

8909	* * *	PRODUITS SHELL CANADA	* * *	
DATE: 25/06/16		DAILY SHIPPING REPORT - SALEABLE PRODUCTS		PAGE: 001
TIME: 06:29		REPORTING LOCATION: Montreal Marketing Plant		
ACTIVITY FOR: C169 Montreal Marketing Plant		FOR FOLIO 06/015		ACTIVITY RANGE: 25/06/15 THRU 25/06/15
		REPORT FOR ALL SUPPLIERS ALL CUSTOMERS AND ALL ACCOUNTS		NET LITRES at 15 C

OUT#/TICKET#	ACCOUNT	CARRIER	ORDER #	BOL #	DATE	PRODUCT	GROSS	NET	TEMP	GRAV/ DENSITY	BILLED	DIF	
DESTINATION	CUSTOMER	DRIVER	TRL1	TRL2	TIME								
TRANSACTIONS FOR SUPPLIER # 0000000001 - Shell Canada Products													
TRANSACTION ID 530 - BILL OF LADING													
3335/0001965	0012099328	SOBEYS QC SECTEUR P	0004014	0000680396	1082118	25/06/15	411235	12000	12050	11.50	746.3	12050	0
	0012098837	SOBEYS CAPITAL INCO	00026185		1353	03:32	404670	7991	8038	10.10	746.3		
							404653	2808	2811	14.00	746.3		
							404678	1201	1201	15.10	790.8		
							210892	8.174	8.174	11.500	000930		
							480201	7000	7036	10.80	749.5	7036	0
							404653	6286	6320	10.60	749.5		
							404678	714	716	12.00	790.8		
							210892	2.529	2.529	10.800	000930		
							480201	16000	16059	12.00	749.5	16059	0
							404653	14368	14423	11.90	749.5		
							404678	1632	1636	12.80	790.8		
							210892	5.779	5.779	12.000	000930		
							480201	6000	5996	15.50	749.5	5996	0
							404653	5388	5383	15.80	749.5		
							404678	612	613	13.00	790.8		
							210892	2.171	2.171	15.500	000930		
							480201	16000	16026	13.60	749.5	16026	0
							404653	14368	14390	13.70	749.5		
							404678	1632	1636	12.70	790.8		
							210892	5.780	5.780	13.600	000930		
							57000	57167			57167	0	
3336/0001966	0012099328	SOBEYS QC SECTEUR P	0018141	0000680397	1082119	25/06/15	411235	7000	7030	11.50	746.3	7030	0
	0012098837	SOBEYS CAPITAL INCO	46016406		215333	03:45	404670	4662	4690	10.00	746.3		
							404653	1638	1640	13.90	746.3		
							404678	700	700	15.30	790.8		
							210892	4.774	4.774	11.500	000930		
							480201	6001	6008	14.10	749.5	6008	0
							404653	5389	5396	14.00	749.5		
							404678	612	612	14.60	790.8		
							210892	2.171	2.171	14.100	000930		
							480201	10000	10002	14.80	749.5	10002	0
							404653	8980	8980	15.10	749.5		
							404678	1020	1022	12.80	790.8		
							210892	3.613	3.613	14.800	000930		
							480201	15000	15005	14.80	749.5	15005	0
							404653	13470	13472	15.00	749.5		
							404678	1530	1533	12.90	790.8		
							210892	5.417	5.417	14.800	000930		
							480201	4000	3998	15.40	749.5	3998	0
							404653	3592	3589	15.60	749.5		
							404678	408	409	13.20	790.8		
							210892	1.449	1.449	15.400	000930		

DATE: 25/06/16 * * * PRODUITS SHELL CANADA * * * PAGE: 002
 TIME: 06:29 DAILY SHIPPING REPORT - SALEABLE PRODUCTS
 REPORTING LOCATION: Montreal Marketing Plant
 ACTIVITY FOR: C169 Montreal Marketing Plant FOR FOLIO 06/015 ACTIVITY RANGE: 25/06/15 THRU 25/06/15
 REPORT FOR ALL SUPPLIERS ALL CUSTOMERS AND ALL ACCOUNTS NET LITRES at 15 C

OUT#/TICKET#	ACCOUNT	CARRIER	ORDER #	BOL #	DATE	PRODUCT	GROSS	NET	TEMP	GRAV/	BILLED	DIF
DESTINATION	CUSTOMER	DRIVER	TRL1	TRL2	TIME					DENSITY		

TRANSACTIONS FOR SUPPLIER # 0000000001 - Shell Canada Products

TRANSACTION ID 530 - BILL OF LADING

						480201	16000	15994	15.30	749.5	15994	0
						404653	14369	14360	15.60	749.5		
						404678	1631	1634	13.30	790.8		
						210892	5.778	5.778	15.300	000930		
						58001	58037				58037	0
3337/0001967	0012099328 SOBEYS QC SECTEUR P 0004014	0000680398	1082120	25/06/15	411235	12000	12060	10.90	746.3	12060		0
	0012098837 SOBEYS CAPITAL INCO 00026185		1353	07:17	404670	7992	8050	9.10	746.3			
					404653	2808	2810	14.10	746.3			
					404678	1200	1200	15.30	790.8			
					210892	8.174	8.174	10.900	000930			
					480201	7000	7032	11.30	749.5	7032		0
					404653	6285	6315	11.10	749.5			
					404678	715	717	12.40	790.8			
					210892	2.529	2.529	11.300	000930			
					480201	15000	15039	12.80	749.5	15039		0
					404653	13469	13503	12.90	749.5			
					404678	1531	1536	12.20	790.8			
					210892	5.417	5.417	12.800	000930			
					480201	16000	16024	13.70	749.5	16024		0
					404653	14367	14386	13.90	749.5			
					404678	1633	1638	11.90	790.8			
					210892	5.778	5.778	13.700	000930			
					480201	6000	5997	15.40	749.5	5997		0
					404653	5388	5383	15.80	749.5			
					404678	612	614	12.00	790.8			
					210892	2.170	2.170	15.400	000930			
					56000	56152				56152		0
3338/0001968	0010052921 GORE ST.	0000009	0000680399	25/06/15	404673	10000	9996	15.30	745.2	9996		0
	0012051972 1155722 ONTARIO LIM 00001356		91170	08:38	404670	10000	9996	15.30	745.2			
					210892	6.814	6.814	15.300	000930			
					480102	5900	5899	15.10	749.5	5899		0
					404653	5297	5295	15.20	749.5			
					404678	603	604	13.90	790.8			
					210892	2.136	2.136	15.100	000930			
					480102	15100	15079	16.20	749.5	15079		0
					404653	13560	13537	16.40	749.5			
					404678	1540	1542	13.90	790.8			
					210892	5.455	5.455	16.200	000930			
					480102	15000	14967	16.80	749.5	14967		0
					404653	13470	13437	17.10	749.5			
					404678	1530	1530	14.70	790.8			
					210892	5.417	5.417	16.800	000930			

```

* * *      PRODUITS SHELL CANADA      * * *
DATE: 25/06/16      DAILY SHIPPING REPORT - SALEABLE PRODUCTS      PAGE:      003
TIME: 06:29      REPORTING LOCATION: Montreal Marketing Plant
ACTIVITY FOR: C169 Montreal Marketing Plant      FOR FOLIO 06/015      ACTIVITY RANGE: 25/06/15 THRU 25/06/15
      REPORT FOR ALL SUPPLIERS ALL CUSTOMERS AND ALL ACCOUNTS      NET LITRES at 15 C

```

25500 25410 25410 0

	* * *	PRODUITS SHELL CANADA	* * *	
DATE: 25/06/16		DAILY SHIPPING REPORT - SALEABLE PRODUCTS		PAGE: 004
TIME: 06:29		REPORTING LOCATION: Montreal Marketing Plant		
ACTIVITY FOR: C169 Montreal Marketing Plant		FOR FOLIO 06/015	ACTIVITY RANGE: 25/06/15 THRU 25/06/15	
		REPORT FOR ALL SUPPLIERS ALL CUSTOMERS AND ALL ACCOUNTS		NET LITRES at 15 C

DATE: 25/06/16
TIME: 06:29
ACTIVITY FOR: C169 Montreal Marketing Plant
REPORT FOR ALL SUPPLIERS ALL CUSTOMERS AND ALL ACCOUNTS

*** PRODUITS SHELL CANADA ***
DAILY SHIPPING REPORT - SALEABLE PRODUCTS
REPORTING LOCATION: Montreal Marketing Plant
FOR FOLIO 06/015

PAGE: 005
ACTIVITY RANGE: 25/06/15 THRU 25/06/15
NET LITRES at 15 C

OUT#/TICKET#	ACCOUNT	CARRIER	ORDER #	BOL #	DATE	PRODUCT	GROSS	NET	TEMP	GRAV/	BILLED	DIF
DESTINATION	CUSTOMER	DRIVER	TRL1	TRL2	TIME					DENSITY		

TRANSACTIONS FOR SUPPLIER # 0000000001 - Shell Canada Products

TRANSACTION ID 530 - BILL OF LADING

						480201	13000	12934	19.20	749.5	12934	0
						404653	11674	11617	18.90	749.5		
						404678	1326	1317	21.50	790.8		
						210892	4.697	4.697	19.200	000930		
						480201	4800	4776	19.20	749.5	4776	0
						404653	4310	4290	18.90	749.5		
						404678	490	486	22.00	790.8		
						210892	1.741	1.741	19.200	000930		
						480201	7800	7764	18.90	749.5	7764	0
						404653	7004	6974	18.50	749.5		
						404678	796	790	21.90	790.8		
						210892	2.821	2.821	18.900	000930		
							36400	36218			36218	0
3344/0001975	0012057426 PETROLES COULOMBE F	0005608	0000680405	1082127	25/06/15	404715	15600	15524	20.90	850.9	15524	0
	0012057704 LES PETROLES COULOM	00026779		01	10:41	404707	15600	15524	20.90	850.9		
							15600	15524			15524	0
3345/0001976	0012057733 P. GOSSELIN @ MONTR	0018141	0000680406	1082128	25/06/15	411235	5000	4970	20.10	746.3	4970	0
	0012057724 PHILIPPE GOSSELIN &	00026359		218662	10:50	404670	3332	3309	20.00	746.3		
						404653	1172	1165	19.40	746.3		
						404678	496	496	22.40	746.3		
						210892	3.408	3.408	20.100	000930		
						480201	7000	6962	19.50	749.5	6962	0
						404653	6287	6249	19.20	749.5		
						404678	713	713	22.00	749.5		
						210892	2.532	2.532	19.500	000930		
						480201	16002	15924	19.10	749.5	15924	0
						404653	14371	14293	18.80	749.5		
						404678	1631	1631	22.10	749.5		
						210892	5.782	5.782	19.100	000930		
						480201	7000	6972	18.30	749.5	6972	0
						404653	6286	6258	17.90	749.5		
						404678	714	714	22.60	749.5		
						210892	2.530	2.530	18.300	000930		
						480201	15000	14943	18.10	749.5	14943	0
						404653	13468	13411	17.60	749.5		
						404678	1532	1532	22.40	749.5		
						210892	5.418	5.418	18.100	000930		
							50002	49771			49771	0

```

DATE: 25/06/16
TIME: 06:29
ACTIVITY FOR: C169 Montreal Marketing Plant
REPORT FOR ALL SUPPLIERS ALL CUSTOMERS AND ALL ACCOUNTS

```

3350/0001981	0012099328	SOBEYS QC SECTEUR P	0004014	0000680411	1082133	25/06/15	480201	15000	14879	21.70	749.5	14879	0
	0012098837	SOBEYS CAPITAL INCO	00027695		2201	13:01	404653	13470	13372	20.90	749.5		
							404678	1530	1507	29.20	790.8		
							210892	5.416	5.416	21.700	000930		
							480201	16000	15880	21.30	749.5	15880	0
							404653	14369	14273	20.40	749.5		
							404678	1631	1607	28.90	790.8		
							210892	5.778	5.778	21.300	000930		

DATE: 25/06/16

TIME: 06:29

ACTIVITY FOR: C169 Montreal Marketing Plant

PRODUITS SHELL CANADA

DAILY SHIPPING REPORT - SALEABLE PRODUCTS

REPORTING LOCATION: Montreal Marketing Plant

FOR FOLIO 06/015

ACTIVITY RANGE: 25/06/15 THRU 25/06/15

PAGE: 008

NET LITRES at 15 C

REPORT FOR ALL SUPPLIERS ALL CUSTOMERS AND ALL ACCOUNTS

OUT#/TICKET#	ACCOUNT	CARRIER	ORDER #	BOL #	DATE	PRODUCT	GROSS	NET	TEMP	GRAV/	BILLED	DIF
DESTINATION	CUSTOMER	DRIVER	TRL1	TRL2	TIME					DENSITY		

TRANSACTIONS FOR SUPPLIER # 0000000001 - Shell Canada Products

TRANSACTION ID 530 - BILL OF LADING

								480201	8000	7945	20.70	749.5	7945	0
								404653	7182	7139	19.80	749.5		
								404678	818	806	28.30	790.8		
								210892	2.892	2.892	20.700	000930		
									39000	38704			38704	0
3351/0001982	0012099328	SOBEYS QC SECTEUR P 0004014	0000680412	1082134	25/06/15	480201	7000	6946	21.40	749.5		6946	0	
	0012098837	SOBEYS CAPITAL INCO 00027695		2201	13:01	404653	6286	6238	21.10	749.5				
						404678	714	708	23.40	790.8				
						210892	2.529	2.529	21.400	000930				
						480201	5000	4964	21.00	749.5		4964	0	
						404653	4490	4457	20.90	749.5				
						404678	510	507	21.20	790.8				
						210892	1.807	1.807	21.000	000930				
						480201	5000	4968	20.30	749.5		4968	0	
						404653	4490	4461	20.20	749.5				
						404678	510	507	21.20	790.8				
						210892	1.807	1.807	20.300	000930				
							17000	16878				16878	0	
3352/0001983	0012099328	SOBEYS QC SECTEUR P 0004014	0000680413	1082135	25/06/15	411235	5000	4938	25.20	746.3		4938	0	
	0012098837	SOBEYS CAPITAL INCO 00007905		2001	14:24	404670	3331	3291	24.70	746.3				
						404653	1170	1155	25.20	746.3				
						404678	499	492	28.50	790.8				
						210892	3.408	3.408	25.200	000930				
						411235	5001	4940	25.10	746.3		4940	0	
						404670	3330	3286	25.70	746.3				
						404653	1171	1158	24.40	746.3				
						404678	500	496	22.80	790.8				
						210892	3.408	3.408	25.100	000930				
						480201	15000	14849	23.40	749.5		14849	0	
						404653	13469	13346	22.40	749.5				
						404678	1531	1503	31.70	790.8				
						210892	5.419	5.419	23.400	000930				
						480201	16000	15842	23.20	749.5		15842	0	
						404653	14370	14241	22.30	749.5				
						404678	1630	1601	31.50	790.8				
						210892	5.781	5.781	23.200	000930				
						480201	7000	6936	22.50	749.5		6936	0	
						404653	6286	6229	22.40	749.5				
						404678	714	707	23.80	790.8				
						210892	2.529	2.529	22.500	000930				

DATE: 25/06/16	*** PRODUITS SHELL CANADA ***	PAGE: 009
TIME: 06:29	DAILY SHIPPING REPORT - SALEABLE PRODUCTS	
ACTIVITY FOR: C169 Montreal Marketing Plant	REPORTING LOCATION: Montreal Marketing Plant	
REPORT FOR ALL SUPPLIERS ALL CUSTOMERS AND ALL ACCOUNTS	FOR FOLIO 06/015	ACTIVITY RANGE: 25/06/15 THRU 25/06/15
		NET LITRES at 15 C

OUT#/TICKET#	ACCOUNT	CARRIER	ORDER #	BOL #	DATE	PRODUCT	GROSS	NET	TEMP	GRAV/	BILLED	DIF
DESTINATION	CUSTOMER	DRIVER	TRL1	TRL2	TIME					DENSITY		

TRANSACTIONS FOR SUPPLIER # 0000000001 - Shell Canada Products

TRANSACTION ID 530 - BILL OF LADING

						480201	8000	7929	22.40	749.5	7929	0
						404653	7183	7126	21.40	749.5		
						404678	817	803	30.50	790.8		
						210892	2.893	2.893	22.400	000930		
							56001	55434			55434	0
3353/0001984	0012099328 SOBEYS QC SECTEUR P 0004014	0000680414	1082136	25/06/15	404717	5000	4948	27.50	850.9	4948	0	
	0012098837 SOBEYS CAPITAL INCO 00027695		2201	16:19	404707	5000	4948	27.50	850.9			
					411235	5000	4929	26.70	746.3	4929	0	
					404670	3330	3279	25.80	746.3			
					404653	1170	1150	27.00	746.3			
					404678	500	500	32.50	746.3			
					210892	3.409	3.409	26.700	000930			
					480201	15000	14820	24.90	749.5	14820	0	
					404653	13470	13290	24.10	749.5			
					404678	1530	1530	32.20	749.5			
					210892	5.419	5.419	24.900	000930			
					480201	6000	5935	24.00	749.5	5935	0	
					404653	5387	5322	23.00	749.5			
					404678	613	613	32.40	749.5			
					210892	2.170	2.170	24.000	000930			
					480201	7000	6937	22.50	749.5	6937	0	
					404653	6286	6223	21.30	749.5			
					404678	714	714	32.70	749.5			
					210892	2.533	2.533	22.500	000930			
					480201	15500	15331	24.10	749.5	15331	0	
					404653	13920	13751	23.10	749.5			
					404678	1580	1580	32.40	749.5			
					210892	5.601	5.601	24.100	000930			
						53500	52900			52900	0	
3354/0001985	0012099328 SOBEYS QC SECTEUR P 0018141	0000680415	1082137	25/06/15	404716	3998	3950	29.60	850.9	3950	0	
	0012098837 SOBEYS CAPITAL INCO 46017321		218658	17:40	404707	3998	3950	29.60	850.9			
					411235	4000	3947	25.90	746.3	3947	0	
					404670	2664	2630	25.40	746.3			
					404653	936	925	24.80	746.3			
					404678	400	392	32.50	790.8			
					210892	2.729	2.729	25.900	000930			
					480201	13000	12853	24.40	749.5	12853	0	
					404653	11673	11551	23.50	749.5			
					404678	1327	1302	32.30	790.8			
					210892	4.702	4.702	24.400	000930			
						20998	20750			20750	0	

```

* * *      PRODUITS SHELL CANADA      * * *
DATE: 25/06/16      DAILY SHIPPING REPORT - SALEABLE PRODUCTS      PAGE:      010
TIME: 06:29      REPORTING LOCATION: Montreal Marketing Plant
ACTIVITY FOR: C169 Montreal Marketing Plant      FOR FOLIO 06/015      ACTIVITY RANGE: 25/06/15 THRU 25/06/15
      REPORT FOR ALL SUPPLIERS ALL CUSTOMERS AND ALL ACCOUNTS      NET LITRES at 15 C

```

3358/0001989	0012543257	COSTCO	PU AT MONTRE	0001000	0000680419	1082141	25/06/15	404655	14200	14089	21.50	749.5	14089	0
	0012053940	COSTCO	WHOLESALE CA	46017303		11622	20:26	404653	12752	12666	20.40	749.5		
								404678	1448	1423	31.10	790.8		
								229301	1.279	1.279	21.500	000900		
								404655	10700	10620	21.20	749.5	10620	0
								404653	9608	9547	20.00	749.5		
								404678	1092	1073	31.30	790.8		
								229301	0.964	0.964	21.200	000900		
								404655	5400	5364	20.60	749.5	5364	0
								404653	4849	4822	19.40	749.5		
								404678	551	542	31.00	790.8		
								229301	0.488	0.488	20.600	000900		
								404655	8000	7946	20.60	749.5	7946	0
								404653	7183	7143	19.40	749.5		
								404678	817	803	30.50	790.8		
								229301	0.722	0.722	20.600	000900		

OUT#/TICKET#	ACCOUNT	CARRIER	ORDER #	BOL #	DATE	PRODUCT	GROSS	NET	TEMP	GRAV/	BILLED	DIF
DESTINATION	CUSTOMER	DRIVER	TRL1	TRL2	TIME					DENSITY		
TRANSACTIONS FOR SUPPLIER # 0000000001 - Shell Canada Products												
TRANSACTION ID 530 - BILL OF LADING												
						404655	3700	3678	20.00	749.5	3678	0
						404653	3323	3307	18.90	749.5		
						404678	377	371	30.10	790.8		
						229301	0.335	0.335	20.000	000900		
						404655	14500	14413	19.90	749.5	14413	0
						404653	13022	12959	18.80	749.5		
						404678	1478	1454	30.10	790.8		
						229301	1.306	1.306	19.900	000900		
							56500	56110			56110	0
3359/0001990	0012099328 SOBEYS QC SECTEUR P 0002334	0000680420	1082142	25/06/15	411235	7001	6922	24.20	746.3	6922	0	
	0012098837 SOBEYS CAPITAL INCO 00026774		99	20:44	404670	4662	4600	25.80	746.3			
					404653	1639	1626	21.50	746.3			
					404678	700	696	20.30	790.8			
					210892	4.771	4.771	24.200	000930			
					480201	14000	13929	19.20	749.5	13929	0	
					404653	12571	12522	18.10	749.5			
					404678	1429	1407	29.10	790.8			
					210892	5.065	5.065	19.200	000930			
					480201	5000	4978	18.70	749.5	4978	0	
					404653	4490	4470	18.70	749.5			
					404678	510	508	18.80	790.8			
					210892	1.809	1.809	18.700	000930			
					480201	7000	6970	18.60	749.5	6970	0	
					404653	6286	6266	17.50	749.5			
					404678	714	704	28.00	790.8			
					210892	2.533	2.533	18.600	000930			
					480201	5000	4979	18.50	749.5	4979	0	
					404653	4490	4471	18.40	749.5			
					404678	510	508	19.10	790.8			
					210892	1.811	1.811	18.500	000930			
					480201	16000	15923	19.00	749.5	15923	0	
					404653	14368	14315	17.90	749.5			
					404678	1632	1608	28.60	790.8			
					210892	5.778	5.778	19.000	000930			
							54001	53701			53701	0

DATE: 25/06/16	*** PRODUITS SHELL CANADA ***	PAGE: 013
TIME: 06:29	DAILY SHIPPING REPORT - SALEABLE PRODUCTS	
ACTIVITY FOR: C169 Montreal Marketing Plant	REPORTING LOCATION: Montreal Marketing Plant	
	FOR FOLIO 06/015	ACTIVITY RANGE: 25/06/15 THRU 25/06/15
	REPORT FOR ALL SUPPLIERS ALL CUSTOMERS AND ALL ACCOUNTS	NET LITRES at 15 C

OUT#/TICKET#	ACCOUNT	CARRIER	ORDER #	BOL #	DATE	PRODUCT	GROSS	NET	TEMP	GRAV/	BILLED	DIF
DESTINATION	CUSTOMER	DRIVER	TRL1	TRL2	TIME					DENSITY		

TRANSACTIONS FOR SUPPLIER # 0000000001 - Shell Canada Products

TRANSACTION ID 530 - BILL OF LADING

3360/0001991	0010052899	MERIVALE RD - WOODW	00000009	0000680421	1082143	25/06/15	480102	13500	13446	18.40	749.5	13446	0
	0012756942	2729362 ONTARIO INC	46016607		FT35	20:56	404653	12122	12074	18.30	749.5		
							404678	1378	1372	18.80	790.8		
							210892	4.875	4.875	18.400	000930		
							480102	15500	15432	18.70	749.5	15432	0
							404653	13918	13871	17.70	749.5		
							404678	1582	1561	27.40	790.8		
							210892	5.602	5.602	18.700	000930		
								29000	28878			28878	0
3361/0001992	0010053367	TENTH LINE RD - INN	00000009	0000680422	1082144	25/06/15	480102	5000	4980	18.30	749.5	4980	0
	0012716293	2709409 ONTARIO INC	46016607		FT35	20:56	404653	4491	4477	17.50	749.5		
							404678	509	503	25.60	790.8		
							210892	1.808	1.808	18.300	000930		
							480102	5000	4982	18.00	749.5	4982	0
							404653	4490	4474	17.90	749.5		
							404678	510	508	18.20	790.8		
							210892	1.807	1.807	18.000	000930		
							480102	15000	14940	18.30	749.5	14940	0
							404653	13470	13429	17.40	749.5		
							404678	1530	1511	26.40	790.8		
							210892	5.419	5.419	18.300	000930		
								25000	24902			24902	0
3362/0001993	0012099328	SOBEYS QC SECTEUR P	0057235	0000680423	1082145	25/06/15	480201	5002	4983	18.00	749.5	4983	0
	0012098837	SOBEYS CAPITAL INCO	00007342		T178	21:23	404653	4492	4475	18.00	749.5		
							404678	510	508	18.10	790.8		
							210892	1.811	1.811	18.000	000930		
							480201	10002	9965	18.10	749.5	9965	0
							404653	8983	8957	17.40	749.5		
							404678	1019	1008	25.00	790.8		
							210892	3.614	3.614	18.100	000930		
							480201	4000	3986	17.80	749.5	3986	0
							404653	3592	3579	17.80	749.5		
							404678	408	407	18.00	790.8		
							210892	1.449	1.449	17.800	000930		
							480201	15002	14948	18.00	749.5	14948	0
							404653	13471	13433	17.20	749.5		
							404678	1531	1515	24.90	790.8		
							210892	5.420	5.420	18.000	000930		
								34006	33882			33882	0

	* * *	PRODUITS SHELL CANADA	* * *	
DATE: 25/06/16		DAILY SHIPPING REPORT - SALEABLE PRODUCTS		PAGE: 014
TIME: 06:29		REPORTING LOCATION: Montreal Marketing Plant		
ACTIVITY FOR: C169 Montreal Marketing Plant		FOR FOLIO 06/015	ACTIVITY RANGE: 25/06/15 THRU 25/06/15	
		REPORT FOR ALL SUPPLIERS ALL CUSTOMERS AND ALL ACCOUNTS		NET LITRES at 15 C

OUT#/TICKET#	ACCOUNT	CARRIER	ORDER #	BOL #	DATE	PRODUCT	GROSS	NET	TEMP	GRAV/	BILLED	DIF	
DESTINATION	CUSTOMER	DRIVER	TRL1	TRL2	TIME					DENSITY			
TRANSACTIONS FOR SUPPLIER # 0000000001 - Shell Canada Products													
TRANSACTION ID 530 - BILL OF LADING													
3370/0001996	0012080942	CAP&TRADE EXEMPTION	0004075	0000680426	1082152	25/06/15	411235	13501	13431	19.20	746.3	13431	0
	0012057723	PETROLE LEGER INC.	00027423		92	23:18	404670	8991	8936	19.90	746.3		
							404653	3160	3149	17.80	746.3		
							404678	1350	1346	17.70	790.8		
							210892	9.198	9.198	19.200	000930		
							480101	5700	5682	17.60	749.5	5682	0
							404653	5119	5105	17.10	749.5		
							404678	581	577	21.90	790.8		
							210892	2.064	2.064	17.600	000930		
							480101	5000	4984	17.60	749.5	4984	0
							404653	4490	4478	17.20	749.5		
							404678	510	506	21.40	790.8		
							210892	1.812	1.812	17.600	000930		
							24201	24097			24097	0	
3371/0001997	0012057744	PETROLE LEGER INC @	0004075	0000680427	1082153	25/06/15	480201	5000	4984	17.60	749.5	4984	0
	0012057723	PETROLE LEGER INC.	00027423		92	23:18	404653	4488	4476	17.20	749.5		
							404678	512	508	21.80	790.8		
							210892	1.808	1.808	17.600	000930		
							480201	15000	14949	17.80	749.5	14949	0
							404653	13471	13431	17.40	749.5		
							404678	1529	1518	21.40	790.8		
							210892	5.418	5.418	17.800	000930		
							480201	8000	7975	17.60	749.5	7975	0
							404653	7184	7161	17.60	749.5		
							404678	816	814	17.80	790.8		
							210892	2.894	2.894	17.600	000930		
							28000	27908			27908	0	
=====													
SUPPLIER TOTALS:				33	TRANSACTIONS		1304461				1297785	0	
							1297785						

DATE: 25/06/16

TIME: 06:29

ACTIVITY FOR: C169 Montreal Marketing Plant

REPORT FOR ALL SUPPLIERS ALL CUSTOMERS AND ALL ACCOUNTS

* * * PRODUITS SHELL CANADA * * *

DAILY SHIPPING REPORT - SALEABLE PRODUCTS

REPORTING LOCATION: Montreal Marketing Plant

FOR FOLIO 06/015

PAGE: 016

ACTIVITY RANGE: 25/06/15 THRU 25/06/15

NET LITRES at 15 C

PRODUCT	GROSS	NET	BILLED	DIFF
PRODUCT SUMMARY FOR: 0000000001 Shell Canada Products				
500 Centre Street SE				
Suite 4000				
Calgary AB T2G 1A6				
411235 Shell Essence V-Power E10	130003	129246	129246	0
404670 Essence super sans plomb	86582	86054		
404653 Essence reg. de base a faible	30425	30258		
404678 Ethanol denature	12996	12934		
210892 Nemo 1132	88.600	88.600		
480201 Shell QC Essence etha/Bronze	727660	724036	724036	0
404653 Essence reg. de base a faible	653431	650376		
404678 Ethanol denature	74229	73660		
210892 Nemo 1132	262.979	262.979		
404673 Shell Essence V-Power	10000	9996	9996	0
404670 Essence super sans plomb	10000	9996		
210892 Nemo 1132	6.814	6.814		
480102 Shell ON Essence etha/Bronze	141800	141223	141223	0
404653 Essence reg. de base a faible	127335	126868		
404678 Ethanol denature	14465	14355		
210892 Nemo 1132	51.255	51.255		
490115 Diesel ON02 uf en soufre	7001	7000	7000	0
404707 Diesel uf en soufre	7001	7000		
404655 Essence reguliere E10 DCA	143400	142682	142682	0
404653 Essence reg. de base a faible	128768	128195		
404678 Ethanol denature	14632	14487		
229301 KERO 205-30 DCA	12.935	12.935		
411239 Essence Super E10 DCA	30799	30680	30680	0
404670 Essence super sans plomb	20513	20436		
404653 Essence reg. de base a faible	7206	7177		
404678 Ethanol denature	3080	3067		
229301 KERO 205-30 DCA	2.774	2.774		
404716 Diesel QC02 uf en soufre	55498	55082	55082	0
404707 Diesel uf en soufre	55498	55082		
404715 Diesel QC01 uf en soufre	19601	19505	19505	0
404707 Diesel uf en soufre	19601	19505		
411425 Shell V-Power Nitro+ 93	8000	7917	7917	0
404670 Essence super sans plomb	7184	7106		
404678 Ethanol denature	816	811		
210892 Nemo 1132	6.733	6.733		

PRODUCT	GROSS	NET	BILLED	DIFF
404717 Diesel QC09 uf en soufre	5000	4948	4948	0
404707 Diesel uf en soufre	5000	4948		
405421 Diesel QC07 uf en soufre	14999	14804	14804	0
404707 Diesel uf en soufre	14999	14804		
480101 Shell ON Essence etha/Bronze	10700	10666	10666	0
404653 Essence reg. de base a faible	9609	9583		
404678 Ethanol denature	1091	1083		
210892 Nemo 1132	3.876	3.876		
=====				
TOTAL ALL PRODUCTS	1304461	1297785	1297785	0

DATE: 25/06/16
TIME: 06:29
ACTIVITY FOR: C169 Montreal Marketing Plant

DAILY SHIPPING REPORT - SALEABLE PRODUCTS
REPORTING LOCATION: Montreal Marketing Plant

FOR FOLIO 06/015
REPORT FOR ALL SUPPLIERS ALL CUSTOMERS AND ALL ACCOUNTS

PAGE: 018
ACTIVITY RANGE: 25/06/15 THRU 25/06/15
NET LITRES at 15 C

TRANS ID	SUPPLIER NUMBER	SUPPLIER NAME	404655 E10 DCA	404673 VPower	404715 Di QC01	404716 Di QC02	404717 Di QC09	405421 Di QC07	411235 VPower10	TOTAL
530	0000000001	Shell Canada Products	142682	9996	19505	55082	4948	14804	129246	376263

TRANS ID	SUPPLIER NUMBER	SUPPLIER NAME	411239 Pug10 DCA	411425 VPwr93E10	480101 Bronze E10	480102 Bronze E10	480201 Bronze E10	490115 Di ON02	TOTAL
530	0000000001	Shell Canada Products	30680	7917	10666	141223	724036	7000	921522