



REQUEST FOR CLAIM PAYMENT



January 3, 2018
Shipper 04193A
Page 3 of 3

If you are filing your claim electronically, please complete this form online. To fax or mail your claim, please complete this form, using black ink only. Include the lesser of your actual cost of the merchandise, replacement cost or repair cost if repairable. Specify which cost you are including. Include your transportation charges. The preceding letter includes instructions on filing a claim and a toll free fax number for your convenience 24 hours a day. For future reference, this claim is identified by Claim Number 58512207, and Shipper Number 04193A.

Declaration: By my signature below, I certify that the information provided in this Request for Claim Payment and all communications related to this Request, including but not limited to statements as to the actual content and value of items that have been lost or damaged, are true and accurate to the best of my knowledge, and that this Request has been submitted in good faith.

Signature of Claimant: KIRAN GILL (print)
Date: 01/05/2018 (mm/dd/yyyy)

SHIPMENT TO: ZE LONG HE
701-5699 BAILLIE STREET
VANCOUVER BC V5Z3M7
Shipper Number: 04193A
Number of Parcels: 1
Tracking Identification Number: 1Z04193A2091476732
Pickup Date: 11/27/17
Weight: 86 LBS
Merchandise: 1 OF 1 PRINTER

Could this merchandise be replaced for your customer?
If damaged, is the merchandise repairable?
If damaged, UPS may issue a Recovery Call Tag to take possession of the merchandise.
Quantity: 1
Merchandise Description: C405/DN
Specify Dollar Amount and Indicate Whether Actual, Replacement or Repair Cost:
787.72 (Including tax + shipping)
936.95 (Including Tax)
1024.67
Transportation Charges:
Total Amount Requested:

Please provide a contact name and telephone number in the event further communication is necessary.
CONTACT NAME: Rajivraj Kaur
PHONE: 905 502 5955
Please provide any additional Tracking Number(s) for the above shipment:
Tracking Number(s):

To File a claim by Fax:
To File a claim by Mail:
Mail this completed Request for Claim Payment form and your other documents to:
1-888-506-4850

Claims Processing Center
One Factory Lane, Suite 100
Moncton, New Brunswick E1C 9M5



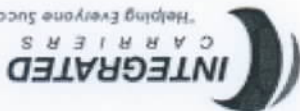
AAWV/LAR403

LDI 35

CAN2XSX:000A0000

[T] 416-603-0103

[F] 416-603-0203



Invoice 652461

Invoice Date:	14-Dec-17
Terms Net:	15
Due Date:	29-Dec-17
Amount:	\$ 225.67
Total GST:	\$ 11.28
Total Taxes:	\$ 11.28
Total Due:	\$ 236.95

Currency: CAD

Remit to Address: INTEGRATED CARRIERS
9 - 75 FIRST STREET
SUITE 209
ORANGEVILLE, ON, CA
L9W 5B6

Email: SAVE@INTEGRATEDCARRIERS.COM

Website: HTTP://WWW.INTEGRATEDCARRIERS.COM

GST#: 84606 8013 RT0001

Billing Address: SYNERGY IT SOLUTIONS
245 MATHESON BLVD E
UNIT 5A
MISSISSAUGA, ON, CA
L4Z3C9

REFERENCES

SENDER / RECEIVER	Quoted PCMT/ BILLED PCMT	SHIPPER / CONSIGNEE	ZONE	CITY	ST	CO
KIRAN ZE LONG HE	1 PCS 124 LBS 1 PCS 140 LBS	SYNERGY IT SOLUTIONS ZE LONG HE	207	MISSISSAUGA VANCOUVER	ON	CA

Order#: 1645114
Carrier: UPS

Ship Date: November 27, 2017
Service: STANDARD

CHARGE DETAILS

\$ 118.33	STANDARD
\$ 11.00	ADDITIONAL HANDLING
\$ 17.70	DECLARED VALUE
\$ 55.00	SHIPPING CHARGE CORRECTION LARGE PACKAGE
\$ 23.64	FUEL SURCHARGE
\$ 225.67	SUB TOTAL
\$ 11.28	5.000 % GST
\$ 11.28	TOTAL HST/GST
\$ 236.95	TOTAL

Summary for Tracking Number: 1Z04193A2091476732

"Helping Everyone Succeed"

Invoice #

652461

Total Due:

CAD \$ 236.95

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ORIGINAL
INVOICE
FACTURE
1 - N955844



PAGE: 1 OF 1

TECH DATA CANADA CORPORATION 6911 CREDITVIEW RD MISSISSAUGA, ON L5N 8G1 905-286-6800 FAX 286-6700

SOLD TO VENDU A		ACCOUNT # # COMPTE	1191801	BILL TO FACTURE A	SHIP TO EXPEDIE A
SYNERGY IT SOLUTIONS INC 245 MATHESON BLVD E. # 5A MISSISSAUGA ON L4Z 3C9				SYNERGY IT SOLUTIONS INC 245 MATHESON BLVD E. # 5A MISSISSAUGA ON L4Z 3C9	
PST EXEMPTION #: PST-1004-8562					
ORDER NUMBER NO. DE COMM.		DATE SHIPPED DATE D'EXPEDITION	TD RA NUMBER NO. DE RETOUR TD	CUSTOMER PO REFERENCE NO. DE COMM. DU CLIENT	SHIP VIA MOYEN D'EXPEDITION
3729219		12/20/17		KI1898	TFORCE LTL
INVOICE DATE DATE DE FACTURE		FP APPR AUTHORISATION FP	ORIG. ORDER NUMBER NO DE COMM. D'ORIGINE	END USER PO NO. DE COMM. DE VOTRE CLIENT	PAYMENT TERMS CONDITIONS DE PAIEMENT
12/20/17				701-0539449-2479414	NET 30 DAYS
INVOICE DUE DATE ECHÉANCE		PURCHASING AGENT AGENT D ACHAT		SALESPERSON REPRÉSENTANT DE VENTE	CURRENCY TYPE UNITÉ MONÉTAIRE
01/19/18		TARANJOT KAUR		PRPH PRINT & PERIPH	CANADIAN DOLLAR

REMIT TO: TECH DATA CANADA 6911 CREDITVIEW ROAD MISSISSAUGA ON L5N 8G1

QTY SHIPPED QTE. EXP.	TD ITEM # CODE DE PRODUIT	VENDOR/CUSTOMER ITEM #/UPC NO. DE VENDEUR/CLIENT/EAN	ITEM DESCRIPTION DESCRIPTION DU PRODUIT	UNIT PRICE PRIX UNITAIRE	EXTENSION
1	1339XR	MFR# C405/DN UPC# 095205841725 SERIAL#: S4HX540640 CONTAINER ID: 397052084	VERSALINK C405 MLTFUNC COL PR P/C/S/F	738.71	738.71
SUBTOTAL:				738.71	
FREIGHT:				22.55	
FREIGHT DISCOUNT:				22.55	
HANDLING:				8.00	
GST/HST/QST:				37.51	
ENVIRONMENTAL FEE:				3.50	
NET AMOUNT:					787.72

Detach and remit with payment / Détacher et retourner avec votre remise

REMIT TO REMETTRE A		PAGE	
TECH DATA CANADA 6911 CREDITVIEW ROAD MISSISSAUGA ON L5N 8G1		1 OF 1	
		ORDER NUMBER	3729219
		NO. DE COMMANDE	
AMOUNT REMITTED MONTANT REMIS	INVOICE AMOUNT MONTANT FACTURE	787.72	
INVOICE DATE DATE DE FACTURE	INVOICE DUE DATE DATE D'ÉCHÉANCE	INVOICE NUMBER NO. DE FACTURE	
12/20/17	01/19/18	1 - N955844	
ORIG. ORDER NUMBER NO. DE COMM. D'ORIGINE	TD RA NUMBER NO. DE RETOUR TD	ACCOUNT NUMBER NO. DU CLIENT	
		1191801	
PAYMENT TERMS CONDITIONS DE PAIEMENT			
NET 30 DAYS			

QUANTITY QUANTITE	ITEM NUMBER CODE DE PRODUIT	AMOUNT MONTANT
1	1339XR	738.71
SUBTOTAL:		738.71
FREIGHT:		22.55
FREIGHT DISCOUNT:		22.55
HANDLING:		8.00
GST/HST/QST:		37.51
ENVIRONMENTAL FEE:		3.50
NET AMOUNT:		787.72

FOR TAXES VISIT WWW.TECHDATA.CA. POUR LES TAXES VISITEZ WWW.TECHDATA.CA. GST/HST/QST - FOR ITEMS WITH PLACE OF SUPPLY IN QUEBEC, GST AT 15%
NO D'INSCRIPTION TPS 10407 3606 RT0001
GST/TVA # 1010476786 TO 0002

G.S.T. REGISTRATION NO.
NO D'INSCRIPTION TPS 10407 3606 RT0001
GST/TVA # 1010476786 TO 0002

G.S.T. REGISTRATION NO.
NO D'INSCRIPTION TPS 10407 3606 RT0001
GST/TVA # 1010476786 TO 0002