



ORIGINAL 0001

SHIP TO

BILL TO

REMIT TO: 8030 ESQUESING LINE UNT#1  
MILTON  
ON L9T 6W3

905 864-0285 DBA:

022  
DI

INVOICE NO.	1080801	TYPE	1
DATE	2019-04-18	PAGE	1

TAX ID

GST # R101151835

TRK	STOP	P.O. NUMBER	SALESREP	PRF #	CUST	DUNS NO.	TERMS	NET	1 DAYS	PRE-AUTHORIZED DEBIT	
470	0091					24347-1385					
ITEM	UPC	QUANTITY	DESCRIPTION	PACKING	SUGG RETAIL	KEY	GP%	RETAIL EXTENSION	UNIT COST	COST EXTENSION	TAX
1			PICK LINE 46 **								
2	030164	81991301680	1 BX JUUL PODS 4CT 5% MANGO	8/2.8 ML					128.49	128.49	H
3	030159	81991301679	1 BX JUUL PODS 4CT 5% MINT	8/2.8 ML					128.49	128.49	H
4	030156	81991301676	1 BX JUUL STARTER KIT SLATE	4/2.8 ML					185.60	185.60	H
5		3	** PICK LINE TOTAL				N/A	N/A		442.58	*
6			PICK LINE 50 **								
7	933234	06190000015	1 CT B & H SUPERSLIMS LUMINO	ON 100S 20		A			116.48	116.48	H
8			Connexions Payments						6.50-	6.50-	
9	894287	06190000013	2 CT BELMONT KING BLUE	ON KING 20		A			112.49	224.98	H
10			Connexions Payments						6.50-	13.00-	
11			600 CT Belmont ON Q1 2019						2.00-	4.00-	
12	942284	06190010113	3 CT BELMONT KING BLUE	ON KING 25		A			112.49	337.47	H
13			Connexions Payments						6.50-	19.50-	
14			600 CT Belmont ON Q1 2019						2.00-	6.00-	
15	678979	06190012925	2 CT CANADIAN CLASSICS KING WHITE	ON KING 25		A			104.14	208.28	H
16			604 CT CC ON Q1/Q2 2019						2.00-	4.00-	
17			Connexions Payments						6.50-	13.00-	
18	882621	06010000010	2 CT EXPORT A REGULAR	ON REG 25		A			109.65	219.30	H
19			LESS SPECIAL DISCOUNT						8.00-	16.00-	
20	882746	06010000938	4 CT EXPORT A REGULAR ULTRA SMOOTH	ON REG 25		A			109.65	438.60	H
21			LESS SPECIAL DISCOUNT						8.00-	32.00-	
22	816066	06190010713	5 CT NEXT BLUE ORIGINAL REG	ON REG 25		A			93.64	468.20	H
23			Connexions Payments						6.50-	32.50-	
24			601 CT Next NAT Q1Q2 2019						1.50-	7.50-	
25	816033	06190010706	5 CT NEXT KING GOLD 25	ON KING 25		A			93.64	468.20	H
26			Connexions Payments						6.50-	32.50-	
27											

CARTONS	CIG TAX	NO. OF LABELS	TAXABLE	NON TAXABLE	GROCERIES	NON GROCERY	ALLOWANCES	INVOICE TOTAL
SPECIAL INSTRUCTIONS							NOTE: GROSS PROFIT CALCULATIONS DOES NOT INCLUDE SUPPLIES	LESS APPLICABLE DISCOUNT
TOTAL RETAIL							*KEY N = NEW ITEM A = PRICE INCREASE D = PRICE DECREASE	PLUS TOTAL CHARGES
TOTES IN								
GROSS PROFIT								
TOTES OUT								
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 AMOUNT IS 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 CLIENTS BASIS AND ALL REASONABLE DISBURSEMENTS INCURRED IN CONNECTION THEREWITH.							PLEASE PAY THIS AMOUNT	CONTINUED

CUSTOMER AUTHORIZED SIGNATURE

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

PAYMENT MUST BE RECEIVED BY

FORM NO. 002-1 (REV. 02/09)





Core-Mark®

REMIT TO: 8030 ESQUESING LINE UNT#1  
MILTON  
ON L9T 6W3 905 864-0285 DBA:

BILL TO

ORIGINAL 0002

022  
DI

INVOICE NO.	1080801	TYPE	1
DATE	2019-04-18	PAGE	2

GST # R101151835

TAX ID		STOP		SALESPERSON		PRF #	CUST. PHONE NO.	DUNS NO.	TERMS		GST # R101151835	
470		0091						24347-1385	NET 1 DAYS		PRE-AUTHORIZED DEBIT	
ITEM	UPC	QUANTITY	DESCRIPTION		PACKING	SUGG RETAIL	KEY	GP%	RETAIL EXTENSION	UNIT COST	COST EXTENSION	TAX
1			601 CT Next NAT Q1Q2 2019							1.50-	7.50-	
2	835629	06190010704	2 CT	NEXT KING RED 25	ON	KING 25				93.64	187.28	H
3			Connexions Payments							6.50-	13.00-	
4			601 CT Next NAT Q1Q2 2019							1.50-	3.00-	
5	816041	06190010714	5 CT	NEXT REGULAR GOLD 25	ON	REG 25				93.64	468.20	H
6			Connexions Payments							6.50-	32.50-	
7			601 CT Next NAT Q1Q2 2019							1.50-	7.50-	
8	835660	06190010712	2 CT	NEXT REGULAR RED 25	ON	REG 25				93.64	187.28	H
9			Connexions Payments							6.50-	13.00-	
10			601 CT Next NAT Q1Q2 2019							1.50-	3.00-	
11	816058	06190010705	10 CT	NEXT XTRA BLUE ORIGINAL	ON	KING 25				93.64	936.40	H
12			Connexions Payments							6.50-	65.00-	
13			601 CT Next NAT Q1Q2 2019							1.50-	15.00-	
14		43	** PICK LINE TOTAL					N/A	N/A		3914.67	*
15			SPECIAL CHARGES/DISCOUNTS ***									
16			HEAD OFFICE DISCOUNT 13.28-									H
17			FUEL SURCHARGE 5.00									H
18			TOTE CHARGE/CREDIT:									
19			1- PLASTIC TOTE @ 10.00			10.00-						
20			INCLUDES ON CIGARETTES - ON CIG TAX /20						110.85			
21			INCLUDES ON CIGARETTES - ON CIG TAX /25						1478.00			
22			HST TAXABLE AT 13.00000% ON			4348.97					565.37	*
23												
24												
25												
26												
27												

CARTONS	CIG TAX	NO. OF LABELS	TAXABLE	NON TAXABLE	GROCERIES	NON GROCERY	ALLOWANCES	INVOICE TOTAL
SPECIAL INSTRUCTIONS							NOTE: GROSS PROFIT CALCULATIONS DOES NOT INCLUDE SUPPLIES	LESS APPLICABLE DISCOUNT
TOTAL RETAIL							*KEY N = NEW ITEM A = PRICE INCREASE D = PRICE DECREASE	PLUS TOTAL CHARGES
TOTES IN								
GROSS PROFIT								
TOTES OUT								
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 AMOUNT IS 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 CLIENTS BASIS AND ALL REASONABLE DISBURSEMENTS INCURRED IN CONNECTION THEREWITH.							PLEASE PAY THIS AMOUNT	CONTINUED

CUSTOMER AUTHORIZED SIGNATURE

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FORM NO. 002-1 (REV. 02/09)





ORIGINAL 0003

BILL  
TO

MILTON

ON L9T 6W3

905 864-0285

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DATE 2019-04-18

	TYPE	1
8	PAGE	

TAX ID#

GST # R101151835

CARTONS 43.000	CIG TAX	NO. OF LABELS	TAXABLE 4348.97	NON TAXABLE 10.00-	GROCERIES	NON GROCERY 4357.25	ALLOWANCES 346.00-	INVOICE TOTAL	4,922.62	
SPECIAL INSTRUCTIONS  Next Truck: 412 Stop: _____				TOTAL RETAIL		GROSS PROFIT		← NOTE: GROSS PROFIT CALCULATIONS DOES NOT INCLUDE SUPPLIES  *KEY N = NEW ITEM    A = PRICE INCREASE D = PRICE DECREASE	LESS APPLICABLE DISCOUNT	13.28-
				TOTES IN 5					TOTES OUT	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.						

Next Truck: 412 Stop: \_\_\_\_\_

CUSTOMER AUTHORIZED SIGNATURE \_\_\_\_\_

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

FORM NO. 003-1 (REV. 03/09)

LOCATION: 8030 ESQUESING LINE UNT#1  
MILTON, ON L9T 6W3  
2019-04-19

PAYMENT MUST BE RECEIVED BY  CONTINUED





Core-Mark®

ORIGINAL 0004

SHIP TO

REMIT TO: 8030 ESQUESING LINE UNT#1  
MILTON  
ON L9T 6W3 905 864-0285 DBA:

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INVOICE NO.	1080801	TYPE	1
DATE	2019-04-18	PAGE	4

TAX ID

GST # R101151835

TRK	STOP	P.O. NUMBER	SALES	PRF #	CUST. PHONE NO.	DUNS NO.	TERMS				
470	0091					24347-1385	NET 1 DAYS	PRE-AUTHORIZED DEBIT			
ITEM	UPC	QUANTITY	DESCRIPTION	PACKING	SUGG RETAIL	KEY	GP%	RETAIL EXTENSION	UNIT COST	COST EXTENSION	TAX
1			RBH Program Recap					UNIT PRICE	UNIT DISC	NET PRICE	
2			B & H SUPERSLIMS LUMINO	ON	100S 20			116.48	6.50	109.98	
3			BELMONT KING BLUE	ON	KING 20			112.49	8.50	103.99	
4			BELMONT KING BLUE	ON	KING 25			112.49	8.50	103.99	
5			CANADIAN CLASSICS KING WHITE	ON	KING 25			104.14	8.50	95.64	
6			NEXT BLUE ORIGINAL REG	ON	REG 25			93.64	8.00	85.64	
7			NEXT KING GOLD 25	ON	KING 25			93.64	8.00	85.64	
8			NEXT KING RED 25	ON	KING 25			93.64	8.00	85.64	
9			NEXT REGULAR GOLD 25	ON	REG 25			93.64	8.00	85.64	
10			NEXT REGULAR RED 25	ON	REG 25			93.64	8.00	85.64	
11			NEXT XTRA BLUE ORIGINAL	ON	KING 25			93.64	8.00	85.64	
12											
13			Total of program Payments on RBH Products								
14			Connexions Payments						240.50		
15			600 CT Belmont ON Q1 2019						10.00		
16			604 CT CC ON Q1/Q2 2019						4.00		
17			601 CT Next NAT Q1Q2 2019						43.50		
18			Total of program Payments						298.00		
19											
20											
21											
22											
23											
24			*****								
25			* ANY SURCHARGES (FREIGHT, FUEL AND DELIVERY) APPLIED BY CORE-MARK								*
26			* ARE NOT APPLICABLE TO RBH AND JTI PRODUCTS								*
27			*****								

CARTONS	CIG TAX	NO. OF LABELS	TAXABLE	NON TAXABLE	GROCERIES	NON GROCERY	ALLOWANCES	INVOICE TOTAL			
SPECIAL INSTRUCTIONS							TOTAL RETAIL	GROSS PROFIT	NOTE: GROSS PROFIT CALCULATIONS DOES NOT INCLUDE SUPPLIES	LESS APPLICABLE DISCOUNT	
							TOTES IN	TOTES OUT	*KEY N = NEW ITEM A = PRICE INCREASE 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. CALCULATED AND COMPOUNDED MONTHLY NOT IN ADVANCE (2%) PER MONTH FROM THE DATE SUCH AMOUNT IS 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 CLIENTS BASIS AND ALL REASONABLE DISBURSEMENTS INCURRED IN CONNECTION THEREWITH.				PLEASE PAY THIS AMOUNT

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