

INVOICE



HAPTRANS HOLDINGS LTD
UNIT 219, 7080 RIVER ROAD
RICHMOND, BC, V6X 1X5
TEL:604 279 0676

Date	Invoice number
03-Feb-2021	210203V5802
Other references	
AWB number: 112-84395802	

Shipper		Bill to (buyer)	
HUAXIA INTERNATIONAL EXPRESS LTD. 105-4351 NO.3 ROAD RICHMOND, BC V6X 2C3 TEL: (604)-370 8668		HUAXIA INTERNATIONAL EXPRESS LTD. 105-4351 NO.3 ROAD RICHMOND, BC V6X 2C3 TEL: (604)-370 8668	
Consignee			
SHANGHAI DTW INTERNATIONAL TRANSPORTATION CO.,LTD ROOM 2101 LITONG PLAZA NO.1350 NORTH SICHUAN ROAD HONGKOU DISTRICT,SHANGHAI,CHINA			
Origin	Destination	Currency	
YVR/VANCOUVER INTL	PVG/PUDONG INTL	CAD	
Transport details		Terms of delivery and payment	
To PVG by CHINA CARGO AIRLINES			

Description	Quantity	Unit price/rate	Tax	Amount
Transport of: 29 pieces; gross weight: 562K Description: CONSOL	562K	1.85		1,039.70
Subtotal				1,039.70
Tax				
Total				1,039.70