9 | 1.00 SKID | BOOKS | | | 416 | 48.00X40.00X15.00 |

| CUSTOMS BROKER INFORMATION | | HAZARDOUS MATERIAL CONTACTS | |
|----------------------------|--------|-----------------------------|--------|
| Company Name: | | Contact Name: | Phone: |
| Contact Name: | Phone: | Email Address: | |

Note: Trinet Transportation Inc. n'est pas responsable des pertes ou dommages causé(s) à la cargaison. La responsabilité de la perte ou de l'endommagement de la cargaison incombe au transporteur engagé. La responsabilité maximale du transporteur est 2.00\$/lb ou 4.41\$/kg à moins qu'une valeur déclarée ne figure au présent connaissement et que des frais de transport supplémentaires sont payés. / Trinet Transportation Inc. is not liable for loss of or damage to cargo. The liability for loss of or damage to cargo lies with the hired carrier. The carrier's maximum liability is 2.00\$/lb. or 4.41\$/kg unless a declared value is shown on this bill of lading and additional freight paid.

| | | |
|---|-----------------------------------|---|
| Shipper: Marquis Imprimeur Inc. PR | Carrier: GUILBAULT | Consignee: GEORGETOWN TERMINAL WAREHOUSES |
| Signature & Date: 31-10-2023 | Signature & Date: 31/10/23 | Signature & Date: |
| <small>This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulation of the Department of Transportation.</small> | | |
| <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and or carrier has a DOT emergency response guidebook or relevant document in the vehicle.</small> | | |

P19



TRANSPORT GUILBAULT INC

FACTURE - INVOICE

435, FARADAY, SAINTE-FOY, QC G1N 4G6
TEL.: 418-681-0575 TÉLÉCOPIEUR: 418-681-9198

N° CIE N° FACTURE - PROBILL NO.

01

60-195831-3

| DATE | CONNAISSEMENT - B/L | CUEILLETTE | TRANSFERT | FACT. | TARIF. | ORIG. | DEST. | CATEG. | CONSOLIDATION | A PERCEVOIR COLLECT | PORT PAYE PREPAID |
|--|---------------------|------------|-----------|-------|---|-------|-------|--------|---------------|---|----------------------|
| 01112023 | MAR0733818 | 17445C | 17445 | AT3 | XXX | 16 | 6 | LTl | 9765116- 2 | | PORT PAYE |
| EXPÉDITEUR ET ADRESSE - SHIPPER AND ADDRESS | | | | | CONSIGNATAIRE ET ADRESSE - CONSIGNEE AND ADDRESS | | | | | COMP 771893 B/L 231102 P/L 231102 EXPE 9765116 DEST 893 TRAN | |
| MARQUIS IMPRIMEUR INC. 350 DES ENTREPRENEURS MONTMAGNY PQ G5V 4T1 | | | | | NOVALIS 4475 RUE FRONTENAC MONTREAL PQ H2H 2S2 | | | | | | |

FACTURER AUTRE QUE EXPÉDITEUR/CONSIGNATAIRE - BILL TO OTHER THAN SHIPPER/CONSIGNER

TRINET TRSPT C/O MARQUIS 2101 ST REGIS

DOLLARD DES ORMEAUX

| | | | | | | | | | | | |
|------------|--|--------|---------------------|-----|----------|-----|-----------------|-----------|--------|-------|-----|
| JCT. ORIG. | TRANSPORTEUR D'ORIGINE - CONNECTING CARRIER | N° PRO | PORTION D'ORIGINE | | | | VALEUR DÉCLARÉE | | C.O.D. | | |
| JCT. DEST. | TRANSPORTEUR DESTINATION - BEYOND CARRIER | N° PRO | PORTION DESTINATION | | | | NOTRE PART | | | | |
| QTÉ | DESCRIPTION | | POIDS-WEIGHT | L-K | COMME-AS | L-K | CODE | TAUX-RATE | L-K | TOTAL | F/P |
| 8 | PCS / 1 PLT ATTN LUC GAUVIN TEL 514 278 3020 PETIT CAMION + INTERIEUR | | | | | | | | | | |

PALETTES-

AUT

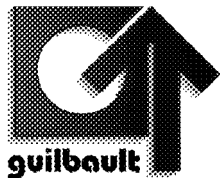
N° TPS/GST
N° TVQ/PST

737295

152.92

FRAIS ADMINISTRATIFS DE 2% PAR MOIS SUR TOUTES LES FACTURES PASSÉES 30 JOURS (26.82% ANNUELLEMENT)
ADMINISTRATIVE FEES OF 2% PER MONTH ON ALL INVOICES AFTER 30 DAYS (26.82% ANNUALLY)

TOTAL



Preuve de Livraison Électronique Electronic Proof of Delivery

www.groupeguilbault.com
1-800-361-2093

Signature:

Sylvain

Information recueillie par / Information received by
envoyé / sent : 2023/11/02 12:31



Signé par / Signed by: sylvain

No. Facture / Probill: **601958313**

INFORMATION

| | |
|--|--|
| Expéditeur / Shipper MARQUIS IMPRIMEUR INC. 350 DES ENTREPRENEURS MONTMAGNY MONTMAGNY, PQ, G5V4T1 Required Service Requis HHC <input type="checkbox"/> PCC <input type="checkbox"/> CII <input type="checkbox"/> | Cueillette / Pickup Date: 2023/11/01 Arrivée/Arrival: 16:09 Début/Start: 16:09 Départ/Departure: 16:19 |
| Destinataire / Consignee NOVALIS 4475 RUE FRONTENAC MONTREAL MONTREAL, PQ, H2H2S2 Required Service Requis HHL <input type="checkbox"/> PCL <input type="checkbox"/> LII <input type="checkbox"/> | Livraison / Delivery RDV/Appt.: 0000/00/00 00:00 00:00 Date: 2023/11/02 Arrivée/Arrival: 12:05 Début/Start: 12:11 Départ/Departure: 12:12 |
| Facture / Probill Terme / Term: PPD Remorque / Trailer: 11853 Connaissance / Bill of Lading: MAR0733818 Bon commande / Purchase Order: 463038 Jct. Orig. Transporteur d'origine / Origin Carrier No. Fact. - Probill No. Jct. Dest. Transporteur Destination / Beyond Carrier No. Fact. - Probill No. | |

DÉTAILS / DETAILS

| Qté/Qty | Description | Poids/Weight | Dimensions Guilbault |
|---------|--|--------------|----------------------|
| 8 | PCS / 1 PLT ATTN LUC GAUVIN TEL 514 278 3020 PETIT CAMION + INTERIEUR | 224 L | 48x 40x 16- |

| | |
|--|---------------|
| Facturé à / Bill to TRINET TRSPT C/O MARQUIS IMP | 2101 ST REGIS |
|--|---------------|

HHC - Hayon Hydraulique - Cueil. / Tailgate - Pick up
PCC - Petit Camion - Cueil. / Straight Truck - Pick up
CII - Cueil. - Intérieure / Inside - Pickup

HHL - Hayon Hydraulique - Livr. / Tailgate - Delivery
PCL - Livr. - Petit Camion / Delivery Straight Truck
LII - Livraison Intérieure / Inside Delivery



BILL OF LADING
NOT NEGOTIABLE

Trinet Pro # MAR07_33818

Date: 10/31/2023

| SHIP FROM | | | | SHIP TO | | | |
|---|---------------------|----------------------------|--|---|---------------------|----------------------------|--|
| Name: Marquis Imprimeur Inc. | | | | Name: NOVALIS | | | |
| Address: 350 rue des Entrepreneurs | | | | Address: 4475 RUE FRONTENAC | | | |
| City: Montmagny | State: QC | Zipcode: G5V 4T1 | | City: MONTREAL | State: QC | Zipcode: H2H 2S2 | |
| Tel: 4182465666 | | Reference/PO: | | Tel: 5142783020 | | Reference/PO: | |
| Contact Name: Claude Gendron | | | | Contact Name: Luc Gauvin | | | |
| Ref: 260987 | | | | Ref: | | | |
| Special Inst: | | | | Special Inst: | | | |
| BILL THIRD PARTY | | | | FREIGHT CHARGES | | | |
| Name: Trinet Transportation | | | | 3rd party Billing: <input checked="" type="checkbox"/> | | Declared Value: \$0 | |
| Address: 2101 St-Regis Blvd, Dollard-Des-Ormeaux, H9B 2M9 | | | | | | Per: | |
| City: Dollard-Des-Ormeaux | State: QC | Zipcode: H9B 2M9 | | <ul style="list-style-type: none">• Inside Delivery LTL• Small Truck LTL | | | |
| SPECIAL INSTRUCTIONS | | | | | | | |
| | | | | | | | |
| SHIPPING INFORMATION | | | | | | | |

Items:

| Qty. Pkg. | Handl. Unit | Description | NMFC No. | Cls. | Weight (LB) | Dimensions (IN) |
|-----------|-------------|-------------|----------|------|-------------|-------------------|
| 8 | 1.00 SKID | BOÎTES | | | 224.00 | 48.00X40.00X16.00 |

| CUSTOMS BROKER INFORMATION | | HAZARDOUS MATERIAL CONTACTS | |
|----------------------------|--------|-----------------------------|--|
| Company Name: | | Contact Name: | |
| Contact Name: | Phone: | Phone: | |
| | | Email Address: | |

Note: Trinet Transportation Inc. n'est pas responsable des pertes ou dommages causés à la cargaison. La responsabilité de la perte ou de l'endommagement de la cargaison incombe au transporteur engagé. La responsabilité maximale du transporteur est 2,00\$/lb ou 4,41\$/kg à moins qu'une valeur déclarée ne figure au présent connaissance et que des frais de transport supplémentaires sont payés. / Trinet Transportation Inc. is not liable for loss of or damage to cargo. The liability for loss of or damage to cargo lies with the hired carrier. The carrier's maximum liability is 2.00\$/lb. or 4.41\$/kg unless a declared value is shown on this bill of lading and additional freight paid.

| | | |
|---|-----------------------------------|------------------------------|
| Shipper: Marquis Imprimeur Inc. | Carrier: GUILBAULT | Consignee: NOVALIS |
| Signature & Date: <i>01-11-2023</i> | Signature & Date: <i>01/11/23</i> | Signature & Date: |
| <small>This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulation of the Department of Transportation.</small> | | |
| <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and or carrier has a DOT emergency response guidebook or relevant document in the vehicle.</small> | | |



TRANSPORT GUILBAULT INC

FACTURE - INVOICE

435, FARADAY, SAINTE-FOY, QC G1N 4G6
TEL.: 418-681-0575 TÉLÉCOPIEUR: 418-681-9198

N° CIE N° FACTURE - PROBILL NO.

01

60-195832-1

| DATE | CONNAISSEMENT - B/L | CUEILLETTE | TRANSFERT | FACT. | TARIF. | ORIG. | DEST. | CATEG. | CONSOLIDATION | A PERCEVOIR COLLECT | PORT PAYE PREPAID |
|--|---------------------|------------|-----------|-------|--------|--|-------|--------|---------------|------------------------|----------------------|
| 01112023 | MAR0733819 | 17445C | 17445 | AT3 | XXX | 16 | 6 | LTL | 9765116- 2 | | PORT PAYE |
| EXPÉDITEUR ET ADRESSE - SHIPPER AND ADDRESS | | | | | | CONSIGNATAIRE ET ADRESSE - CONSIGNEE AND ADDRESS | | | | | |
| MARQUIS IMPRIMEUR INC. 350 DES ENTREPRENEURS MONTMAGNY PQ G5V 4T1 | | | | | | ECOLE SEC CALIXA-LAVALLEE 11411 AVE PELLETIER MONTREAL PQ H1H 3S3 | | | | | |
| | | | | | | COMP 771894 B/L 231102 P/L 231106 EXPE9765116 DEST 893 TRAN | | | | | |

FACTURER AUTRE QUE EXPÉDITEUR/CONSIGNATAIRE - BILL TO OTHER THAN SHIPPER/CONSIGNER

TRINET TRSPT C/O MARQUIS 2101 ST REGIS

DOLLARD DES ORMEAUX

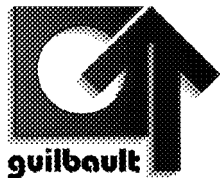
| | | | | | | | | | | | |
|------------|--|--------|---------------------|-----|----------|-----|-----------------|-----------|--------|-------|-----|
| JCT. ORIG. | TRANSPORTEUR D'ORIGINE - CONNECTING CARRIER | N° PRO | PORTION D'ORIGINE | | | | VALEUR DÉCLARÉE | | C.O.D. | | |
| JCT. DEST. | TRANSPORTEUR DESTINATION - BEYOND CARRIER | N° PRO | PORTION DESTINATION | | | | NOTRE PART | | | | |
| QTÉ | DESCRIPTION | | POIDS-WEIGHT | L-K | COMME-AS | L-K | CODE | TAUX-RATE | L-K | TOTAL | F/P |
| 7 | PCS / 1 PLT ATTN STEVE LAFRENIERE TEL 514 328 3250 | | 238 L | | | | UNT | 52.94 | | 52.94 | |
| | | | CARB | LTL | | | CRB | 28.30 | | 14.98 | |
| | P.O. 463042 | | MESURE/MEASURED | | | | | 12 PC/CF | | | |
| 7 | PALETTES: CHEP = CPC = AUTRE = | | 238 L | | | | | | | 67.92 | |

N° TPS/GST
N° TVQ/PST

737295

TOTAL 67.92

FRAIS ADMINISTRATIFS DE 2% PAR MOIS SUR TOUTES LES FACTURES PASSÉES 30 JOURS (26.82% ANNUELLEMENT)
ADMINISTRATIVE FEES OF 2% PER MONTH ON ALL INVOICES AFTER 30 DAYS (26.82% ANNUALLY)



Preuve de Livraison Électronique Electronic Proof of Delivery

www.groupeguilbault.com
1-800-361-2093

Signature:

Pierre

Information recueillie par / Information received by
envoyé / sent : 2023/11/06 12:31



Signé par / Signed by: pierre

No. Facture / Probill: **601958321**

INFORMATION

Expéditeur / Shipper

MARQUIS IMPRIMEUR INC.
350 DES ENTREPRENEURS
MONTMAGNY
MONTMAGNY, PQ, G5V4T1

Required Service Requis

HHC ☐ PCC ☐ CII ☐

Cueillette / Pickup

Date: 2023/11/01
Arrivée/Arrival: 16:09
Début/Start: 16:09
Départ/Departure: 16:19

Destinataire / Consignee

ECOLE SEC CALIXA-LAVALLEE
11411 AVE PELLETIER
MONTREAL
MONTREAL, PQ, H1H3S3

Required Service Requis

HHL ☐ PCL ☐ LII ☐

Livraison / Delivery

RDV/Appt.: 0000/00/00
00:00 00:00
Date: 2023/11/06
Arrivée/Arrival: 11:58
Début/Start: 11:58
Départ/Departure: 11:59

Facture / Probill

Terme / Term
PPD

Remorque / Trailer
11853

Connaissance / Bill of Lading
MAR0733819

Bon commande / Purchase Order
463042

Jct. Orig. Transporteur d'origine / Origin Carrier No. Fact. - Probill No.

Jct. Dest. Transporteur Destination / Beyond Carrier No. Fact. - Probill No.

DÉTAILS / DETAILS

Qté/Qty Description

Poids/Weight

Dimensions Guilbault

7 PCS / 1 PLT
ATTN STEVE LAFRENIERE
TEL 514 328 3250

238 L

25x 38x 22-

Facturé à / Bill to

TRINET TRSPT C/O MARQUIS IMP

2101 ST REGIS

HHC - Hayon Hydraulique - Cueil. / Tailgate - Pick up
PCC - Petit Camion - Cueil. / Straight Truck - Pick up
CII - Cueil. - Intérieure / Inside - Pickup

HHL - Hayon Hydraulique - Livr. / Tailgate - Delivery
PCL - Livr. - Petit Camion / Delivery Straight Truck
LII - Livraison Intérieure / Inside Delivery



BILL OF LADING
NOT NEGOTIABLE

Trinet Pro # MAR07_33819

Date: 10/31/2023

| SHIP FROM | | | SHIP TO | | |
|--|--------------|---------------------|--|--------------|---------------------|
| Name: Marquis Imprimeur Inc. | | | Name: ÉCOLE SEC. CALIXA-LAVALLÉE | | |
| Address: 350 rue des Entrepreneurs | | | Address: 11411, Avenue Pelletier | | |
| City: Montmagny | State: QC | Zipcode: G5V 4T1 | City: Montréal | State: QC | Zipcode: H1H 3S3 |
| Tel: 4182465666 | | Reference/PO: | Tel: 5143283250 | | Reference/PO: |
| Contact Name: Claude Gendron | | | Contact Name: STEVE LAFRENIÈRE | | |
| Ref: 260894 | | | Ref: | | |
| Special Inst: | | | Special Inst: | | |
| BILL THIRD PARTY | | | FREIGHT CHARGES | | |
| Name: Trinet Transportation | | | 3rd party Billing: <input checked="" type="checkbox"/> | | Declared Value: \$0 |
| Address: 2101 St-Regis Blvd, Dollard-Des-Ormeaux, H9B 2M9 | | | | | Per: |
| City: Dollard-Des-Ormeaux | State: QC | Zipcode: H9B 2M9 | | | |
| SPECIAL INSTRUCTIONS | | | | | |
| GUILBAULT 60-195832-1 | | | | | |
| SHIPPING INFORMATION | | | | | |

Items:

| Qty. Pkg. | Handl. Unit | Description | NMFC No. | Cls. | Weight (LB) | Dimensions (IN) |
|-----------|-------------|-------------|----------|------|-------------|-------------------|
| 7 | 1.00 SKID | BOÎTES | | | 238.00 | 25.00X38.00X22.00 |

| CUSTOMS BROKER INFORMATION | | HAZARDOUS MATERIAL CONTACTS | |
|----------------------------|--------|-----------------------------|--------|
| Company Name: | | Contact Name: | Phone: |
| Contact Name: | Phone: | Email Address: | |

Note: Trinet Transportation Inc. n'est pas responsable des pertes ou dommages causé(s) à la cargaison. La responsabilité de la perte ou de l'endommagement de la cargaison incombe au transporteur engagé. La responsabilité maximale du transporteur est 2.00\$/lb ou 4.41\$/kg à moins qu'une valeur déclarée ne figure au présent connaissance et que des frais de transport supplémentaires sont payés. / Trinet Transportation Inc. is not liable for loss of or damage to cargo. The liability for loss of or damage to cargo lies with the hired carrier. The carrier's maximum liability is 2.00\$/lb. or 4.41\$/kg unless a declared value is shown on this bill of lading and additional freight paid.

| | | |
|--|----------------------------|--|
| Shipper: Marquis Imprimeur Inc. | Carrier: GUILBAULT | Consignee: ÉCOLE SEC. CALIXA-LAVALLÉE |
| Signature & Date: 01-11-2023 | Signature & Date: 01/11/23 | Signature & Date: |
| This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulation of the Department of Transportation. | | |
| Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and or carrier has de DOT emergency response guidebook or relevant document in the vehicle. | | |



TRANSPORT GUILBAULT INC

FACTURE - INVOICE

N° CIE N° FACTURE - PROBILL NO.

01

60-195833-9

435, FARADAY, SAINTE-FOY, QC G1N 4G6
TEL.: 418-681-0575 TÉLÉCOPIEUR: 418-681-9198

| DATE | CONNAISSEMENT - B/L | CUEILLETTE | TRANSFERT | FACT. | TARIF. | ORIG. | DEST. | CATEG. | CONSOLIDATION | A PERCEVOIR COLLECT | PORT PAYE PREPAID |
|--|---------------------|------------|-----------|-------|---|-------|-------|--------|---------------|---|----------------------|
| 01112023 | MAR0733821 | 17445C | 17445 | AT3 | XXX | 16 | 8 | LTL | 9765116- 2 | | PORT PAYE |
| EXPÉDITEUR ET ADRESSE - SHIPPER AND ADDRESS | | | | | CONSIGNATAIRE ET ADRESSE - CONSIGNEE AND ADDRESS | | | | | COMP 771895 B/L 231102 P/L 231102 EXPE 9765116 DEST 893 TRAN | |
| MARQUIS IMPRIMEUR INC. 350 DES ENTREPRENEURS MONTMAGNY PQ G5V 4T1 | | | | | DIFFUSION DIMEDIA INC. 539 BOUL. LEBEAU ST LAURENT (MONTREAL) PQ H4N 1S2 | | | | | | |

FACTURER AUTRE QUE EXPÉDITEUR/CONSIGNATAIRE - BILL TO OTHER THAN SHIPPER/CONSIGNER

TRINET TRSPT C/O MARQUIS 2101 ST REGIS

DOLLARD DES ORMEAUX

| | | | | | | | | | | | |
|------------|--|--------|---------------------|-----|----------|-----|-----------------|-----------|--------|-------|-----|
| JCT. ORIG. | TRANSPORTEUR D'ORIGINE - CONNECTING CARRIER | N° PRO | PORTION D'ORIGINE | | | | VALEUR DÉCLARÉE | | C.O.D. | | |
| JCT. DEST. | TRANSPORTEUR DESTINATION - BEYOND CARRIER | N° PRO | PORTION DESTINATION | | | | NOTRE PART | | | | |
| QTÉ | DESCRIPTION | | POIDS-WEIGHT | L-K | COMME-AS | L-K | CODE | TAUX-RATE | L-K | TOTAL | F/P |
| 30 | PCS / 1 PLT ATTN LYNE BUSSIERES TEL 514 336 3941 RDV DEJA PRIS 02/11/2023 | | 1109 L | | | | UNT | 52.94 | | 52.94 | |
| | | | CARB | LTL | | | CRB | 28.30 | | 14.98 | |
| | P.O. 463046 | | MESURE/MEASURED | | | | | 36 PC/CF | | | |
| 30 | PALETTES: CHEP = CPC = AUTRE = | | 1109 L | | | | | | | 67.92 | |

PALETTES-

PALETTES: CHEP =

CPC =

AUTRE =

AUT

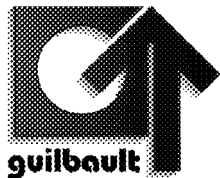
N° TPS/GST

N° TVQ/PST

737295

TOTAL 67.92

FRAIS ADMINISTRATIFS DE 2% PAR MOIS SUR TOUTES LES FACTURES PASSÉES 30 JOURS (26.82% ANNUELLEMENT)
ADMINISTRATIVE FEES OF 2% PER MONTH ON ALL INVOICES AFTER 30 DAYS (26.82% ANNUALLY)



Preuve de Livraison Électronique Electronic Proof of Delivery

www.groupeguilbault.com
1-800-361-2093

Signature:

C-19

Information recueillie par / Information received by
envoyé / sent : 2023/11/02 12:31



Signé par / Signed by: simon

No. Facture / Probill: **601958339**

INFORMATION

| | |
|---|--|
| Expéditeur / Shipper MARQUIS IMPRIMEUR INC. 350 DES ENTREPRENEURS MONTMAGNY MONTMAGNY, PQ, G5V4T1 Required Service Requis HHC <input type="checkbox"/> PCC <input type="checkbox"/> CII <input type="checkbox"/> | Cueillette / Pickup Date: 2023/11/01 Arrivée/Arrival: 16:09 Début/Start: 16:09 Départ/Departure: 16:19 |
| Destinataire / Consignee DIFFUSION DIMEDIA INC. 539 BOUL. LEBEAU ST LAURENT (MONTREAL) MONTREAL, PQ, H4N1S2 Required Service Requis HHL <input type="checkbox"/> PCL <input type="checkbox"/> LII <input type="checkbox"/> | Livraison / Delivery RDV/Appt.: 0000/00/00 00:00 00:00 Date: 2023/11/02 Arrivée/Arrival: 11:58 Début/Start: 11:58 Départ/Departure: 12:00 |

Facture / Probill

| | | | |
|--|------------------------------|--|---|
| Terme / Term PPD | Remorque / Trailer 12508V | Connaissance / Bill of Lading MAR0733821 | Bon commande / Purchase Order 463046 |
| Jct. Orig. Transporteur d'origine / Origin Carrier No. Fact. - Probill No. | | Jct. Dest. Transporteur Destination / Beyond Carrier No. Fact. - Probill No. | |

DÉTAILS / DETAILS

| Qté/Qty | Description | Poids/Weight | Dimensions Guilbault |
|--|--|--------------|----------------------|
| 30 | PCS / 1 PLT ATTN LYNE BUSSIERES TEL 514 336 3941 RDV DEJA PRIS 02/11/2023 | 1109 L | 48x 40x 32- |
| Facturé à / Bill to TRINET TRSPT C/O MARQUIS IMP 2101 ST REGIS | | | |

HHC - Hayon Hydraulique - Cueil. / Tailgate - Pick up
PCC - Petit Camion - Cueil. / Straight Truck - Pick up
CII - Cueil. - Intérieure / Inside - Pickup

HHL - Hayon Hydraulique - Livr. / Tailgate - Delivery
PCL - Livr. - Petit Camion / Delivery Straight Truck
LII - Livraison Intérieure / Inside Delivery



GUILBAULT 60-195833-9 CONNAISSANCE
BILL OF LADING

BILL OF LADING
NOT NEGOTIABLE

Trinet Pro # MAR07_33821

Date: 10/31/2023

| | | | | | |
|---|---------------------|----------------------------|--|---------------------|----------------------------|
| SHIP FROM | | | SHIP TO | | |
| Name: Marquis Imprimeur Inc. | | | Name: DIFFUSION DIMEDIA | | |
| Address: 350 rue des Entrepreneurs | | | Address: 539 Boulevard Lebeau | | |
| City: Montmagny | State: QC | Zipcode: G5V 4T1 | City: SAINT-LAURENT | State: QC | Zipcode: H4N 1S2 |
| Tel: 4182465666 | | Reference/PO: | Tel: 5143363941 | | Reference/PO: |
| Contact Name: Claude Gendron | | | Contact Name: Lyne Bussieres | | |
| Ref: 256204 | | | Ref: | | |
| Special Inst: | | | Special Inst: | | |
| BILL THIRD PARTY | | | FREIGHT CHARGES | | |
| Name: Trinet Transportation | | | 3rd party Billing: <input checked="" type="checkbox"/> | Declared Value: \$0 | |
| Address: 2101 St-Regis Blvd, Dollard-Des-Ormeaux, H9B 2M9 | | | Per: | | |
| City: Dollard-Des-Ormeaux | State: QC | Zipcode: H9B 2M9 | | | |
| SPECIAL INSTRUCTIONS | | | | | |
| RENDEZ-VOUS PRIT POUR LIVRAISON LE 02-11 - GUILBAULT 60-195833-9 | | | | | |
| SHIPPING INFORMATION | | | | | |

Items:

| Qty. Pkg. | Handl. Unit | Description | NMFC No. | Cls. | Weight (LB) | Dimensions (IN) |
|-----------|-------------|-------------|----------|------|-------------|-------------------|
| 30 | 1.00 SKID | BOÎTES | | | 1109.00 | 48.00X40.00X32.00 |

| | | | |
|-----------------------------------|--------|------------------------------------|--------|
| CUSTOMS BROKER INFORMATION | | HAZARDOUS MATERIAL CONTACTS | |
| Company Name: | | Contact Name: | Phone: |
| Contact Name: | Phone: | Email Address: | |

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| | | |
|---|---|---|
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|---|---|---|