



ORIGINAL 0001

SHIP TO 118661
CTC GAS BAR #1675 1675
400 WEBER ST N
WATERLOO, ON N2J 3J3REMIT TO: 8030 ESQUESING LINE UNT#1
MILTON
ON L9T 6W3BILL TO 2632390 ONTARIO INC
400 WEBER STREET N
WATERLOO, ON N2J 3J3
DBA: 2632390 ONTARIO INC

022	INVOICE NO.	1430746	TYPE	1
DI	DATE	2019-05-23	PAGE	1

TAX ID 757752084RT0001

GST # R101151835

TRK	STOP	P.O. NUMBER	SALESPERSON	PRF #	CUST. PHONE NO.	DUNS NO.	TERMS	PRE-AUTHORIZED DEBIT			
470	0098		045 CDN TIRE GAS BAR		519 884-6896	24347-1385	NET 1 DAYS				
ITEM	UPC	QUANTITY	DESCRIPTION	PACKING	SUGG RETAIL	KEY	GP%	RETAIL EXTENSION	UNIT COST	COST EXTENSION	TAX
1			PICK LINE 28 **								
2	900712	06778817113	12 EA STP COMPLETE FUEL SYSTEM CLEANER	155 ML					7.73	92.76	H
3			LESS SPECIAL DISCOUNT						1.66-	19.92-	
4		12	** PICK LINE TOTAL				N/A	N/A		72.84	*
5			PICK LINE 46 **								
6	022226	06190007400	2 CT CAPTAIN BLACK MINI BLONDE	10/8S					103.99	207.98	H
7	024062	06190007398	1 CT CAPTAIN BLACK WHISKEY	10/8S					103.99	103.99	H
8	030164	81991301680	1 BX JUUL PODS 4CT 5% MANGO	8/2.8 ML					128.49	128.49	H
9	030161	81991301678	1 BX JUUL PODS 4CT 5% VA TOBACCO	8/2.8 ML					128.49	128.49	H
10	030162	81991301683	1 BX JUUL PODS 4CT 5% VANILLA	8/2.8 ML					128.49	128.49	H
11	030156	81991301676	1 BX JUUL STARTER KIT SLATE	4/2.8 ML					185.60	185.60	H
12	778407	62814000905	1 RL SKOAL LONG CUT STRAIGHT	5/34 G					99.49	99.49	H
13		8	** PICK LINE TOTAL				N/A	N/A		982.53	*
14			PICK LINE 50 **								
15	933234	06190000015	2 CT B & H SUPERSLIMS LUMINO	ON 100S 20					116.48	232.96	H
16			Connexions Payments						6.50-	13.00-	
17	933242	06190000073	3 CT B & H 100 DELUXE BLEND	ON 100S 20					116.48	349.44	H
18			Connexions Payments						6.50-	19.50-	
19	026496	06190010385	2 CT B & H 100 UNISON BLND	ON 100S 20					116.48	232.96	H
20			Connexions Payments						6.50-	13.00-	
21	942284	06190010113	4 CT BELMONT KING BLUE	ON KING 25					112.49	449.96	H
22			Connexions Payments						6.50-	26.00-	
23			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	H
25			Connexions Payments						6.50-	19.50-	
26			600 CT Belmont ON Q1 2019						2.00-	6.00-	
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	GROSS PROFIT	*KEY N = NEW ITEM A = PRICE INCREASE D = PRICE DECREASE	PLUS TOTAL CHARGES
					TOTES IN	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®

ORIGINAL 0002

SHIP TO 118661
CTC GAS BAR #1675 1675
400 WEBER ST N
WATERLOO, ON N2J 3J3

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

BILL TO 2632390 ONTARIO INC
400 WEBER STREET N
WATERLOO, ON N2J 3J3
DBA: 2632390 ONTARIO INC

022 INVOICE NO. 1430746 TYPE 1
DI DATE 2019-05-23 PAGE 2

TAX ID 757752084RT0001

GST # R101151835

TRK	STOP	P.O. NUMBER	SALESPERSON	PRF #	CUST. PHONE NO.	DUNS NO.	TERMS	PRE-AUTHORIZED DEBIT			
470	0098		045 CDN TIRE GAS BAR		519 884-6896	24347-1385	NET 1 DAYS	UNIT COST	COST EXTENSION	TAX	
1	496877	06190012825	2 CT	CANADIAN CLASSICS KING SILVER ON	KING 25			104.14	208.28	H	
2				Connexions Payments				6.50-	13.00-		
3				220 CT CC ON Q2/Q3 2019				2.00-	4.00-		
4	360909	06190012635	3 CT	CANADIAN CLASSICS REG ON	REG 25			104.14	312.42	H	
5				Connexions Payments				6.50-	19.50-		
6				220 CT CC ON Q2/Q3 2019				2.00-	6.00-		
7	695916	06190012640	2 CT	CANADIAN CLASSICS REG ON	REG 20			104.14	208.28	H	
8				Connexions Payments				6.50-	13.00-		
9				220 CT CC ON Q2/Q3 2019				2.00-	4.00-		
10	882746	06010000938	2 CT	EXPORT A REGULAR ULTRA SMOOTH ON	REG 25			109.65	219.30	H	
11				LESS SPECIAL DISCOUNT				8.00-	16.00-		
12	695155	06010003518	2 CT	MACDONALD SPECIAL FULL FLV ON	KING 25			88.35	176.70	H	
13	948513	06010003812	2 CT	MACDONALD SPECIAL SS ULTRA ON	100S 20			88.35	176.70	H	
14	812073	06190010701	4 CT	NEXT KING GOLD ON	KING 20			93.64	374.56	H	
15				Connexions Payments				6.50-	26.00-		
16				601 CT Next NAT Q1Q2 2019				1.50-	6.00-		
17	816033	06190010706	5 CT	NEXT KING GOLD 25 ON	KING 25			93.64	468.20	H	
18				Connexions Payments				6.50-	32.50-		
19				601 CT Next NAT Q1Q2 2019				1.50-	7.50-		
20	816041	06190010714	5 CT	NEXT REGULAR GOLD 25 ON	REG 25			93.64	468.20	H	
21				Connexions Payments				6.50-	32.50-		
22				601 CT Next NAT Q1Q2 2019				1.50-	7.50-		
23	812032	06190010700	4 CT	NEXT XTRA BLUE ORIGINAL ON	KING 20			93.64	374.56	H	
24				Connexions Payments				6.50-	26.00-		
25				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	
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 *KEY N = NEW ITEM A = PRICE INCREASE D = PRICE DECREASE	LESS APPLICABLE DISCOUNT
				TOTES IN	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.								PLEASE PAY THIS AMOUNT

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



Core-Mark®

ORIGINAL 0003

SHIP TO 118661
CTC GAS BAR #1675 1675
400 WEBER ST N
WATERLOO, ON N2J 3J3

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

BILL TO 2632390 ONTARIO INC
400 WEBER STREET N
WATERLOO, ON N2J 3J3
DBA: 2632390 ONTARIO INC

022 INVOICE NO. 1430746 TYPE 1
DI DATE 2019-05-23 PAGE 3

TAX ID 757752084RT0001

GST # R101151835

TRK STOP P.O. NUMBER			SALESPERSON	PRF #	CUST. PHONE NO.	DUNS NO.	TERMS				
470 0098			045 CDN TIRE GAS BAR		519 884-6896	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			Connexions Payments						6.50-	52.00-	
2			601 CT Next NAT Q1Q2 2019						1.50-	12.00-	
3	927798	06190010722	3 CT PHILIP MORRIS RED	ON KING 25					85.29	255.87	H
4	029540	06190011152	1 CT ROTHMANS STANDARD RED 9073574	REG 25					85.29	85.29	H
5			606 CT Roth ST National Q1/Q2						10.00-	10.00-	
6	029548	06190011151	1 CT ROTHMANS STANDARD RED 9073566	KING 25					85.29	85.29	H
7			606 CT Roth ST National Q1/Q2						10.00-	10.00-	
8		58	** PICK LINE TOTAL				N/A	N/A		5357.06	*
9			PICK LINE 70 **								
10	723999	06392320008	10 EA SCEPTER JERRY GAS CAN 10L 07079	EACH					6.30	63.00	H
11		10	** PICK LINE TOTAL				N/A	N/A		63.00	*
12			SPECIAL CHARGES/DISCOUNTS ***								
13			HEAD OFFICE DISCOUNT 17.13-								H
14			HEAD OFFICE DISCOUNT 9.36-								H
15			HEAD OFFICE DISCOUNT 2.98-								H
16			FUEL SURCHARGE 5.00								H
17			TOTE CHARGE/CREDIT:								
18			5 PLASTIC TOTE @ 10.00	50.00							
19			INCLUDES ON CIGARETTES - ON CIG TAX /20					702.05			
20			INCLUDES ON CIGARETTES - ON CIG TAX /25					1441.05			
21			INCLUDES ON CIGARS - ON CIGAR TAX					127.42			
22			INCLUDES ON TOBACCO UN-MARKED - ON TOB TAX					31.45			
23			HST TAXABLE AT 13.00000% ON	6450.96						838.62	*
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	GROSS PROFIT	* K E Y N = NEW ITEM A = PRICE INCREASE D = PRICE DECREASE	PLUS TOTAL CHARGES
					TOTES IN	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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PAYMENT MUST BE RECEIVED BY

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



Core-Mark

ORIGINAL 0004

SHIP TO 118661
CTC GAS BAR #1675 1675
400 WEBER ST N
WATERLOO, ON N2J 3J3

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

BILL TO 2632390 ONTARIO INC
400 WEBER STREET N
WATERLOO, ON N2J 3J3
DBA: 2632390 ONTARIO INC

022 INVOICE NO. 1430746 TYPE 1
DI DATE 2019-05-23 PAGE 4

TAX ID 757752084RT0001

GST # R101151835

TRK	STOP	P.O. NUMBER	SALESPERSON	PRF #	CUST. PHONE NO.	DUNS NO.	TERMS	NET	1 DAYS	PRE-AUTHORIZED DEBIT	
470	0098		045 CDN TIRE GAS BAR		519 884-6896	24347-1385					
ITEM	UPC	QUANTITY	DESCRIPTION	PACKING	SUGG RETAIL	KEY	GP%	RETAIL EXTENSION	UNIT COST	COST EXTENSION	TAX
1											
2			COMMODITY TOTALS	ORDER	SHIP	FILL%					
3			PICK LINE 28 **	12	12	100				72.84	
4			PICK LINE 46 **	63	63	100				982.53	
5			PICK LINE 50 **	502	502	100				5357.06	
6			PICK LINE 70 **	10	10	100				63.00	
7											
8			TOTAL	587	587	100				6475.43	
9											
10											
11											
12											
13											
14											
15											
16											
17											
18			*****								
19			* * PLEASE NOTE: ALL DELIVERY CLAIMS (DAMAGES, SHORTS, EXPIRY CONCERNS, PICK UP'S ETC.) *								
20			* * MUST BE REPORTED WITHIN 24 HOURS OF YOUR DELIVERY.								
21			* * IN TOTE CIGARETTE CARTONS MUST BE COUNTED IN THE DRIVERS PRESENCE								
22			* * ALL DISCREPENCIES INCLUDING CIGARETTE CARTONS MUST BE NOTED ON YOUR LOAD LIST TO								
23			* ENSURE CREDIT IS RECEIVED (EXCLUDING NON CIG IN TOTE ISSUES).								
24			* * PLEASE ENSURE YOU CHECK YOUR DELIVERY IN FULL AND REPORT ANY CLAIMS EITHER BY PHONE								
25			* OR EMAIL. DETAILS CAN BE SENT TO CS.MILTON@CORE-MARK.COM								
26			* * ALL ITEMS RELATED TO SHORT EXPIRY OR RETURNS MUST BE IN THE ORIGINAL SEALED BOX.								
27			*****								

CARTONS 58.000	CIG TAX	NO. OF LABELS 10	TAXABLE 6450.96	NON TAXABLE 50.00	GROCERIES	NON GROCERY 6475.43	ALLOWANCES 428.42-	INVOICE TOTAL	7,314.05
SPECIAL INSTRUCTIONS								LESS APPLICABLE DISCOUNT	29.47-
Next Truck: 000 Stop: _____								PLUS TOTAL CHARGES	55.00
TOTAL RETAIL								PLEASE PAY THIS AMOUNT	7,339.58
TOTES IN 6									
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.

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LOCATION: 8030 ESQUESING LINE UNT#1
MILTON, ON L9T 6W3
2019-05-24

CONTINUED



Core-Mark®

ORIGINAL 0005

SHIP TO 118661
CTC GAS BAR #1675 1675
400 WEBER ST N
WATERLOO, ON N2J 3J3

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

BILL TO 2632390 ONTARIO INC
400 WEBER STREET N
WATERLOO, ON N2J 3J3
DBA:

022	INVOICE NO.	1430746	TYPE	1
DI	DATE	2019-05-23	PAGE	5

TAX ID 757752084RT0001

GST # R101151835

TAX ID 757752084R10001			STOP		P.O. NUMBER		SALESPERSON		PRF #		CUST. PHONE NO.		DUNS NO.		TERMS		GST # R101151835							
470			0098					045 CDN TIRE GAS BAR		519 884-6896		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						B & H 100 DELUXE BLEND			ON		100S 20						116.48		6.50		109.98			
4						B & H 100 UNISON BLND			ON		100S 20						116.48		6.50		109.98			
5						BELMONT KING BLUE			ON		KING 25						112.49		8.50		103.99			
6						BELMONT REGULAR BLUE			ON		REG 25						112.49		8.50		103.99			
7						CANADIAN CLASSICS KING SILVER			ON		KING 25						104.14		8.50		95.64			
8						CANADIAN CLASSICS REG			ON		REG 25						104.14		8.50		95.64			
9						CANADIAN CLASSICS REG			ON		REG 20						104.14		8.50		95.64			
10						NEXT KING GOLD			ON		KING 20						93.64		8.00		85.64			
11						NEXT KING GOLD 25			ON		KING 25						93.64		8.00		85.64			
12						NEXT REGULAR GOLD 25			ON		REG 25						93.64		8.00		85.64			
13						NEXT XTRA BLUE ORIGINAL			ON		KING 20						93.64		8.00		85.64			
14						NEXT XTRA BLUE ORIGINAL			ON		KING 25						93.64		8.00		85.64			
15						ROTHMANS STANDARD RED			ON		REG 25						85.29		10.00		75.29			
16						ROTHMANS STANDARD RED			ON		KING 25						85.29		10.00		75.29			
17																								
18						Total of program Payments on RBH					Products													
19						Connexions Payments													305.50					
20						600 CT Belmont ON Q1 2019															14.00			
21						220 CT CC ON Q2/Q3 2019															14.00			
22						601 CT Next NAT Q1/Q2 2019															39.00			
23						606 CT Roth ST National Q1/Q2															20.00			
24						Total of program Payments															392.50			
25																								
26																								
27																								

CARTONS	CIG TAX	NO. OF LABELS	TAXABLE	NON TAXABLE	GROCERIES	NON GROCERY	ALLOWANCES	INVOICE TOTAL	
SPECIAL INSTRUCTIONS					TOTAL RETAIL		← NOTE: GROSS PROFIT CALCULATIONS DOES NOT INCLUDE SUPPLIES * K Y N = NEW ITEM A = PRICE INCREASE D = PRICE DECREASE	LESS APPLICABLE DISCOUNT	
					TOTES IN			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.			PLEASE PAY THIS AMOUNT →	

CUSTOMER AUTHORIZED SIGNATURE

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PAYMENT MUST BE RECEIVED BY CONTINUED



Core-Mark®

ORIGINAL 0006

SHIP TO 118661
CTC GAS BAR #1675 1675
400 WEBER ST N
WATERLOO, ON N2J 3J3

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

BILL TO 2632390 ONTARIO INC
400 WEBER STREET N
WATERLOO, ON N2J 3J3
DBA:

022 INVOICE NO. 1430746 TYPE 1
DI DATE 2019-05-23 PAGE 6

TAX ID 757752084RT0001

GST # R101151835

TRK	STOP	P.O. NUMBER	SALESPERSON	PRF #	CUST. PHONE NO.	DUNS NO.	TERMS	PRE-AUTHORIZED DEBIT			
470	0098		045 CDN TIRE GAS BAR		519 884-6896	24347-1385	NET 1 DAYS				
ITEM	UPC	QUANTITY	DESCRIPTION	PACKING	SUGG RETAIL	KEY	GP%	RETAIL EXTENSION	UNIT COST	COST EXTENSION	TAX
1											
2											
3											
4											
5											
6											
7											
8											
9											
10											
11											
12											
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18											
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		*KEY N = NEW ITEM A = PRICE INCREASE D = PRICE DECREASE		LESS APPLICABLE DISCOUNT
				TOTES IN		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.								PLEASE PAY THIS AMOUNT		

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