



Invoice date	Jul 10, 2020
Account number	7178211
Invoice number	445001527

\*WDDC AFFINITY PROGRAM  
#17611 #109A AVE NW  
EDMONTON, AB T5S 2W4

## Summary of your charges

Total amount of this invoice		\$10,943.82
Your payment is due by		Jul 24, 2020
<b>Summary of shipments charged to your account</b>		
Shipments you sent	398	\$8,168.21
Shipments you received (sent to you collect)	37	\$1,467.76
3rd party shipments	7	\$146.82
Other service	3	\$33.00
Fuel Surcharge		\$550.40
Subtotal		\$10,366.19
Total GST		\$444.08
Total HST (next page for details)		\$133.55

Total number of shipments 442  
Total number of pieces shipped 468  
Visit purolator.com for the current Fuel Surcharge rate.  
GST/HST registration number: 104116280 RT0001. QST registration number: 1003841452 TQ0001.

Effective April 1, 2020, Purolator is making changes to our Purolator Rate and Zone Guides and Purolator Terms and Conditions of Service. These changes will be in effect and available on purolator.com as of April 1, 2020.

### Contact Us

#### Billing and invoice inquiries

Live Chat at purolator.com  
OntarioA/R@purolator.com  
1 866 313-4357

#### General inquiries and tracking

Live Chat or E-mail at purolator.com  
1 888 SHIP-123

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Please detach and return stub with your payment



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### How to pay your bill

- Online billing using credit card or EFT, register for online billing at <https://www.purolator.com/billing>
- Credit card, call 1 866 313-4357, Option 1
- Electronic Funds Transfer (EFT) or EDI 820 remittance, call 1 800 326-4963, Ext. 8776586  
EFT Payments: Please send your remittance information to paymentremit@purolator.com
- Cheque payable to Purolator Inc., along with this stub

111 X 7178211 445001527 01094382

Amount paid \$

PUROLATOR INC.  
PO BOX 4800 STN MAIN  
CONCORD, ON L4K 0K1

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## Your invoice details

HST ON	\$133.55
Total HST	\$133.55

## Information about your invoice

### Determining your shipping charges?

Shipping charges are based on a combination of the weight and volume of your shipment. If your item shows a 'Declared Weight', your shipment has been reweighed or scanned at our facility, and the corrected weight has been used to calculate your charges.

### Questions about your charges?

If you have questions about your charges, or you are requesting an adjustment to your invoice for any reason, please call us at **1 866 313-4357 within 90 days** from the date of your invoice. Please note, for service guarantee refunds, requests must be made within 15 days from the invoice date, pursuant to our Terms and Conditions of Service.

### Late payment charges

Payments not received by the invoice due date may be subject to late payment charges. Please refer to the Purolator Terms and Conditions at [purolator.com](http://purolator.com) for details.

### Guide to simplified Service codes

Below is a summary of commonly used simplified Service codes to assist you in reading your invoice. For a full list of Service codes, please visit [purolator.com](http://purolator.com)

<b>*</b>	Cube Factor 1	<b>DG Fully Regulated</b>	Dangerous Goods Fully Regulated	<b>Res Sign Req</b>	Residential Signature Required
<b>3<sup>rd</sup> Party</b>	Third Party	<b>DG UN3373</b>	Dangerous Goods UN3373	<b>Adult Sign Req</b>	Adult Signature Required
<b>9</b>	9AM	<b>DG UN1845</b>	Dangerous Goods UN1845	<b>Sp Handling</b>	Special Handling
<b>10:30</b>	10:30AM	<b>DG &lt;500 kg Exempt</b>	Dangerous Goods Exemption 500 kg	<b>Fiat Pkg</b>	Flat Package
<b>12</b>	12PM	<b>DG Ltd. Qty.</b>	Dangerous Goods Limited Quantity	<b>Addl Handling</b>	Additional Handling
<b>Chq</b>	Cheque	<b>Exp</b>	Express	<b>Res Area HW</b>	Residential Area Heavyweight
<b>Coll</b>	Collect	<b>Env</b>	Envelope	<b>Oversized</b>	Oversized
<b>Corr</b>	Correction	<b>Eve</b>	Evening	<b>Large Pkg</b>	Large Package
<b>COS</b>	Chain of Signature	<b>Ground</b>	Ground	<b>Over Max Limit</b>	Over Maximum Limit
<b>Declared Value</b>	Declared Value Surcharge	<b>Intl</b>	International	<b>US</b>	U.S.
<b>Dest</b>	Destination	<b>Manual Ship</b>	Manual Shipping	<b>QuickShip</b>	Purolator QuickShip
<b>Dngr Gds</b>	Dangerous Goods	<b>Pac</b>	Pack		

Certain terms, conditions and geographic restrictions apply. Please see the current Purolator Rate Guide available at [purolator.com/rates](http://purolator.com/rates) and Purolator Terms and Conditions at [purolator.com](http://purolator.com)



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## Your invoice details

Date shipped	Package identification number	Order placed through	Shipped from	Shipped to	# of pieces	Billed weight	Service	Total charges
<b>Shipments by billing account: 0220861</b> BUFFALO HEAD VET CLINIC #33050 6012 46 AVE TABER AB T1G 2B1								
Jul 6, 2020	332367946172	Web Ship- Acct#	BUFFALO HEAD VETERI 6012 46 AVE TABER AB T1G 2B1	IDEXX REFERENCE LAB 5080 12A ST SE CALGARY AB T2G 5K9	1	1LB	Exp Pac Fuel Surcharge GST	14.51 0.87 0.77 ----- <b>\$16.15</b>
Jul 8, 2020	332374788724	Web Ship- Acct#	BUFFALO HEAD VETERI 6012 46 AVE TABER AB T1G 2B1	IDEXX REFERENCE LAB 5080 12A ST SE CALGARY AB T2G 5K9	1		Exp Env Fuel Surcharge GST	16.95 1.02 0.90 ----- <b>\$18.87</b>
<b>Subtotal for billing account: 0220861</b>			Number of shipments	2	Number of pieces	2	Shipping Charges Fuel Surcharge Subtotal GST	31.46 1.89 <b>33.35</b> 1.67 ----- <b>\$35.02</b>



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## Your invoice details (cont.)

Date shipped	Package identification number	Order placed through	Shipped from	Shipped to	# of pieces	Billed weight	Service	Total charges
<b>Shipments by billing account: 0334456</b> COMPANION ANIMAL HOSPITAL # 22104 308 BROADWAY ST W YORKTON SK S3N 0N6								
Jul 3, 2020	332367994420	Web Ship- Acct#	COMPANION ANIMAL HO 308 BROADWAY ST W YORKTON SK S3N 0N6	PRAIRIE DIAGNOSTICS 52 CAMPUS DR SASKATOON SK S7N 5B4	1	2LB	Exp Pac Fuel Surcharge GST	11.64 0.58 0.61 ----- <b>\$12.83</b>
Jul 9, 2020	332377293235	Web Ship- Acct#	COMPANION ANIMAL HO 308 BROADWAY ST W YORKTON SK S3N 0N6	PRAIRIE DIAGNOSTICS 52 CAMPUS DR SASKATOON SK S7N 5B4	1		Exp Env Fuel Surcharge GST	13.92 0.84 0.74 ----- <b>\$15.50</b>
<b>Subtotal for billing account: 0334456</b>			Number of shipments	2	Number of pieces	2	Shipping Charges Fuel Surcharge Subtotal GST	25.56 1.42 <b>26.98</b> 1.35 ----- <b>\$28.33</b>

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Date shipped	Package identification number	Order placed through	Shipped from	Shipped to	# of pieces	Billed weight	Service	Total charges
Summary by billing account								
Billing Account: 0220861    BUFFALO HEAD VET CLINIC #33050 6012 46 AVE TABER   AB   T1G 2B1								
Subtotal for billing account: 0220861			Number of shipments	2	Number of pieces	2	Shipping Charges Fuel Surcharge Subtotal GST	31.46 1.89 33.35 1.67 ----- \$35.02
Billing Account: 0334456    COMPANION ANIMAL HOSPITAL # 22104 308 BROADWAY ST W YORKTON   SK   S3N 0N6								
Subtotal for billing account: 0334456			Number of shipments	2	Number of pieces	2	Shipping Charges Fuel Surcharge Subtotal GST	25.56 1.42 26.98 1.35 ----- \$28.33
Billing Account: 0390730    CENTRAL VET CLINIC #33072 6610 46 AVE PONOKA   AB   T4J 1J8								
Subtotal for billing account: 0390730			Number of shipments	4	Number of pieces	4	Shipping Charges Fuel Surcharge Subtotal GST	69.91 4.20 74.11 3.71 ----- \$77.82
Billing Account: 0416501    TMZ VETERINARY CLINIC #23073 720 PLEASANT ST LUMSDEN   SK   S0G 3C0								
Subtotal for billing account: 0416501			Number of shipments	4	Number of pieces	7	Shipping Charges Fuel Surcharge Subtotal GST	106.66 6.24 112.90 5.64 ----- \$118.54
Billing Account: 0547982    VALLEY VET CLINIC #33263 1141 SOUTH RAILWAY AVE DRUMHELLER   AB   T0J 0Y0								
Subtotal for billing account: 0547982			Number of shipments	5	Number of pieces	5	Shipping Charges Fuel Surcharge Subtotal GST	90.27 5.41 95.68 4.80 ----- \$100.48
Billing Account: 0548204    WESTLOCKE VET CTR #33309 10004 94A AVE WESTLOCK   AB   T7P 2M9								
Subtotal for billing account: 0548204			Number of shipments	2	Number of pieces	2	Shipping Charges Fuel Surcharge Subtotal GST	33.45 1.66 35.11 1.76 ----- \$36.87
Billing Account: 0647774    WOODLAND VET CLINIC #13009 45 RAILWAY AVE WOODLANDS   MB   R0C 3H0								
Subtotal for billing account: 0647774			Number of shipments	2	Number of pieces	2	Shipping Charges Fuel Surcharge Subtotal GST	55.82 2.58 58.40 2.93 ----- \$61.33
Billing Account: 0764769    FAIRVIEW VET CLINIC M# 33147 10216 101 AVE FAIRVIEW   AB   T0H 1L0								
Subtotal for billing account: 0764769			Number of shipments	2	Number of pieces	2	Shipping Charges Fuel Surcharge Subtotal GST	57.63 2.67 60.30 3.02 ----- \$63.32
Billing Account: 0948222    BRANDON HILLS VET CLINIC M# 13020 733 17TH ST BRANDON   MB   R7A 5A1								