

CROSS MILES CARRIER INC

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Invoice

Bill To Scotlynn Group 1150 Vittoria Road, Vittoria, ON, N0E 1W0, CA Tel: (800) 263-9117 Email:	Invoice # : 2660 Invoice Date : 12/05/2024 Terms : Amount : 1400.00 (CAD) Scale Ticket # :
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Shipper Details	Consignee Details
Ideal Can Inc. 290 Rue Laurier, Saint-Apollinaire, QC, G0S 2E0, Canada 12/04/2024	Weil's Food Processing 483 Erie Street North, Wheatley, ON, N0P 2P0, Canada 12/05/2024
Order # : 2660 Cust Order # : 5914375 Order Notes :	

Truck No: 2024[A45614]	Trailer No:
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	Charges	Amount
	Freight Charge - (Flat)(1400.00 * 1.00)	1400.00
	Total	1400.00

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