

1787748 ONTARIO LTD.
42 KEEFER COURT,
UNIT #1, Hamilton, ON, CA L8E 4V4
Phone: 905-812-7597 Fax: 888-283-1575



CARRIER CONFIRMATION**Load#** 80588

To: IDELTA TRANSPORT
Attn:
700 DOWN CRESCENT
Oshawa, ON, Canada L1H7Y1
Tel: 416-272-6051

Fax:

Order: 82154
FAST:
Ref:

Arranged By: CHRIS A

Bill To: 1787748 ONTARIO LTD.
42 KEEFER COURT
UNIT #1
Hamilton, ON, CA L8E 4V4
Tel: 905-812-7597
Terms:

Account:

Fax: 888-283-1575

Rate: 975.00
Extra Charge: Segment 0.00
Stops 0.00
Fuel Surcharge: 0.00
Federal Tax: 0.00
Local Tax: 0.00
Total: 975.00 CAD

Equipment: Straight Truck
Total Weight: 45000 lbs

Total Pcs: 0**Total Skids:** 26**Total Dist:** 0 miles

Pickup: TEK-MOR INC.
121 Healey Road
Bolton, ON, Canada, L7E5B2
Tel: 905-857-6415
Fax: 905-857-5514

Special Instructions:

Shipment Stop Note: 12:30PM SHARP PICKUP APPT -FTL
VIA 53' DRY VAN -

Pickup Time: 11/18/2024 At 12:30 PM
Order#: 82154 **Order Item#:** 1

Appointment:
Contact: - -

Weight: 45000 **Pcs:** 0 **Skids:** 26
L: 0.00 **H:** 0.00 **W:** 0.00

Extra Charge:

Freight Descriptions: FTL VIA 26' STRAIGHT
TRUCK - RACKING AND DUCTWORK - 45000#
MAX WEIGHT - CALL ADAM 20 MINS PRIOR TO
ARRIVING FOR DIRECTIONS -

BOL#:**PO#:****Shipper Reference#****Customs Broker:****Tel:****Fax:****Border Point:****Clearance Notes:**

Delivery: TEKMOR DELIVERY - LIVELY
199 MUNFORD FRAD
Lively, ON, Canada, P3Y1L2
Tel: 705-507-0750
Fax:

Special Instructions:

Shipment Stop Note: CALL ADAM 20 MINS PRIOR TO
DELIVERY FOR DIRECTIONS @ 705-507-0750

Delivery Time: 11/18/2024 TBA
Order#: 82154 **Order Item#:** 1

Appointment:
Contact:

Weight: 45000 **Pcs:** 0 **Skids:** 26
L: 0.00 **H:** 0.00 **W:** 0.00

Extra Charge:

Freight Descriptions: FTL VIA 26' STRAIGHT
TRUCK - RACKING AND DUCTWORK - 45000#
MAX WEIGHT - CALL ADAM 20 MINS PRIOR TO
ARRIVING FOR DIRECTIONS -

BOL#:**PO#:****Consignee Reference #****Customs Broker:****Tel:****Fax:****Border Point:****Clearance Notes:**

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Tel: 416-272-6051

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Order: 82154
FAST:
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Arranged By: CHRIS A

Confirmation Note:

Carrier's Authorized Signature: _____**Date:** _____

Carrier invoices must include LANEWAY LOGISTICS order # and P.O.D. Extra charges must be authorized prior by LANEWAY LOGISTICS dispatch. LANEWAY LOGISTICS reserves the right to deduct payment for late delivery, damage or back solicitation. Please email invoices to ap@lanewaylogistics.com. Failure to invoice the correct party will result in non payment.