ORIGINAL 0001 Core-Mark® + 118661 022 1430746 CTC GAS BAR #1675 1675 2632390 ONTARIO INC DI DATE PAGE 400 WEBER ST N REMIT TO: 8030 ESQUESING LINE UNT#1 400 WEBER STREET N 2019-05-23 1A WATERLOO, ON N2J 3J3 MILTON WATERLOO, ON N2J 3J3 905 864-0285 DBA: 2632390 ONTARIO INC ON L9T 6W3 TAX ID 757752084RT0001 GST # R101151835 1B 1B SALESPERSON CUST. PHONE NO. DUNS NO. TERMS 470 0098 045 CDN TIRE GAS BAR 519 884-6896 24347-1385 NET 1 DAYS PRE-AUTHORIZED DEBIT RETAIL EXTENSION UNIT COST COST EXTENSION TAX SUGG RETAIL KEY GP% ITEM UPC QUANTITY DESCRIPTION PICK LINE 28 ** 2 900712 06778817113 12 EA STP COMPLETE FUEL SYSTEM CLEANER 155 ML 7.73 92.76 H 19.92-LESS SPECIAL DISCOUNT 1.66-12 ** PICK LINE TOTAL 72.84 * N/A N/A PICK LINE 46 ** 6 022226 06190007400 CAPTAIN BLACK MINI BLONDE 10/85 103.99 2 CT H | | | 103.99 7 024062 06190007398 1 CT CAPTAIN BLACK WHISKEY 10/8S 103.99 128.49 H 8 030164 81991301680 1 BX JUUL PODS 4CT 5% MANGO 8/2.8 ML 128.49 9 030161 81991301678 1 BX JUUL PODS 4CT 5% VA TOBACCO 8/2.8 ML 128.49 128.49 Η 10 030162 81991301683 1 BX JUUL PODS 4CT 5% VANILLA 8/2.8 ML 128.49 128.49 H 11 030156 81991301676 1 BX 185.60 185.60 H 4/2.8 ML JUUL STARTER KIT SLATE 99.49 H 12 778407 62814000905 1 RL SKOAL LONG CUT STRAIGHT 5/34 G 99.49 N/A 982.53 ** PICK LINE TOTAL N/A PICK LINE 50 ** 5000 B & H SUPERSLIMS LUMINO 15 933234 06190000015 ON 100S 20 116.48 232.96 Η 2 CT Connexions Payments 13.00-6.50-17 933242 06190000073 3 CT B & H 100 DELUXE BLEND ON 100S 20 116.48 349.44 H O 19.50-Connexions Payments 6.50-HILL 19 026496 06190010385 2. CT B & H 100 UNISON BLND ON 100S 20 116.48 232.96 Connexions Payments 6.50-13.00-21 942284 06190010113 BELMONT KING BLUE ON KING 25 112.49 449.96 Η 6.50-26.00-Connexions Payments 600 CT Belmont ON Q1 2019 2.00-8.00-24 942292 06190010115 3 CT BELMONT REGULAR BLUE ON REG 25 112.49 337.47 Connexions Payments 6.50-19.50-600 CT Belmont ON Q1 2019 2.00-6.00-26 NON TAYARI E NON GROCERY ALLOWANCES CIG TAX NO OF LABELS LTAXABLE SPECIAL INSTRUCTIONS TOTAL RETAIL GROSS PROFIT NOTE: GROSS PROFIT CALCULATIONS DOES NOT INCLUDE SUPPLIES LESS APPLICABLE DISCOUNT HHA N = NEW ITEM TOTES IN D = PRICE DECREASE PLUS TOTAL CHARGES ACCEPTANCE OF THE ABOVE LISTED MERCHANDISE CONSTITUTES AN AGREEMENT TO PAY WITHIN TERMS. FAILURE TO PAY ON TIME WILL RESULT IN A SERVICE CHARGE OF 24% PER ANNUM. COLCULATED AND COMPOUNDED MONTHLY NOT IN ADVANCE (2%) PER MONTH FORM THE DATE SUCH AMOUNT IS DUE ON ALL PAST-DUE AMOUNTS PLUS ALL COSTS INCURRED IN THE COLLECTION OF ANY OVERDUE ACCOUNTS INCLUDING IEGAL COSTS ON A SOLICITOR TO HIS OWN PLEASE PAY THIS AMOUNT CONTINUED

CLIENTS BASIS AND ALL REASONABLE DISBURSEMENTS INCURRED IN CONNECTION THEREWITI

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- ALL CLAIMS FOR SHORTAGES MUST BE REPORTED WITHIN 24 HOURS. NOT RESPONSIBLE THEREAFTER -

CUSTOMER AUTHORIZED SIGNATURE

ORIGINAL 0002 Core-Mark® + 118661 022 1430746 1 CTC GAS BAR #1675 1675 2632390 ONTARIO INC DI DATE PAGE 400 WEBER ST N REMIT TO: 8030 ESQUESING LINE UNT#1 400 WEBER STREET N 2019-05-23 1A WATERLOO, ON N2J 3J3 MILTON WATERLOO, ON N2J 3J3 905 864-0285 DBA: 2632390 ONTARIO INC ON L9T 6W3 TAX ID 757752084RT0001 GST # R101151835 1B SALESPERSON CUST. PHONE NO. DUNS NO. TERMS 470 0098 045 CDN TIRE GAS BAR 519 884-6896 24347-1385 NET PRE-AUTHORIZED DEBIT RETAIL EXTENSION UNIT COST COST EXTENSION TAX DESCRIPTION PACKING SUGG RETAIL KEY GP% ITEM UPC QUANTITY 496877 06190012825 2 CT CANADIAN CLASSICS KING SILVER ON KING 25 104.14 208.28 H Connexions Payments 6.50-13.00-220 CT CC ON 02/03 2019 2.00-4.00-4 360909 06190012635 3 CT CANADIAN CLASSICS REG ON REG 25 104.14 312.42 Connexions Payments 6.50-19.50-220 CT CC ON 02/03 2019 2.00-6.00-208.28 H 7 695916 06190012640 2 CT CANADIAN CLASSICS REG ON REG 20 104.14 13.00-Connexions Payments 6.50-220 CT CC ON 02/03 2019 2.00-4.00-10 882746 06010000938 2 CT EXPORT A REGULAR ULTRA SMOOTH ON REG 25 109.65 219.30 H 8.00-16.00-LESS SPECIAL DISCOUNT 11 2 CT 12 695155 06010003518 MACDONALD SPECIAL FULL FLV 176.70 H ON KING 25 88.35 13 948513 06010003812 2 CT MACDONALD SPECIAL SS ULTRA ON 100S 20 88.35 176.70 Η 14 812073 06190010701 4 CT NEXT KING GOLD ON KING 20 93.64 374.56 H Connexions Payments 6.50-26.00-601 CT Next NAT Q1Q2 2019 6.00-1.50-NEXT KING GOLD 25 17 816033 06190010706 5 CT ON KING 25 93.64 468.20 H O Connexions Payments 6.50-32.50-601 CT Next NAT Q1Q2 2019 1.50-7.50-468.20 H ON REG 25 20 816041 06190010714 5 CT NEXT REGULAR GOLD 25 93.64 Connexions Payments 6.50 -32.50-601 CT Next NAT Q1Q2 2019 1.50-7.50-23 812032 06190010700 4 CT NEXT XTRA BLUE ORIGINAL 374.56 H O ON KING 20 93.64 26.00-Connexions Payments 6.50-601 CT Next NAT Q1Q2 2019 1.50-6.00-26 816058 06190010705 8 CT NEXT XTRA BLUE ORIGINAL ON KING 25 93.64 749.12 H NON TAYARI E NON GROCERY ALLOWANCES NO OF LABELS LTAXABLE SPECIAL INSTRUCTIONS TOTAL RETAIL GROSS PROFIT NOTE: GROSS PROFIT CALCULATIONS DOES NOT INCLUDE SUPPLIES LESS APPLICABLE DISCOUNT HHA N = NEW ITEM TOTES IN D = PRICE DECREASE PLUS TOTAL CHARGES ACCEPTANCE OF THE ABOVE LISTED MERCHANDISE CONSTITUTES AN AGREEMENT TO PAY WITHIN TERMS. FAILURE TO PAY ON TIME WILL RESULT IN A SERVICE CHARGE OF 24% PER ANNUM. COLCULATED AND COMPOUNDED MONTHLY NOT IN ADVANCE (2%) PER MONTH FORM THE DATE SUCH AMOUNT IS DUE ON ALL PAST-DUE AMOUNTS PLUS ALL COSTS INCURRED IN THE COLLECTION OF ANY OVERDUE ACCOUNTS INCLUDING IEGAL COSTS ON A SOLICITOR TO HIS OWN PLEASE PAY THIS AMOUNT CONTINUED CUSTOMER AUTHORIZED SIGNATURE CLIENTS BASIS AND ALL REASONABLE DISBURSEMENTS INCURRED IN CONNECTION THEREWITI - ALL CLAIMS FOR SHORTAGES MUST BE REPORTED WITHIN 24 HOURS. NOT RESPONSIBLE THEREAFTER -PAYMENT MUST BE RECEIVED BY

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ORIGINAL 0004 Core-Mark® + 118661 022 1430746 CTC GAS BAR #1675 1675 2632390 ONTARIO INC DI DATE PAGE 400 WEBER ST N REMIT TO: 8030 ESQUESING LINE UNT#1 400 WEBER STREET N 2019-05-23 1A WATERLOO, ON N2J 3J3 MILTON WATERLOO, ON N2J 3J3 905 864-0285 DBA: 2632390 ONTARIO INC ON L9T 6W3 TAX ID 757752084RT0001 GST # R101151835 1B SALESPERSON CUST. PHONE NO. DUNS NO. TERMS 470 0098 045 CDN TIRE GAS BAR <u>519 884-6896 24347-1385</u> NET PRE-AUTHORIZED DEBIT RETAIL EXTENSION UNIT COST | COST EXTENSION TAX PACKING SUGG RETAIL KEY GP% ITEM QUANTITY COMMODITY TOTALS ORDER SHIP FILL% PICK LINE 28 ** 12 12 100 72.84 PICK LINE 46 ** 63 100 982.53 63 PICK LINE 50 ** 502 502 100 5357.06 PICK LINE 70 ** 10 10 63.00 100 KPT 587 587 100 TOTAL 6475.43 10 11 12 13 14 15 16 17 ******************************* FFF * * PLEASE NOTE: ALL DELIVERY CLAIMS (DAMAGES, \$HORTS, EXPIRY CONCERNS, PICK UP'S ETC.) * 19 * * MUST BE REPORTED WITHIN 24 HOURS OF YOUR DELIVERY. * * IN TOTE CIGARETTE CARTONS MUST BE COUNTED IN THE DRIVERS PRESENCE * * ALL DISCREPENCIES INCLUDING CIGARETTE CARTONS MUST BE NOTED ON YOUR LOAD LIST TO 22 ENSURE CREDIT IS RECEIVED (EXCLUDING NON CIG IN TOTE ISSUES). * * PLEASE ENSURE YOU CHECK YOUR DELIVERY IN FULL AND REPORT ANY CLAIMS EITHER BY PHONE OR EMAIL. DETAILS CAN BE SENT TO CS MILTON@CORE-MARK.COM * * ALL ITEMS RELATED TO SHORT EXPIRY OR\ RETURNS MUST BE IN THE ORIGINAL SEALED BOX. 26 58.000 NO. OF LABELS TAXABLE 6450.96 NON TAXABLE 50.00 NON GROCERY 6475.43 428.42-7,314.05 SPECIAL INSTRUCTIONS TOTAL RETAIL GROSS PROFIT NOTE: GROSS PROFIT CALCULATIONS DOES NOT INCLUDE SUPPLIES LESS APPLICABLE HHA 29.47-A = PRICE INCREASE D = PRICE DECREASE N = NEW ITEM TOTES IN Next Truck: 000 Stop: PLUS TOTAL CHARGES 55.00 ACCEPTANCE OF THE ABOVE LISTED MERCHANDISE CONSTITUTES AN AGREEMENT TO PAY WITHIN TERMS. FAILURE TO PAY ON TIME WILL RESULT IN A SERVICE CHARGE OF 24% PER ANNUM. CALCULATED AND COMPOUNDED MONTHLY NOT IN ADVANCE (2%) PER MONTH FROM THE DATE SUCH AMOUNTS ID DUE ON ALL PAST-DUE AMOUNTS PLUS ALL COSTS INCURRED IN THE COLLECTION OF ANY OVERDUE ACCOUNTS INCLUDING LEGAL COSTS ON A SOLICITOR TO HIS OWN PLEASE PAY THIS AMOUNT 7,339.58 LOCATION: 8030 ESQUESING LINE UNT#1 MILTON, ON L9T 6W3 CUSTOMER AUTHORIZED SIGNATURE CLIENTS BASIS AND ALL REASONABLE DISBURSEMENTS INCURRED IN CONNECTION THEREWITH - ALL CLAIMS FOR SHORTAGES MUST BE REPORTED WITHIN 24 HOURS, NOT RESPONSIBLE THEREAFTER -PAYMENT MUST BE RECEIVED TINUED 2019-05-24

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