INVOICE

UNIT 219, 7080 RIVER ROAD

Date Invoice number 17-Feb-2021 210217V8351

Other references AWB number: 131-72748351 RICHMOND, BC, V6X 1X5 TEL:604 279 0676 Shipper Bill to (buyer) HUAXIA INTERNATIONAL EXPRESS LTD. HUAXIA INTERNATIONAL EXPRESS LTD. 105-4351 NO.3 ROAD RICHMOND, BC V6X 2C3 105-4351 NO.3 ROAD RICHMOND, BC V6X 2C3 TEL: (604)-370 8668 TEL: (604)-370 8668 Consignee SHANGHAI CIVIL AVIATION HUADONG INTERNATIONAL AIR TRANS CO.LTD NO.109YINGBIN SECOND ROADHONGQIAO AIRPORTSHANGHAI 200000 CN Origin Destination Currency VANCOUVER INTERNATIONAL AIRPORT PVG/PUDONG INTL CAD Transport details Terms of delivery and payment To NRT by JAPAN AIRLINES; to PVG by JL

Description	Quantity	Unit price/rate	Tax	Amount
Transport of: 0 pieces; gross weight:25 Description: CONSOLIDATION AS PER ATTACHED MANIFES ⁻				871.1
HAWB FEE	1	2.50		2.5
X-RAY	1	95.54		95.5
		Sul	btotal	969.1
		Ta		333.1
		Tot		969.1