

**POLARIS TRANSPORT CARRIERS INC**7099 TORBRAM ROAD
MISSISSAUGA ON L4T 1G7

Phone: 905 671-3100

Fax: 905 671-4600

**INVOICE NO: P2242937****DATE: 08/02/2022****BILL TO - 234868**MARQUIS C/O TRINET TRANSPORTATION INC
2101 ST REGIS
DOLLARD DES ORMEAUX QC**SHIPPER - 047639**TWIN RIVERS PAPER COMPANY LLC
82 BRIDGE AVENUE
MADAWASKA ME 04756**CONSIGNEE -**MARQUIS TORONTO
3480 PHARMACY AVENUE
TORONTO ON M1W 2S7

PICKUP DATE	DELIVERY DATE	TERMS	INVOICE DUE DATE
08/02/2022	08/08/2022	NET 30	9/1/22

PALLETS	DESCRIPTION	WEIGHT	RATED AS	RATE	CHARGES
7	BOOKS	13,853 LB			\$870.00
Bill of Lading :SI: 77282 Customs No. :PO: 140884 PARS Label No: 5780PARS2486274 Probill: 6343836 Purchase Order :P8: (VENDREDI 2022-07-29) Release No.: JS9014					
Skid Dimensions: 48 x 40 x 40 7 Skids					
FREIGHT CHARGES RATED AS PER BILL OF LADING					

Please note that Electronic Funds Transferred are not affected by this notice**Note:**

2% per month finance charge on past due invoice.

Amount Due**\$870.00 CAN Funds**www.polaristransport.com