

Invoice date:

Jan 02, 2019

Account number:

6633265BILL

Invoice number:

A1510106

RPI
ATTN: SUSIE JOHNSON
3325 S 116TH ST STE 161
SEATTLE, WA 98168

Summary of your charges

Total amount of this invoice in US Dollars (USD) **\$5,518.79**
Your payment is due by Jan 16, 2019

Summary of shipments charged to your account

Shipments you sent	\$3,922.13
Fuel Surcharge	\$905.40
Other Services	\$691.26
Subtotal	\$5,518.79
Total GST/HST	\$0.00
Total QST	\$0.00
Total ONHST	\$0.00
Total BCGST	\$0.00
Total PEIHST	\$0.00
Total number of shipments	411
Total number of pieces	426

GST/HST registration number: 104116280 RT0001

QST registration number: 1003841452 TQ0001

Use our Real Time Track and Trace to get immediate reports on the whereabouts of your shipments. Simply visit purolatorinternational.com and enter your PIN or Reference Number

Contact us

Track your shipment
www.purolatorinternational.com

Question about your
invoice/account
(888) 511-4811, Option 1

General information
www.purolatorinternational.com
1 888 SHIP-123

Please update your payable system to
reflect our current remittance address:

c/o T10236C/U
PO BOX 4918 STN A
TORONTO, ON M5W 0C9

Please detach and return stub with your payment



Account number: 6633265BILL

Amount due: (USD) \$5,518.79

Invoice number: A1510106

Payment due by: Jan 16, 2019

Amount Paid:

How to pay your bill

- By check, payable to PUROLATOR INCORPORATED,
along with this stub

PUROLATOR INCORPORATED
c/o T10236C/U
PO BOX 4918 STN A
TORONTO, ON M5W 0C9

RPI
ATTN: SUSIE JOHNSON

Invoice date:
Account number:
Invoice number:

Jan 02, 2019
6633265BILL
A1510106

Your Invoice Details

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GPK000046638	YVR	YYZ	12/14/2018	1	8	9	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	TERESA MAYNE-DEVINE 44 GAGE AVENUE NORTH Hamilton, ON L8L 6Z7

Charges**Amounts****Dec Value**

Rate Total \$21.57
Fuel Surcharge \$4.45
Residential Area \$1.25

Express
Ship Reference: PADLgPs5fDk
Pcs: 1, L: 23, W: 7, H: 6

Total Charges (in USD) \$27.27

GPK000046639	YVR	YYZ	12/14/2018	1	1	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	DION GEMMITI 469 CARRIAGE LANE PETERBOROUGH, ON K9L 2A4
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Charges**Amounts****Dec Value**

Rate Total \$10.10
Fuel Surcharge \$2.21
Residential Area \$1.25

Express
Ship Reference: PADLf8-sw_U
Pcs: 1, L: 11, W: 9, H: 1

Total Charges (in USD) \$13.56

GPK000046640	YVR	YVR	12/14/2018	2	12	12	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	TERESA HURST LTC- KAN 472 MAIN STREET LILLOOET, BC V0K 1V0
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Charges**Amounts****Dec Value**

Rate Total \$9.27
Fuel Surcharge \$1.81

Ground
Ship Reference: PADLnzGQP3Y
Pcs: 1, L: 23, W: 7, H: 6
Pcs: 1, L: 23, W: 7, H: 6

Total Charges (in USD) \$11.08

GPK000046642	YVR	YQT	12/14/2018	3	7	8	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	KATHLEEN MURPHY 121 DUKE ST. THUNDER BAY, ON P7A 5S
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Charges**Amounts****Dec Value**

Rate Total \$8.84
Fuel Surcharge \$1.97
Residential Area \$1.25

Ground
Ship Reference: 393135-399792-1544142678
Pcs: 1, L: 14, W: 10, H: 1
Pcs: 1, L: 14, W: 10, H: 1
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$12.06

Invoice date:
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Your Invoice Details (Cont.)

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GPK000046643	YVR	YVR	12/14/2018	1	2	3	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	KERRY BRUNEL 8248 CADE BARR STREET MISSION, BC V2V 3Z5

Charges**Amounts****Dec Value**

Rate Total \$6.52
Fuel Surcharge \$1.52
Residential Area \$1.25

Ground
Ship Reference: 393124-399781-1544140926
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$9.29

GPK000046644	YVR	YVR	12/14/2018	1	8	8	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	DONNA WALTON 109 3506 38 th ave. VERNON, BC V1T 9J7
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Charges**Amounts****Dec Value**

Rate Total \$7.53
Fuel Surcharge \$1.71
Residential Area \$1.25

Ground
Ship Reference: 393075-399732-1544134717
Pcs: 1, L: 17, W: 13, H: 1

Total Charges (in USD) \$10.49

GPK000046645	YVR	YYC	12/14/2018	1	2	3	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	JANICE CHALMERS 215 RIVERSIDE DR E DRUMHELLER, AB T0J 0Y4
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Charges**Amounts****Dec Value**

Rate Total \$7.82
Fuel Surcharge \$1.77
Residential Area \$1.25

Ground
Ship Reference: PADLnkbjrRs
Pcs: 1, L: 13, W: 9, H: 3

Total Charges (in USD) \$10.84

GPK000046646	YVR	YXE	12/14/2018	1	2	3	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	MICHELLE SUTTON 126 BAILLIE COVE Saskatoon, SK S7T 0A3
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Charges**Amounts****Dec Value**

Rate Total \$7.82
Fuel Surcharge \$1.77
Residential Area \$1.25

Ground
Ship Reference: PADLmYRnpF4
Pcs: 1, L: 13, W: 9, H: 3

Total Charges (in USD) \$10.84

Invoice date:
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Invoice number:

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Your Invoice Details (Cont.)

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GPK000046647	YVR	YYZ	12/14/2018	1	1	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	AHMED MEZIL 25 DUBLIN ST. SOUTH MAI Guelph, ON N1H 4L9

Charges**Amounts****Dec Value**

Rate Total \$10.10
Fuel Surcharge \$2.21
Residential Area \$1.25

Express
Ship Reference: PADLniymXJQ
Pcs: 1, L: 8, W: 5, H: 3

Total Charges (in USD) \$13.56

GPK000046648	YVR	YYZ	12/14/2018	1	1	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	JENNA DOWLING 30 HEMLOCK CRES BELLEVILLE, ON K8N 5Y1
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Charges**Amounts****Dec Value**

Rate Total \$7.78
Fuel Surcharge \$1.76
Residential Area \$1.25

Ground
Ship Reference: SB8125952610
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$10.79

GPK000046650	YVR	YQB	12/14/2018	1	1	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	VIREMOUNEIX 866 RUE DE LA CITRONNE LEVIS, QC G6Z 0B2
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Charges**Amounts****Dec Value**

Rate Total \$10.10
Fuel Surcharge \$2.21
Residential Area \$1.25

Express
Ship Reference: PADLjLroFpA
Pcs: 1, L: 8, W: 5, H: 3

Total Charges (in USD) \$13.56

GPK000046651	YVR	YYZ	12/14/2018	1	3	3	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	CINDY BEAUDRIE 2346 COUNTY RD. 64 CARRYING PLACE, ON K0K 1L0
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Charges**Amounts****Dec Value**

Rate Total \$8.21
Fuel Surcharge \$1.84
Residential Area \$1.25

Ground
Ship Reference: SB8125868117
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$11.30

Invoice date:
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Your Invoice Details (Cont.)

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GP000046652	YVR	YVR	12/14/2018	1	1	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	CHRISTIE KOPAS 4540 LAKESHORE RD KELOWNA, BC V1W 1X2

Charges**Amounts****Dec Value**

Rate Total
Fuel Surcharge
Residential Area

\$6.74
\$1.56
\$1.25

Ground
Ship Reference: SB8123937011
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$9.55

GP000046653	YVR	YYZ	12/14/2018	1	2	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	KELLY FITZGERALD 9834 BEACHWOOD RD Collingwood, ON L9Y 3Z1
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Charges**Amounts****Dec Value**

Rate Total
Fuel Surcharge

\$7.78
\$1.52

Ground
Ship Reference: SB8125959373
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$9.30

GP000046654	YVR	YYZ	12/14/2018	1	2	3	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	Joy McDonnell-Soda 904 WINGARDEN CRES PICKERING, ON L1V 7C5
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Charges**Amounts****Dec Value**

Rate Total
Fuel Surcharge
Residential Area

\$7.81
\$1.77
\$1.25

Ground
Ship Reference: SB8123748565
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$10.83

GP000046655	YVR	YYZ	12/14/2018	1	3	3	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	EDWARD SYKES 64 KENT ROAD TORONTO, ON M4L 2X6
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Charges**Amounts****Dec Value**

Rate Total
Fuel Surcharge
Residential Area

\$7.81
\$1.77
\$1.25

Ground
Ship Reference: SB8114769439
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$10.83

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Your Invoice Details (Cont.)

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GPK000046656	YVR	YWG	12/14/2018	1	3	3	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	PAM SIMMONS #303-160 TUXEDO AVENUE WINNIPEG, MB R3P 1B2

Charges**Amounts****Dec Value**

Rate Total \$7.82
Fuel Surcharge \$1.77
Residential Area \$1.25

Ground
Ship Reference: SB8123914488
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$10.84

GPK000046657	YVR	YYZ	12/14/2018	1	4	5	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	LIZ HOPKINS BIROS 35 KORDUN ST Hamilton, ON L9B 2N2
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Charges**Amounts****Dec Value**

Rate Total \$7.82
Fuel Surcharge \$1.77
Residential Area \$1.25

Ground
Ship Reference: 393323-399980-1544163840
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$10.84

GPK000046658	YVR	YVR	12/14/2018	1	2	3	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	NICHOLE OBERLE-ZIMMER 5668 HARPER PLACE Kamloops, BC V2C 6W6
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Charges**Amounts****Dec Value**

Rate Total \$6.73
Fuel Surcharge \$1.56
Residential Area \$1.25

Ground
Ship Reference: SB8122965301
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$9.54

GPK000046659	YVR	YUL	12/14/2018	1	3	4	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	Yannick Bergeron 1433 Avenue Mathieu MASCOUCHE, QC J7K 4B3
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Charges**Amounts****Dec Value**

Rate Total \$7.77
Fuel Surcharge \$1.76
Residential Area \$1.25

Ground
Ship Reference: SB8113500929
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$10.78

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Invoice number:

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Your Invoice Details (Cont.)

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GPK000046660	YVR	YWG	12/14/2018	1	5	6	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	CHRISTA SLATNIK 300 SOUTHVIEW CRESCE WINNIPEG, MB R3Y 0E6

Charges**Amounts****Dec Value**

Rate Total \$8.15
Fuel Surcharge \$1.83
Residential Area \$1.25

Ground
Ship Reference: SB8123847217
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$11.23

GPK000046661	YVR	YVR	12/14/2018	1	2	35	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	JULIA MACDONALD 985 DORMAN ROAD Bowen Island, BC V0N 1G1
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Charges**Amounts****Dec Value**

Rate Total \$15.76
Beyond Destination \$158.38
Fuel Surcharge \$33.96

Express
Ship Reference: PADLkDaChSs
Pcs: 1, L: 13, W: 9, H: 3

Total Charges (in USD) \$208.10

GPK000046662	YVR	YEG	12/14/2018	1	1	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	Leah French 340 mountain street HINTON, AB T7V 1K9
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Charges**Amounts****Dec Value**

Rate Total \$10.10
Fuel Surcharge \$2.21
Residential Area \$1.25

Express
Ship Reference: PADLb3eD-y4_1
Pcs: 1, L: 11, W: 8, H: 2

Total Charges (in USD) \$13.56

GPK000046663	YVR	YQR	12/14/2018	1	20	20	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	CRAIK SCHOOL JENNA EH 500 FERGUSON ST CRAIK, SK S0G 0V0
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Charges**Amounts****Dec Value**

Rate Total \$12.96
Fuel Surcharge \$2.53

Ground
Ship Reference: 80069187
Pcs: 1, L: 13, W: 10, H: 6

Total Charges (in USD) \$15.49

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Your Invoice Details (Cont.)

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GPK000046664	YVR	YYT	12/14/2018	1	2	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	DANIELLE MCDONALD 35 BURNT HEAD ROAD CARBONEAR, NL A1Y 1B1

Charges**Amounts****Dec Value**

Rate Total \$8.05
Fuel Surcharge \$1.81
Residential Area \$1.25

Ground
Ship Reference: 395289-401946-1544403795
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$11.11

GPK000046665	YVR	YYZ	12/14/2018	1	3	3	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	BEVERLEY LISKE 714 ROBERTSON CRESCE Milton, ON L9T 4V5
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Charges**Amounts****Dec Value**

Rate Total \$7.77
Fuel Surcharge \$1.76
Residential Area \$1.25

Ground
Ship Reference: 395408-402065-1544415487
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$10.78

GPK000046666	YVR	YEG	12/14/2018	1	11	12	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	DHANELL TYMCHUK 7113 87A STREET Grande Prairie, AB T8X 0C8
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Charges**Amounts****Dec Value**

Rate Total \$10.21
Fuel Surcharge \$2.23
Residential Area \$1.25

Ground
Ship Reference: 395295-401952-1544404415
Pcs: 1, L: 13, W: 10, H: 6

Total Charges (in USD) \$13.69

GPK000046667	YVR	YEG	12/14/2018	1	2	3	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	HEATHER KRAMBLE 7 HYDE COURT St. Albert, AB T8N 5W6
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Charges**Amounts****Dec Value**

Rate Total \$7.82
Fuel Surcharge \$1.77
Residential Area \$1.25

Ground
Ship Reference: 395432-402089-1544417810
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$10.84

Invoice date:
Account number:
Invoice number:

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Your Invoice Details (Cont.)

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GPK000046668	YVR	YVR	12/14/2018	1	5	5	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	AMANDA FLYNN 882 WINTERGREEN DRIVE KELOWNA, BC V1W 3V5

Charges**Amounts****Dec Value**

Rate Total \$6.76
Fuel Surcharge \$1.56
Residential Area \$1.25

Ground
Ship Reference: 395281-401938-1544403605
Pcs: 1, L: 17, W: 13, H: 1

Total Charges (in USD) \$9.57

GPK000046669	YVR	YYC	12/14/2018	1	2	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	DIANNE BULBROOK 1013 BROOKPARK DRIVE CALGARY, AB T2W 3E5
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Charges**Amounts****Dec Value**

Rate Total \$7.81
Fuel Surcharge \$1.77
Residential Area \$1.25

Ground
Ship Reference: 394227-400884-1544282836
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$10.83

GPK000046670	YVR	YVR	12/14/2018	1	13	15	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	CARL BARTLETT 188 LAKEVIEW STREET Penticton, BC V2A 5R8
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Charges**Amounts****Dec Value**

Rate Total \$9.39
Fuel Surcharge \$2.07
Residential Area \$1.25

Ground
Ship Reference: 395461-402118-1544421324
Pcs: 1, L: 13, W: 10, H: 3

Total Charges (in USD) \$12.71

GPK000046671	YVR	YEG	12/14/2018	1	6	7	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	JENN MCPHILLAMEY 7815 101 AVENUE NORTH Edmonton, AB T6A 0K1
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Charges**Amounts****Dec Value**

Rate Total \$18.29
Fuel Surcharge \$3.57

Express
Ship Reference: PADLixvnm9s
Pcs: 1, L: 13, W: 9, H: 3

Total Charges (in USD) \$21.86

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Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GPK000046672	YVR	YYC	12/14/2018	1	1	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	SUSAN CASSIDY 18 COUGAR RIDGE LANDI CALGARY, AB T3H 0X8

Charges**Amounts****Dec Value**

Rate Total \$7.81
Fuel Surcharge \$1.77
Residential Area \$1.25

Ground

Ship Reference: b50cdaa78b63774d2b0853d6769c17c4

Pcs: 1, L: 17, W: 13, H: 1

Total Charges (in USD) \$10.83

GPK000046673	YVR	YOW	12/14/2018	1	1	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	RACHEL RHINE 221 THIRD AVENUE OTTAWA, ON K1S 2K2
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Charges**Amounts****Dec Value**

Rate Total \$7.82
Fuel Surcharge \$1.52

Ground

Ship Reference: c21c6af3edd6ebbf06ccab5db5110444

Pcs: 1, L: 17, W: 13, H: 1

Total Charges (in USD) \$9.34

GPK000046675	YVR	YYT	12/14/2018	1	2	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	MARILYN MICHELIN 20 PLEASANT AVENUE Happy Valley Goose Bay, NL A0P 1C0
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Charges**Amounts****Dec Value**

Rate Total \$8.05
Beyond Destination \$3.45
Fuel Surcharge \$2.24

Ground

Ship Reference: 395264-401921-1544401844

Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$13.74

GPK000046676	YVR	YHZ	12/14/2018	1	4	4	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	JOY ASHFORD 98 KING STREET CHESTER, NS B0J 1J0
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Charges**Amounts****Dec Value**

Rate Total \$8.05
Fuel Surcharge \$1.57

Ground

Ship Reference: 395705-402362-1544459464

Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$9.62

GPK000046677	YVR	YYZ	12/14/2018	1	6	6	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	SHARLENE GREER 509 KENGARY DRIVE ENNISMORE, ON K0L 1T0
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Charges**Amounts****Dec Value**

Rate Total \$8.57
Fuel Surcharge \$1.91
Residential Area \$1.25

Ground

Ship Reference: 395725-402382-1544461487

Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$11.73

Invoice date:
Account number:
Invoice number:

Jan 02, 2019
6633265BILL
A1510106

Your Invoice Details (Cont.)

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GPK000046678	YVR	YYG	12/14/2018	1	4	5	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	RICHARD SNOW 577 SHERBROOKE ROAD Summerside, PE C1N 4J8

Charges**Amounts****Dec Value**

Rate Total

\$8.05

Fuel Surcharge

\$1.57

Ground

Ship Reference: 395520-402177-1544430402

Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD)

\$9.62

GPK000046679	YVR	YYZ	12/14/2018	1	1	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	SUZANNE FORTIN 1878 CEDARVIEW CRESCE Sudbury, ON P3A 5N3
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Charges**Amounts****Dec Value**

Rate Total

\$7.78

Fuel Surcharge

\$1.76

Residential Area

\$1.25

Ground

Ship Reference: 395192-401849-1544393669

Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD)

\$10.79

GPK000046680	YVR	YYC	12/14/2018	1	1	1	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	JANE STOTHERS 126 TUSCANY RAVINE CLO Calgary, AB T3L 2Y5
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Charges**Amounts****Dec Value**

Rate Total

\$7.82

Fuel Surcharge

\$1.77

Residential Area

\$1.25

Ground

Ship Reference: 395788-402445-1544468234

Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD)

\$10.84

GPK000046681	YVR	YVR	12/14/2018	1	2	3	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	EVELYN SPRING 2301 SUNNYSIDE ROAD ANMORE, BC V3H 4Y4
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Charges**Amounts****Dec Value**

Rate Total

\$6.52

Fuel Surcharge

\$1.52

Residential Area

\$1.25

Ground

Ship Reference: 395787-402444-1544468270

Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD)

\$9.29

Invoice date:
Account number:
Invoice number:

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6633265BILL
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Your Invoice Details (Cont.)

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GPK000046682	YVR	YEG	12/14/2018	1	4	4	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	JAMES STADELMAN 1905-10135 SASKATCHEW EDMONTON, AB T6E 4Y9

Charges**Amounts****Dec Value**

Rate Total \$7.82
Fuel Surcharge \$1.77
Residential Area \$1.25

Ground
Ship Reference: 395262-401919-1544401338
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$10.84

GPK000046683	YVR	YVR	12/14/2018	1	2	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	EGLE REPOLE 608 8TH AVE WEST Prince Rupert, BC V8J 2R2
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Charges**Amounts****Dec Value**

Rate Total \$7.81
Fuel Surcharge \$1.77
Residential Area \$1.25

Ground
Ship Reference: 395279-401936-1544403453
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$10.83

GPK000046684	YVR	YEG	12/14/2018	1	2	3	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	LAURIE RUTHERFORD 1 53250 RANGE ROAD 215 Ardrossan, AB T8E 2B3
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Charges**Amounts****Dec Value**

Rate Total \$7.82
Fuel Surcharge \$1.77
Residential Area \$1.25

Ground
Ship Reference: 395486-402143-1544423740
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$10.84

GPK000046685	YVR	YVR	12/14/2018	1	2	17	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	DEB SNIDER 8516-95 AVE FORT ST JOHN, BC V1J 1H2
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Charges**Amounts****Dec Value**

Rate Total \$11.93
Fuel Surcharge \$2.57
Residential Area \$1.25

Ground
Ship Reference: 395771-402428-1544466207
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$15.75

Invoice date:
Account number:
Invoice number:

Jan 02, 2019
6633265BILL
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Your Invoice Details (Cont.)

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GPK000046686	YVR	YYZ	12/14/2018	1	2	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	SANDRA CORMIER 306 Shelburne Place Shelburne, ON L9V 3A9

Charges**Amounts****Dec Value**

Rate Total \$7.78
Fuel Surcharge \$1.76
Residential Area \$1.25

Ground
Ship Reference: 395309-401966-1544405945
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$10.79

GPK000046687	YVR	YVR	12/14/2018	1	4	5	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	SHERI METCALFE 2121 CYPRESS STREET THORNHILL, BC V8G 5G4
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Charges**Amounts****Dec Value**

Rate Total \$7.28
Fuel Surcharge \$1.66
Residential Area \$1.25

Ground
Ship Reference: 395519-402176-1544430186
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$10.19

GPK000046688	YVR	YYC	12/14/2018	1	2	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	MAGGIE OLSON 940 LODGE AVENUE PINCHER CREEK, AB T0K 1W0
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Charges**Amounts****Dec Value**

Rate Total \$7.81
Fuel Surcharge \$1.52

Ground
Ship Reference: 394974-401631-1544447962
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$9.33

GPK000046689	YVR	YYZ	12/14/2018	1	1	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	Patsy Umeh 3357 Brandon gate drive MISSISSAUGA, ON L4T 3J7
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Charges**Amounts****Dec Value**

Rate Total \$7.82
Fuel Surcharge \$1.77
Residential Area \$1.25

Ground
Ship Reference: 395650-402307-1544454577
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$10.84

Invoice date:
Account number:
Invoice number:

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Your Invoice Details (Cont.)

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GPK000046690	YVR	YYZ	12/14/2018	1	2	3	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	VALERIE SENYK 33 RIDGEWOOD AVENUE GUELPH, ON N1H 6C3

Charges**Amounts****Dec Value**

Rate Total \$7.81
Fuel Surcharge \$1.77
Residential Area \$1.25

Ground
Ship Reference: 395611-402268-1544448412
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$10.83

GPK000046691	YVR	YYZ	12/14/2018	1	1	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	LYNN PALTOORAM 168 COURTNEY CRESCEN Orangeville, ON L9W 4S4
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Charges**Amounts****Dec Value**

Rate Total \$7.78
Fuel Surcharge \$1.76
Residential Area \$1.25

Ground
Ship Reference: 395449-402106-1544419975
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$10.79

GPK000046692	YVR	YYC	12/14/2018	1	3	3	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	DEB WALLACE 103 ADAMS CLOSE Red Deer, AB T4R 3C7
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Charges**Amounts****Dec Value**

Rate Total \$7.82
Fuel Surcharge \$1.77
Residential Area \$1.25

Ground
Ship Reference: 393874-400531-1544236219
Pcs: 1, L: 17, W: 13, H: 1

Total Charges (in USD) \$10.84

GPK000046693	YVR	YVR	12/14/2018	1	1	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	NATHALY NAIRN 2548 WOODLAND DR VANCOUVER, BC V5N 3P3
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Charges**Amounts****Dec Value**

Rate Total \$6.49
Fuel Surcharge \$1.51
Residential Area \$1.25

Ground
Ship Reference: PADLpfQ0sOw
Pcs: 1, L: 11, W: 9, H: 1

Total Charges (in USD) \$9.25

Invoice date:
Account number:
Invoice number:

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Your Invoice Details (Cont.)

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GPK000046694	YVR	YYC	12/14/2018	2	6	7	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	RACHEL WINDER 253 SCANDIA HILL NW CALGARY, AB T3L 1T8

Charges**Amounts****Dec Value**

Rate Total \$8.50
Fuel Surcharge \$1.90
Residential Area \$1.25

Ground
Ship Reference: PADLo-P2ZIY
Pcs: 1, L: 10, W: 6, H: 2
Pcs: 1, L: 10, W: 6, H: 2

Total Charges (in USD) \$11.65

GPK000046696	YVR	YQR	12/14/2018	1	2	3	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	MICHELLE 5756 PEARSALL CRESCEN Regina, SK S4W 0K1
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Charges**Amounts****Dec Value**

Rate Total \$7.82
Fuel Surcharge \$1.77
Residential Area \$1.25

Ground
Ship Reference: PADLovdO2KI
Pcs: 1, L: 11, W: 9, H: 1

Total Charges (in USD) \$10.84

GPK000046697	YVR	YYZ	12/14/2018	1	4	7	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	CHARLOTTE TESSIER 44 JACKES AVENUE #2112 Toronto, ON M4T 1E5
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Charges**Amounts****Dec Value**

Rate Total \$18.29
Fuel Surcharge \$3.81
Residential Area \$1.25

Express
Ship Reference: PADLpX0LI_4
Pcs: 1, L: 10, W: 6, H: 2

Total Charges (in USD) \$23.35

GPK000046698	YVR	YYZ	12/14/2018	1	1	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	TALIA JOUNDI 596 SAINT CLAIR AVENUE Toronto, ON M6C 1A6
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Charges**Amounts****Dec Value**

Rate Total \$10.10
Fuel Surcharge \$1.97

Express
Ship Reference: PADLsf3XtSY
Pcs: 1, L: 8, W: 5, H: 3

Total Charges (in USD) \$12.07

Invoice date:
 Account number:
 Invoice number:

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Your Invoice Details (Cont.)

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GPK000046699	YVR	YUL	12/14/2018	1	1	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	ALEXIS DE GHELDERE 655 D'YOUVILLE CHATEAUGUAY, QC J6J 5V

Charges**Amounts****Dec Value**

Rate Total \$10.10
 Fuel Surcharge \$2.21
 Residential Area \$1.25

Express
 Ship Reference: PADLnDdj_A
 Pcs: 1, L: 8, W: 5, H: 3

Total Charges (in USD) \$13.56

GPK000046700	YVR	YVR	12/14/2018	1	2	3	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	CINDY ANDERSON 3019 Leader Road Kelowna, BC V1W 2E9
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Charges**Amounts****Dec Value**

Rate Total \$6.73
 Fuel Surcharge \$1.56
 Residential Area \$1.25

Ground
 Ship Reference: PADLpVh0IAE
 Pcs: 1, L: 13, W: 9, H: 3

Total Charges (in USD) \$9.54

GPK000046701	YVR	YYC	12/14/2018	2	2	3	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	DENISE RUSSELL 410 8A STREET NE Calgary, AB T2E 4J3
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Charges**Amounts****Dec Value**

Rate Total \$7.82
 Fuel Surcharge \$1.77
 Residential Area \$1.25

Ground
 Ship Reference: SB8122844848
 Pcs: 1, L: 14, W: 10, H: 1
 Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$10.84

GPK000046703	YVR	YYZ	12/14/2018	2	16	17	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	LESLIE CARRON-NELSON 911 WONDERLAND ROAD London, ON N6K 2Y7
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Charges**Amounts****Dec Value**

Rate Total \$34.22
 Fuel Surcharge \$6.92
 Residential Area \$1.25

Express
 Ship Reference: PADLtS2Aagc
 Pcs: 1, L: 23, W: 7, H: 6
 Pcs: 1, L: 23, W: 7, H: 6

Total Charges (in USD) \$42.39

Invoice date:
Account number:
Invoice number:

Jan 02, 2019
6633265BILL
A1510106

Your Invoice Details (Cont.)

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GPK000046705	YVR	YYC	12/14/2018	1	1	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	CRYSTAL BESPLUG 45 LOCK CRES OKOTOKS, AB T1S 1E8

Charges**Amounts****Dec Value**

Rate Total \$10.10
Fuel Surcharge \$2.21
Residential Area \$1.25

Express
Ship Reference: PADLthWurms
Pcs: 1, L: 11, W: 9, H: 1

Total Charges (in USD) \$13.56

GPK000046706	YVR	YYZ	12/14/2018	1	3	4	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	MELISSA MACDONALD 27 APSLEY CRESCENT Whitby, ON L1M 2E7
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Charges**Amounts****Dec Value**

Rate Total \$13.38
Fuel Surcharge \$2.85
Residential Area \$1.25

Express
Ship Reference: PADLnTYi9Qk
Pcs: 1, L: 13, W: 9, H: 3

Total Charges (in USD) \$17.48

GPK000046707	YVR	YYZ	12/14/2018	1	8	9	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	NOLAN B HOSPICE NIAGARA St. Catharines, ON L2N 1L5
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Charges**Amounts****Dec Value**

Rate Total \$9.18
Fuel Surcharge \$1.79

Ground
Ship Reference: 90018957
Pcs: 1, L: 13, W: 10, H: 6

Total Charges (in USD) \$10.97

GPK000046708	YVR	YYC	12/14/2018	1	5	5	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	BHATIA HANIF 315 EDELWEISS PLACE N Calgary, AB T3A 3R2
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Charges**Amounts****Dec Value**

Rate Total \$7.82
Fuel Surcharge \$1.77
Residential Area \$1.25

Ground
Ship Reference: 50069227
Pcs: 1, L: 17, W: 13, H: 1

Total Charges (in USD) \$10.84

Invoice date:
Account number:
Invoice number:

Jan 02, 2019
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Your Invoice Details (Cont.)

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GPK000046709	YVR	YYC	12/14/2018	1	3	4	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	LIN BAO 184 ASPEN SUMMIT VIEW Calgary, AB T3H 0V9

Charges**Amounts****Dec Value**

Rate Total \$7.82
Fuel Surcharge \$1.77
Residential Area \$1.25

Ground
Ship Reference: 20066657
Pcs: 1, L: 17, W: 13, H: 1

Total Charges (in USD) \$10.84

GPK000046710	YVR	YYZ	12/17/2018	1	1	1	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	RUSTY STEWART 21 DALE AVE APT 532 TORONTO, ON M4W 1K3
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Charges**Amounts****Dec Value**

Rate Total \$7.82
Fuel Surcharge \$1.77
Residential Area \$1.25

Ground
Ship Reference: 395828-402485-1544473488
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$10.84

GPK000046711	YVR	YVR	12/17/2018	1	10	10	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	INGRAM JEN 3295 MAMQUAM ROAD SQUAMISH, BC V8B 0T8
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Charges**Amounts****Dec Value**

Rate Total \$8.67
Fuel Surcharge \$1.69

Ground
Ship Reference: 20013097
Pcs: 1, L: 17, W: 13, H: 1

Total Charges (in USD) \$10.36

GPK000046712	YVR	YXE	12/17/2018	1	9	9	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	MEAGAN KOMADA 211 PETERSON TERRACE Saskatoon, SK S7L 7H7
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Charges**Amounts****Dec Value**

Rate Total \$21.59
Fuel Surcharge \$4.45
Residential Area \$1.25

Express
Ship Reference: PADLuDuntno
Pcs: 1, L: 13, W: 9, H: 6

Total Charges (in USD) \$27.29

Invoice date:
Account number:
Invoice number:

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6633265BILL
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Your Invoice Details (Cont.)

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GPKE000046713	YVR	YUL	12/17/2018	1	2	2	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	LES VRAIES RICHESSES 242 RUE KING OUEST Sherbrooke, QC J1H 1P9

Charges**Amounts****Dec Value**

Rate Total

\$10.10

Fuel Surcharge

\$1.97

Express

Ship Reference: PADLsd8zNCU

Pcs: 1, L: 10, W: 6, H: 3

Total Charges (in USD)

\$12.07

GPKE000046714	YVR	YYZ	12/17/2018	1	2	2	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	RINKU BADIAL 102 COULTHARD BLVD Cambridge, ON N1T 2G1
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Charges**Amounts****Dec Value**

Rate Total

\$10.10

Fuel Surcharge

\$2.21

Residential Area

\$1.25

Express

Ship Reference: PADLtG4eKNY

Pcs: 1, L: 10, W: 6, H: 3

Total Charges (in USD)

\$13.56

GPKE000046715	YVR	YYZ	12/17/2018	1	1	2	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	LACHLAN CRAWFORD 867 CARLAW AVENUE Toronto, ON M4K 3L4
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Charges**Amounts****Dec Value**

Rate Total

\$10.10

Fuel Surcharge

\$2.21

Residential Area

\$1.25

Express

Ship Reference: PADLsTxsas

Pcs: 1, L: 10, W: 6, H: 2

Total Charges (in USD)

\$13.56

GPKE000046716	YVR	YYC	12/17/2018	1	1	2	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	AARTHIE FERNANDO 1214 18 AVENUE NORTHW Calgary, AB T2M 0W2
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Charges**Amounts****Dec Value**

Rate Total

\$7.81

Fuel Surcharge

\$1.77

Residential Area

\$1.25

Ground

Ship Reference: PADLsV2BaH8

Pcs: 1, L: 11, W: 9, H: 1

Total Charges (in USD)

\$10.83

Invoice date:
Account number:
Invoice number:

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Your Invoice Details (Cont.)

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GPK000046720	YVR	YYG	12/17/2018	1	1	2	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	TRACEY BRIOUX 41 LOUIS LANE EMYVALE, PE C0A 1Y0

Charges**Amounts****Dec Value**

Rate Total

\$10.09

Fuel Surcharge

\$2.21

Residential Area

\$1.25

Express

Ship Reference: PADLrvnH_Kc

Pcs: 1, L: 8, W: 5, H: 3

Total Charges (in USD)

\$13.55

GPK000046721	YVR	YYC	12/17/2018	1	1	1	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	CINDY PINEO 433 CANYON COURT STAVELY, AB T0L 1Z0
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Charges**Amounts****Dec Value**

Rate Total

\$7.82

Fuel Surcharge

\$1.52

Ground

Ship Reference: PADLs0KDgUU

Pcs: 1, L: 8, W: 5, H: 3

Total Charges (in USD)

\$9.34

GPK000046722	YVR	YUL	12/17/2018	1	1	1	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	BRENT CUTHBERT 231 RUE RIVERSIDE APT 7 Saint-Lambert, QC J4P 1A3
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Charges**Amounts****Dec Value**

Rate Total

\$7.82

Fuel Surcharge

\$1.77

Residential Area

\$1.25

Ground

Ship Reference: 395467-402124-1544421899

Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD)

\$10.84

GPK000046723	YVR	YYZ	12/17/2018	1	5	5	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	ESTRELLA C GAVIETA 11 EVERSON DRIVE. UNIT North York, ON M2N 7B9
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Charges**Amounts****Dec Value**

Rate Total

\$7.82

Fuel Surcharge

\$1.77

Residential Area

\$1.25

Ground

Ship Reference: 395707-402364-1544459751

Pcs: 1, L: 17, W: 13, H: 1

Total Charges (in USD)

\$10.84

Invoice date:
Account number:
Invoice number:

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6633265BILL
A1510106

Your Invoice Details (Cont.)

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GPK000046724	YVR	YCD	12/17/2018	1	4	5	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	DEB PAWLY 1070 NANAIMO RIVER RD NANAIMO, BC V9X 1E5

Charges**Amounts****Dec Value**

Rate Total \$6.76
Fuel Surcharge \$1.56
Residential Area \$1.25

Ground
Ship Reference: 395287-401944-1544403938
Pcs: 1, L: 17, W: 13, H: 1

Total Charges (in USD) \$9.57

GPK000046725	YVR	YYZ	12/17/2018	1	3	3	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	RUTH LOZIER 17 OTTAWA AVENUE Elliot Lake, ON P5A 2P2
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Charges**Amounts****Dec Value**

Rate Total \$8.21
Fuel Surcharge \$1.84
Residential Area \$1.25

Ground
Ship Reference: 395291-401948-1544404021
Pcs: 1, L: 17, W: 13, H: 1

Total Charges (in USD) \$11.30

GPK000046726	YVR	YYC	12/17/2018	1	4	4	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	RAISSI BEHIROKH 46 MOUNTAIN PARK DR SE CALGARY, AB T2Z 1P4
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Charges**Amounts****Dec Value**

Rate Total \$7.82
Fuel Surcharge \$1.77
Residential Area \$1.25

Ground
Ship Reference: 20015957
Pcs: 1, L: 17, W: 13, H: 1

Total Charges (in USD) \$10.84

GPK000046727	YVR	YYZ	12/17/2018	1	3	3	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	KAREN ISZCZUK 101 QUEEN CHARLOTTE C KITCHENER, ON N2E 3N6
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Charges**Amounts****Dec Value**

Rate Total \$7.81
Fuel Surcharge \$1.77
Residential Area \$1.25

Ground
Ship Reference: SB8113726777
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$10.83

Invoice date:
Account number:
Invoice number:

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6633265BILL
A1510106

Your Invoice Details (Cont.)

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GP000046728	YVR	YVR	12/17/2018	1	1	1	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	INSIGHT SUPPORT SERVI 624 TRANQUILLE RD KAMLOOPS, BC V2B 3H6

Charges**Amounts****Dec Value**

Rate Total

\$6.74

Fuel Surcharge

\$1.31

Ground

Ship Reference: 154464990213995

Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD)

\$8.05

GP000046729	YVR	YYZ	12/17/2018	1	4	4	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	ANN MITCHELL 62 DRAPER E LITTLE CURRENT, ON P0P 1K0
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Charges**Amounts****Dec Value**

Rate Total

\$8.21

Beyond Destination

\$4.38

Fuel Surcharge

\$2.46

Ground

Ship Reference: 396470-403127-1544548341

Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD)

\$15.05

GP000046730	YVR	YYZ	12/17/2018	1	1	2	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	VERONICA EASDALE 319 OLD MOSLEY STREET WASAGA BEACH, ON L9Z 2H8
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Charges**Amounts****Dec Value**

Rate Total

\$7.78

Fuel Surcharge

\$1.76

Residential Area

\$1.25

Ground

Ship Reference: 392392-399049-1544457734

Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD)

\$10.79

GP000046731	YVR	YYC	12/17/2018	1	1	2	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	KRISTI JENSEN 26 CRANLEIGH COMMON S CALGARY, AB T3M 1G5
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Charges**Amounts****Dec Value**

Rate Total

\$7.81

Fuel Surcharge

\$1.77

Residential Area

\$1.25

Ground

Ship Reference: 395835-402492-1544474326

Pcs: 1, L: 17, W: 13, H: 1

Total Charges (in USD)

\$10.83

Invoice date:
Account number:
Invoice number:

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Your Invoice Details (Cont.)

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GPK000046732	YVR	YOW	12/17/2018	1	2	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	LISE BELANGER-MARTEN 10 STONE HOUSE COURT NEPEAN, ON K2J 3Y4

Charges**Amounts****Dec Value**

Rate Total \$7.82
Fuel Surcharge \$1.77
Residential Area \$1.25

Ground
Ship Reference: 395350-402007-1544411398
Pcs: 1, L: 17, W: 13, H: 1

Total Charges (in USD) \$10.84

GPK000046733	YVR	YVR	12/17/2018	1	1	1	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	DAVID BUSSE 13892 MARINE DRIVE White Rock, BC V4B 1A4
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Charges**Amounts****Dec Value**

Rate Total \$6.49
Fuel Surcharge \$1.51
Residential Area \$1.25

Ground
Ship Reference: 396820-403477-1544552226
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$9.25

GPK000046734	YVR	YYZ	12/17/2018	1	1	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	ELAINE DRAKE 1336 WATESKA BOULEVA MISSISSAUGA, ON L5H 2R
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Charges**Amounts****Dec Value**

Rate Total \$7.82
Fuel Surcharge \$1.77
Residential Area \$1.25

Ground
Ship Reference: 396801-403458-1544551020
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$10.84

GPK000046735	YVR	YQM	12/17/2018	1	1	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	DARLENE MCDONALD 145 MAHON ROAD LINGAN, NS B1H 5J2
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Charges**Amounts****Dec Value**

Rate Total \$8.05
Fuel Surcharge \$1.81
Residential Area \$1.25

Ground
Ship Reference: 396565-403222-1544536233
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$11.11

Invoice date:
Account number:
Invoice number:

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Your Invoice Details (Cont.)

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GP000046736	YVR	YVR	12/17/2018	1	1	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	RICHARD VIGNOLA 7877 WILSON-JACKSON R VERNON, BC V1B 3N5

Charges**Amounts****Dec Value**

Rate Total

\$6.74

Fuel Surcharge

\$1.31

Ground

Ship Reference: 396235-402892-1544501036

Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD)

\$8.05

GP000046737	YVR	YVR	12/17/2018	1	1	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	MAUREEN DARNBROUGH 129 609 Truswell Road Kelowna, BC V1W 3Z1
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Charges**Amounts****Dec Value**

Rate Total

\$6.74

Fuel Surcharge

\$1.56

Residential Area

\$1.25

Ground

Ship Reference: 396843-403500-1544553455

Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD)

\$9.55

GP000046738	YVR	YYZ	12/17/2018	1	1	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	MARLENE PRICE 145 PARK ROAD Tara, ON N0H 2N0
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Charges**Amounts****Dec Value**

Rate Total

\$7.78

Fuel Surcharge

\$1.52

Ground

Ship Reference: 396110-402767-1544494880

Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD)

\$9.30

GP000046739	YVR	YVR	12/17/2018	1	1	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	JUNDRE TEIXEIRA 2308 FOLKESTONE WAY WEST VANCOUVER, BC V7S 3C7
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Charges**Amounts****Dec Value**

Rate Total

\$6.49

Fuel Surcharge

\$1.51

Residential Area

\$1.25

Ground

Ship Reference: 396760-403417-1544548234

Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD)

\$9.25

GP000046740	YVR	YYZ	12/17/2018	1	2	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	AUDREY BENBOW 928 LORENE STREET WOODSTOCK, ON N4S 5N
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Charges**Amounts****Dec Value**

Rate Total

\$7.78

Fuel Surcharge

\$1.76

Residential Area

\$1.25

Ground

Ship Reference: 395861-402518-1544476756

Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD)

\$10.79

Invoice date:
Account number:
Invoice number:

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Your Invoice Details (Cont.)

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GP000046741	YVR	YHZ	12/17/2018	1	2	3	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	CLAUDETTE COMEAU 353 D'ENTREMONT ROAD DIGBY COUNTY, NS B0W 2L0

Charges
Rate Total \$8.05
Fuel Surcharge \$1.81
Residential Area \$1.25

Amounts
Dec Value

Ground
Ship Reference: 396723-403380-1544547042
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$11.11

GP000046742	YVR	YYZ	12/17/2018	1	2	2	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	SHAWN THORNTON 76 LOGAN AVE TORONTO, ON M4M 2M8
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Charges
Rate Total \$7.82
Fuel Surcharge \$1.52

Amounts
Dec Value

Ground
Ship Reference: 396784-403441-1544549715
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$9.34

GP000046743	YVR	YYZ	12/17/2018	1	1	2	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	PATTY MCDONALD 88 DELARMBRO DRIVE ERIN, ON N0B 1T0
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Charges
Rate Total \$7.78
Fuel Surcharge \$1.52

Amounts
Dec Value

Ground
Ship Reference: 396708-403365-1544545982
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$9.30

GP000046744	YVR	YYZ	12/17/2018	1	1	1	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	COLLEEN MACALISTER 614 CENTRE RD RR 4 MADOC, ON K0K 2K0
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Charges
Rate Total \$8.21
Fuel Surcharge \$1.60

Amounts
Dec Value

Ground
Ship Reference: 396244-402901-1544501456
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$9.81

GP000046745	YVR	YUL	12/17/2018	1	2	3	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	SUZANNE SCARROW 179 WOODSIDE CRESCEN BEACONSFIELD, QC H9W 2N6
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Charges
Rate Total \$7.81
Fuel Surcharge \$1.77
Residential Area \$1.25

Amounts
Dec Value

Ground
Ship Reference: 396560-403217-1544536242
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$10.83

Invoice date:
Account number:
Invoice number:

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6633265BILL
A1510106

Your Invoice Details (Cont.)

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GPK000046746	YVR	YYZ	12/17/2018	1	2	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	SANDY MCINTYRE 1102 ASHFORTH DR. TORRANCE, ON P0C 1M0

Charges**Amounts****Dec Value**

Rate Total \$8.21
Fuel Surcharge \$1.84
Residential Area \$1.25

Ground
Ship Reference: 395846-402503-1544475461
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$11.30

GPK000046747	YVR	YYZ	12/17/2018	1	1	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	SHARON BRENNAN 81 GREENCEDAR DRIVE HAMILTON, ON L9C 6W4
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Charges**Amounts****Dec Value**

Rate Total \$7.82
Fuel Surcharge \$1.77
Residential Area \$1.25

Ground
Ship Reference: 396224-402881-1544500681
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$10.84

GPK000046748	YVR	YYZ	12/17/2018	1	3	3	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	MARGARET DANDA-DAOU 332 TRENT COURT OSHAWA, ON L1J 4N4
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Charges**Amounts****Dec Value**

Rate Total \$7.81
Fuel Surcharge \$1.77
Residential Area \$1.25

Ground
Ship Reference: 396083-402740-1544493268
Pcs: 1, L: 17, W: 13, H: 1

Total Charges (in USD) \$10.83

GPK000046749	YVR	YWG	12/17/2018	1	5	5	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	EILEEN CLARKE 43 7 STREET GLADSTONE, MB R0J 0T0
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Charges**Amounts****Dec Value**

Rate Total \$7.77
Fuel Surcharge \$1.52

Ground
Ship Reference: 392949-399606-1544120124
Pcs: 1, L: 17, W: 13, H: 1

Total Charges (in USD) \$9.29

Invoice date:
Account number:
Invoice number:

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Your Invoice Details (Cont.)

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GPKE000046750	YVR	YYZ	12/17/2018	1	5	5	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	PIETER VAN DER HOEK 773062 HIGHWAY 59 NORWICH, ON N0J 1P0

Charges**Amounts****Dec Value**

Rate Total

\$15.02

Fuel Surcharge

\$2.93

Express

Ship Reference: PADLu5xC78

Pcs: 1, L: 11, W: 9, H: 1

Total Charges (in USD)

\$17.95

GPKE000046751	YVR	YYZ	12/17/2018	1	2	3	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	EMERSON PETRI 32 ROSECLIFF COURT CAMBRIDGE, ON N1S 5B4
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Charges**Amounts****Dec Value**

Rate Total

\$11.74

Fuel Surcharge

\$2.53

Residential Area

\$1.25

Express

Ship Reference: PADLuW912G4

Pcs: 1, L: 11, W: 9, H: 1

Total Charges (in USD)

\$15.52

GPKE000046752	YVR	YYC	12/17/2018	1	1	2	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	LILIA PINOCHET 7608 39 AVE NW CALGARY, AB T3B 1X3
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Charges**Amounts****Dec Value**

Rate Total

\$7.81

Fuel Surcharge

\$1.52

Ground

Ship Reference: PADLtcAEWjM

Pcs: 1, L: 10, W: 6, H: 2

Total Charges (in USD)

\$9.33

GPKE000046753	YVR	YYC	12/17/2018	1	1	1	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	DEBORAH JOWETT 1450 421 7 AVE SW Calgary, AB T2P 4K9
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Charges**Amounts****Dec Value**

Rate Total

\$7.82

Fuel Surcharge

\$1.52

Ground

Ship Reference: PADLtxpDj0g

Pcs: 1, L: 8, W: 5, H: 3

Total Charges (in USD)

\$9.34

GPKE000046754	YVR	YYC	12/17/2018	1	1	1	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	OLHA RYBAK 1023-5330 58A STREET RED DEER, AB T4N 3W1
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Charges**Amounts****Dec Value**

Rate Total

\$7.82

Fuel Surcharge

\$1.77

Residential Area

\$1.25

Ground

Ship Reference: PADLuko9l1w

Pcs: 1, L: 8, W: 5, H: 3

Total Charges (in USD)

\$10.84

Invoice date:
Account number:
Invoice number:

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Your Invoice Details (Cont.)

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GPK000046755	YVR	YYZ	12/17/2018	1	1	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	RACHELLE PRINCE 1280 MONTY STREET LASALLE, ON N9J 3S2

Charges**Amounts****Dec Value**

Rate Total \$10.10
Fuel Surcharge \$2.21
Residential Area \$1.25

Express
Ship Reference: PADLunx-H0o
Pcs: 1, L: 10, W: 6, H: 2

Total Charges (in USD) \$13.56

GPK000046756	YVR	YCD	12/17/2018	1	3	3	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	SANDY STEPHENS 7908 NORTHWIND DRIVE LANTZVILLE, BC V0R 2H0
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Charges**Amounts****Dec Value**

Rate Total \$7.27
Fuel Surcharge \$1.42

Ground
Ship Reference: 396412-403069-1544514146
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$8.69

GPK000046757	YVR	YYJ	12/17/2018	2	5	6	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	KAREN POWER MACKAY 3200 BEACH DRIVE Victoria, BC V8R 6L8
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Charges**Amounts****Dec Value**

Rate Total \$7.01
Fuel Surcharge \$1.61
Residential Area \$1.25

Ground
Ship Reference: 396439-403096-1544517941
Pcs: 1, L: 14, W: 10, H: 1
Pcs: 1, L: 17, W: 13, H: 1

Total Charges (in USD) \$9.87

GPK000046758	YVR	YCD	12/17/2018	1	4	5	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	SHOLEH BOYLE 3260 LEVEAU LANE NANAIMO, BC V9R 6X3
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Charges**Amounts****Dec Value**

Rate Total \$6.76
Fuel Surcharge \$1.56
Residential Area \$1.25

Ground
Ship Reference: 396429-403086-1544516381
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$9.57

Invoice date:
Account number:
Invoice number:

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6633265BILL
A1510106

Your Invoice Details (Cont.)

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GP000046759	YVR	YYZ	12/17/2018	1	4	5	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	KATHY MCGREGOR 18 MCGREGOR BAY ROAD BIRCH ISLAND, ON P0P 1A0

Charges**Amounts****Dec Value**

Rate Total \$8.21
Beyond Destination \$4.68
Fuel Surcharge \$2.51

Ground
Ship Reference: 396543-403200-1544534619
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$15.40

GP000046760	YVR	YCD	12/17/2018	1	5	5	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	JEANNIE COLTON 9 6820 PARKLANDS PLAC LANTZVILLE, BC V0R 2H0
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Charges**Amounts****Dec Value**

Rate Total \$7.27
Fuel Surcharge \$1.42

Ground
Ship Reference: 396257-402914-1544502527
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$8.69

GP000046761	YVR	YEG	12/17/2018	1	4	5	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	KATELYN SMITH 26-54324 BELLEROSE DRI ST.ALBERT, AB T8T 0C5
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Charges**Amounts****Dec Value**

Rate Total \$7.82
Fuel Surcharge \$1.77
Residential Area \$1.25

Ground
Ship Reference: 396079-402736-1544492911
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$10.84

GP000046762	YVR	YVR	12/17/2018	1	21	21	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	LINA DOUGLAS 13183 COULTHARD ROAD SURREY, BC V3X 3E5
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Charges**Amounts****Dec Value**

Rate Total \$10.72
Fuel Surcharge \$2.33
Residential Area \$1.25

Ground
Ship Reference: 396298-402955-1544505270
Pcs: 1, L: 14, W: 14, H: 6

Total Charges (in USD) \$14.30

Invoice date:
Account number:
Invoice number:

Jan 02, 2019
6633265BILL
A1510106

Your Invoice Details (Cont.)

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GPK000046763	YVR	YYZ	12/17/2018	1	7	7	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	JOHN MCALLEY 2257 MELISSA CRESCENT BURLINGTON, ON L7P 3T4

Charges**Amounts****Dec Value**

Rate Total \$8.50
Fuel Surcharge \$1.90
Residential Area \$1.25

Ground
Ship Reference: 396410-403067-1544513901
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$11.65

GPK000046764	YVR	YVR	12/17/2018	1	1	1	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	LINDSAY BOVE #24-55 HAWTHORN DRIVE PORT MOODY, BC V3H 0B3
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Charges**Amounts****Dec Value**

Rate Total \$6.49
Fuel Surcharge \$1.51
Residential Area \$1.25

Ground
Ship Reference: 4e521ce15cf2c6c80286a2d14622eca1
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$9.25

GPK000046765	YVR	YUL	12/17/2018	1	1	2	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	RAYMOND DECARY 7 RUE ROOSEVELT #16 VILLE MONT - ROYAL, QC H3R 1Z3
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Charges**Amounts****Dec Value**

Rate Total \$7.82
Fuel Surcharge \$1.77
Residential Area \$1.25

Ground
Ship Reference: 396730-403387-1544547131
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$10.84

GPK000046766	YVR	YYZ	12/17/2018	1	2	3	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	ADRIENNE MILLER #1- 624 LAKESHORE DR. NORTH BAY, ON P1A 2E8
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Charges**Amounts****Dec Value**

Rate Total \$7.77
Fuel Surcharge \$1.76
Residential Area \$1.25

Ground
Ship Reference: 396815-403472-1544552118
Pcs: 1, L: 17, W: 13, H: 1

Total Charges (in USD) \$10.78

Invoice date:
Account number:
Invoice number:

Jan 02, 2019
6633265BILL
A1510106

Your Invoice Details (Cont.)

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GP000046767	YVR	YQR	12/17/2018	1	1	2	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	GORD PARE 307 MISSOURI AVE WEST YELLOWGRASS, SK S0G 5

Charges**Amounts****Dec Value**

Rate Total

\$7.82

Fuel Surcharge

\$1.52

Ground

Ship Reference: 395869-402526-1544477621

Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD)

\$9.34

GP000046768	YVR	YVR	12/17/2018	1	2	3	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	SUSAN BAKER-RAHT 12723 227A STREET MAPLE RIDGE, BC V2X 2V8
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Charges**Amounts****Dec Value**

Rate Total

\$6.52

Fuel Surcharge

\$1.52

Residential Area

\$1.25

Ground

Ship Reference: 396955-403612-1544560999

Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD)

\$9.29

GP000046769	YVR	YYC	12/17/2018	1	2	2	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	CHELSEA SHELTON 166 TUSCARORA CLOSE N CALGARY, AB T3L 2E3
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Charges**Amounts****Dec Value**

Rate Total

\$7.81

Fuel Surcharge

\$1.77

Residential Area

\$1.25

Ground

Ship Reference: 396295-402952-1544505076

Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD)

\$10.83

GP000046770	YVR	YWG	12/17/2018	2	4	4	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	SHAWNA TRAILL 700 GRANDVIEW STREET BRANDON, MB R7A 7L2
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Charges**Amounts****Dec Value**

Rate Total

\$7.82

Fuel Surcharge

\$1.52

Ground

Ship Reference: 395292-401949-1544547484

Pcs: 1, L: 14, W: 10, H: 1

Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD)

\$9.34

Invoice date:
Account number:
Invoice number:

Jan 02, 2019
6633265BILL
A1510106

Your Invoice Details (Cont.)

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GPK000046771	YVR	YYC	12/17/2018	1	6	6	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	MIKHAILOV ANDREI 74 CRESTHAVEN VIEW S. CALGARY, AB T3B 5Y2

Charges**Amounts****Dec Value**

Rate Total \$8.16
Fuel Surcharge \$1.83
Residential Area \$1.25

Ground
Ship Reference: 40060747
Pcs: 1, L: 17, W: 13, H: 1

Total Charges (in USD) \$11.24

GPK000046772	YVR	YVR	12/17/2018	2	7	7	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	GAIL RUSSELL 405 1938 PANDOSY ST KELOWNA, BC V1Y 1R7
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Charges**Amounts****Dec Value**

Rate Total \$7.28
Fuel Surcharge \$1.66
Residential Area \$1.25

Ground
Ship Reference: 396134-402791-1544495442
Pcs: 1, L: 14, W: 10, H: 1
Pcs: 1, L: 17, W: 13, H: 1

Total Charges (in USD) \$10.19

GPK000046773	YVR	YCD	12/17/2018	1	2	3	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	GAIL COURTICE 680 ARROWSMITH WAY PARKSVILLE, BC V9P 2N9
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Charges**Amounts****Dec Value**

Rate Total \$6.73
Fuel Surcharge \$1.56
Residential Area \$1.25

Ground
Ship Reference: 395945-402602-1544483705
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$9.54

GPK000046774	YVR	YVR	12/17/2018	1	2	3	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	BEV WHARTON #26 6488 168 ST SURREY, BC V3S 8Z1
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Charges**Amounts****Dec Value**

Rate Total \$6.52
Fuel Surcharge \$1.52
Residential Area \$1.25

Ground
Ship Reference: 396658-403315-1544542857
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$9.29

Invoice date:
Account number:
Invoice number:

Jan 02, 2019
6633265BILL
A1510106

Your Invoice Details (Cont.)

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GPK000046775	YVR	YXE	12/17/2018	1	3	3	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	CHRIS POLLARD 2244 DOUGLAS AVENUE NORTH BATTLEFORD, SK S9A 3W7

Charges**Amounts****Dec Value**

Rate Total \$7.82
Fuel Surcharge \$1.77
Residential Area \$1.25

Ground
Ship Reference: 396493-403150-1544527668
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$10.84

GPK000046776	YVR	YUL	12/17/2018	1	2	3	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	ANDReE BISSENETTE 1420 AVENUE BERNARD A MONTREAL, QC H2V 1W3
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Charges**Amounts****Dec Value**

Rate Total \$7.81
Fuel Surcharge \$1.77
Residential Area \$1.25

Ground
Ship Reference: 396641-403298-1544541462
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$10.83

GPK000046777	YVR	YVR	12/17/2018	1	2	3	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	JERZY SKWIERAWSKI 3004-501 PACIFIC ST. VANCOUVER, BC V6Z 2X6
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Charges**Amounts****Dec Value**

Rate Total \$6.52
Fuel Surcharge \$1.52
Residential Area \$1.25

Ground
Ship Reference: 396870-403527-1544555962
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$9.29

GPK000046778	YVR	YVR	12/17/2018	1	7	7	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	LAURA BRISCOE 1823 SCARBOROUGH CRE Port Coquitlam, BC V3C 2R2
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Charges**Amounts****Dec Value**

Rate Total \$7.03
Fuel Surcharge \$1.61
Residential Area \$1.25

Ground
Ship Reference: SB8123717656
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$9.89

Invoice date:
Account number:
Invoice number:

Jan 02, 2019
6633265BILL
A1510106

Your Invoice Details (Cont.)

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GPK000046780	YVR	YYZ	12/17/2018	1	8	8	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	CONNIE PALETTA 4306 COUPLES CRESCENT BURLINGTON, ON L7M 4Y8

Charges**Amounts****Dec Value**

Rate Total \$8.84
Fuel Surcharge \$1.97
Residential Area \$1.25

Ground
Ship Reference: 396534-403191-1544533262
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$12.06

GPK000046781	YVR	YYZ	12/17/2018	1	3	3	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	CINDY FOWLER 102 MARSTON CRES CAMBRIDGE, ON N3C 4G4
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Charges**Amounts****Dec Value**

Rate Total \$7.81
Fuel Surcharge \$1.77
Residential Area \$1.25

Ground
Ship Reference: 396703-403360-1544545748
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$10.83

GPK000046782	YVR	YYZ	12/17/2018	1	2	3	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	TAHIRA AHMED 3751 HUNTINGTON AVENU Windsor, ON N9E 3N4
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Charges**Amounts****Dec Value**

Rate Total \$7.77
Fuel Surcharge \$1.76
Residential Area \$1.25

Ground
Ship Reference: 396124-402781-1544495289
Pcs: 1, L: 17, W: 13, H: 1

Total Charges (in USD) \$10.78

GPK000046783	YVR	YYZ	12/17/2018	1	2	3	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	KATE SOOLEY 142 GLASGOW CRES KESWICK, ON L4P 4A8
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Charges**Amounts****Dec Value**

Rate Total \$7.77
Fuel Surcharge \$1.76
Residential Area \$1.25

Ground
Ship Reference: SB8125956227
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$10.78

Invoice date:
Account number:
Invoice number:

Jan 02, 2019
6633265BILL
A1510106

Your Invoice Details (Cont.)

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GP000046784	YVR	YOW	12/17/2018	1	5	5	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	MARY LYNN BOULAY 1070 ROLLIN ROAD SAINT-PASCAL-BAYLON, O K0A 3N0

Charges**Amounts****Dec Value**

Rate Total

\$8.21

Fuel Surcharge

\$1.60

Ground

Ship Reference: 396245-402902-1544501463

Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD)

\$9.81

GP000046785	YVR	YYZ	12/17/2018	1	2	3	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	DOROTHY DAVENPORT 8650 CHURCH HILL RD GORES LANDING, ON K0K 2E0
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Charges**Amounts****Dec Value**

Rate Total

\$8.21

Fuel Surcharge

\$1.84

Residential Area

\$1.25

Ground

Ship Reference: 396739-403396-1544547488

Pcs: 1, L: 17, W: 13, H: 1

Total Charges (in USD)

\$11.30

GP000046786	YVR	YVR	12/17/2018	1	6	7	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	RICHARD SIMPSON 405 1938 PANDOSY STREE KELOWNA, BC V1Y 1R7
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Charges**Amounts****Dec Value**

Rate Total

\$7.28

Fuel Surcharge

\$1.66

Residential Area

\$1.25

Ground

Ship Reference: 396111-402768-1544494960

Pcs: 1, L: 17, W: 13, H: 1

Total Charges (in USD)

\$10.19

GP000046787	YVR	YVR	12/17/2018	1	2	2	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	ROBERT FRENCH 3430 HALL RD. KELOWNA, BC V1W 2T9
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Charges**Amounts****Dec Value**

Rate Total

\$6.74

Fuel Surcharge

\$1.56

Residential Area

\$1.25

Ground

Ship Reference: SB8124100097

Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD)

\$9.55

Invoice date:
Account number:
Invoice number:

Jan 02, 2019
6633265BILL
A1510106

Your Invoice Details (Cont.)

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GPK000046788	YVR	YYC	12/17/2018	1	1	1	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	LYNN FELDMEYER 426 OAKHILL DR. SW CALGARY, AB T2V 3X6

Charges**Amounts****Dec Value**

Rate Total \$7.82
Fuel Surcharge \$1.77
Residential Area \$1.25

Ground
Ship Reference: 396218-402875-1544500326
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$10.84

GPK000046789	YVR	YVR	12/17/2018	1	4	5	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	ANNA FLORENDO 71-65 FOXWOOD DRIVE PORT MOODY, BC V3H 4X2
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Charges**Amounts****Dec Value**

Rate Total \$6.51
Fuel Surcharge \$1.51
Residential Area \$1.25

Ground
Ship Reference: SB8124064410
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$9.27

GPK000046790	YVR	YYC	12/17/2018	1	3	4	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	MAYLENE NOLASCO 203 KELLOWAY CRESCEN RED DEER, AB T4P 0H5
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Charges**Amounts****Dec Value**

Rate Total \$7.82
Fuel Surcharge \$1.77
Residential Area \$1.25

Ground
Ship Reference: 396614-403271-1544539468
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$10.84

GPK000046791	YVR	YYZ	12/17/2018	1	2	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	JULIE DAWSON 1540 REEVES GATE #17 OAKVILLE, ON L6M 3J4
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Charges**Amounts****Dec Value**

Rate Total \$7.82
Fuel Surcharge \$1.77
Residential Area \$1.25

Ground
Ship Reference: 396206-402863-1544499702
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$10.84

Invoice date:
Account number:
Invoice number:

Jan 02, 2019
6633265BILL
A1510106

Your Invoice Details (Cont.)

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GPK000046792	YVR	YVR	12/17/2018	1	2	3	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	KATHRYN FALVAI 20 B STREET ABBOTSFORD, BC V2S 8C

Charges**Amounts****Dec Value**

Rate Total
Fuel Surcharge
Residential Area

\$6.52
\$1.52
\$1.25

Ground
Ship Reference: 396798-403455-1544550683
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$9.29

GPK000046793	YVR	YYZ	12/17/2018	1	1	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	SANDRA BELANGER 306 GODERICH STREET SAUGEEN SHORES, ON N0H 2C1
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Charges**Amounts****Dec Value**

Rate Total
Fuel Surcharge

\$7.78
\$1.52

Ground
Ship Reference: 396133-402790-1544495358
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$9.30

GPK000046794	YVR	YOW	12/17/2018	1	4	5	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	BRIAN HANLON 115 BARRETT CRT.#502 Kingston, ON K7L 5H6
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Charges**Amounts****Dec Value**

Rate Total
Fuel Surcharge
Residential Area

\$7.77
\$1.76
\$1.25

Ground
Ship Reference: 389475-396132-1544710524
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$10.78

GPK000046796	YVR	YYZ	12/17/2018	1	3	3	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	MARY CLARK 3925 KINSALE RD PICKERING, ON L1Y 1E3
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Charges**Amounts****Dec Value**

Rate Total
Fuel Surcharge
Residential Area

\$7.77
\$1.76
\$1.25

Ground
Ship Reference: 396714-403371-1544546269
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$10.78

Invoice date:
 Account number:
 Invoice number:

Jan 02, 2019
6633265BILL
A1510106

Your Invoice Details (Cont.)

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GPK000046797	YVR	YEG	12/17/2018	1	8	8	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	JEAN PFAHL 1051 BLACKBURN CLOSE EDMONTON, AB T6W 1C7

Charges**Amounts****Dec Value**

Rate Total \$8.85
 Fuel Surcharge \$1.97
 Residential Area \$1.25

Ground
 Ship Reference: 396398-403055-1544512703
 Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$12.07

GPK000046798	YVR	YYZ	12/17/2018	1	2	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	JOSH BRENNEMAN 6964 PAMPLONA MEWS Mississauga, ON L5N 1S4
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Charges**Amounts****Dec Value**

Rate Total \$10.10
 Fuel Surcharge \$2.21
 Residential Area \$1.25

Express
 Ship Reference: PADL0ERcThg
 Pcs: 1, L: 11, W: 9, H: 1

Total Charges (in USD) \$13.56

GPK000046799	YVR	YQR	12/17/2018	1	5	5	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	CRAIK SCHOOL JENNA EH 500 FERGUSON ST CRAIK, SK S0G 0V0
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Charges**Amounts****Dec Value**

Rate Total \$7.82
 Fuel Surcharge \$1.52

Ground
 Ship Reference: 50064897
 Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$9.34

GPK000046800	YVR	YYZ	12/17/2018	1	1	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	SHOBANA ARUN 17 CARPENDALE CRES AJAX, ON L1Z 2B6
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Charges**Amounts****Dec Value**

Rate Total \$10.10
 Fuel Surcharge \$2.21
 Residential Area \$1.25

Express
 Ship Reference: PADL02hJ3hk
 Pcs: 1, L: 8, W: 5, H: 3

Total Charges (in USD) \$13.56

Invoice date:
Account number:
Invoice number:

Jan 02, 2019
6633265BILL
A1510106

Your Invoice Details (Cont.)

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GP000046801	YVR	YYZ	12/17/2018	2	6	7	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	LEYLA GOMEZ - REACH BE 44 SALTSMAN DR. UNIT 3 Cambridge, ON N3R 4R7

Charges**Amounts****Dec Value**

Rate Total \$18.29
Fuel Surcharge \$3.81
Residential Area \$1.25

Express
Ship Reference: PADLzMir5Ow
Pcs: 1, L: 13, W: 9, H: 3
Pcs: 1, L: 13, W: 9, H: 3

Total Charges (in USD) \$23.35

GP000046803	YVR	YYZ	12/17/2018	1	3	4	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	STACEY ORTH 206 LAKESHORE ROAD EA MISSISSAUGA, ON L5G 1G
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Charges**Amounts****Dec Value**

Rate Total \$13.38
Fuel Surcharge \$2.85
Residential Area \$1.25

Express
Ship Reference: PADL0mT2jFQ
Pcs: 1, L: 11, W: 9, H: 1

Total Charges (in USD) \$17.48

GP000046804	YVR	YVR	12/17/2018	1	4	5	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	Edna Boyd 2735 Foster Avenue Kispiox, BC V0J 1Y4
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Charges**Amounts****Dec Value**

Rate Total \$7.52
Fuel Surcharge \$1.71
Residential Area \$1.25

Ground
Ship Reference: 397240-403897-1544582811
Pcs: 1, L: 17, W: 13, H: 1

Total Charges (in USD) \$10.48

GP000046805	YVR	YYC	12/17/2018	1	4	5	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	ALEX EDMONSON 2405 WENTWORTH VILLAS CALGARY, AB T3H 0E1
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Charges**Amounts****Dec Value**

Rate Total \$7.82
Fuel Surcharge \$1.77
Residential Area \$1.25

Ground
Ship Reference: PADLybd-4nU
Pcs: 1, L: 13, W: 9, H: 3

Total Charges (in USD) \$10.84

Invoice date:
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Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GPK000046806	YVR	YYZ	12/17/2018	1	4	4	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	SUZANNE KEHRER 87 BRENTWOOD ROAD NO TORONTO, ON M8X 2C3

Charges**Amounts****Dec Value**

Rate Total \$7.82
Fuel Surcharge \$1.77
Residential Area \$1.25

Ground
Ship Reference: 397675-404332-1544628633
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$10.84

GPK000046807	YVR	---	12/17/2018	1	5	6	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	MARY MORIN 971 RUE DE LA RIVE SEPT-ILES, QC G4R 0L4
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Charges**Amounts****Dec Value**

Rate Total \$8.40
Fuel Surcharge \$1.88
Residential Area \$1.25

Ground
Ship Reference: 397591-404248-1544621851
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$11.53

GPK000046808	YVR	YCD	12/17/2018	1	4	5	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	MARILYN BERNARD 4566 Alwyn Street PORT ALBERNI, BC V9Y 5V1
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Charges**Amounts****Dec Value**

Rate Total \$6.77
Fuel Surcharge \$1.56
Residential Area \$1.25

Ground
Ship Reference: 397936-404593-1544644660
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$9.58

GPK000046809	YVR	YWG	12/17/2018	1	2	3	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	VICKI ANDERSON 201 KREGER RD SLEEMAN, ON P0W 1M0
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Charges**Amounts****Dec Value**

Rate Total \$8.21
Fuel Surcharge \$1.60

Ground
Ship Reference: 397740-404397-1544633599
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$9.81

Invoice date:
Account number:
Invoice number:

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Your Invoice Details (Cont.)

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GPK000046811	YVR	YYC	12/17/2018	1	2	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	LORETTA LAMONTAGNE 1813 BIRCH STREET CRESTON, BC V0B 1G5

Charges**Amounts****Dec Value**

Rate Total \$7.81
Fuel Surcharge \$1.77
Residential Area \$1.25

Ground
Ship Reference: 397376-404033-1544592579
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$10.83

GPK000046812	YVR	YYZ	12/17/2018	1	1	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	GERALD TURNER 26 SARANAC BLVD APT 10 TORONTO, ON M6A 2G5
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Charges**Amounts****Dec Value**

Rate Total \$7.82
Fuel Surcharge \$1.77
Residential Area \$1.25

Ground
Ship Reference: 397021-403678-1544566591
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$10.84

GPK000046813	YVR	YYZ	12/17/2018	1	4	5	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	LYNDA WARD 2257 SIDEROAD 10 TOTTENHAM, ON L0G 1W0
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Charges**Amounts****Dec Value**

Rate Total \$7.77
Fuel Surcharge \$1.76
Residential Area \$1.25

Ground
Ship Reference: 397043-403700-1544568473
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$10.78

GPK000046814	YVR	YYZ	12/17/2018	1	3	3	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	KAREN WATSON 3110 COCHRANE STREET WHITBY, ON L1R 2P2
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Charges**Amounts****Dec Value**

Rate Total \$7.77
Fuel Surcharge \$1.52

Ground
Ship Reference: 397865-404522-1544640523
Pcs: 1, L: 17, W: 13, H: 1

Total Charges (in USD) \$9.29

Invoice date:
Account number:
Invoice number:

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Your Invoice Details (Cont.)

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GPK000046815	YVR	YXE	12/17/2018	1	2	3	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	CAROL ENGELE DANYLCZ 135 SYLVIAN CRESCENT SASKATOON, SK S7H 5E6

Charges**Amounts****Dec Value**

Rate Total \$7.82
Fuel Surcharge \$1.77
Residential Area \$1.25

Ground
Ship Reference: 397731-404388-1544632880
Pcs: 1, L: 17, W: 13, H: 1

Total Charges (in USD) \$10.84

GPK000046816	YVR	YVR	12/17/2018	1	2	3	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	ANNE HARTFORD 5560 UPPER MISSION DRI KELOWNA, BC V1W 5M4
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Charges**Amounts****Dec Value**

Rate Total \$6.73
Fuel Surcharge \$1.31

Ground
Ship Reference: 397150-403807-1544616499
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$8.04

GPK000046817	YVR	YVR	12/17/2018	1	2	3	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	ZYG STRECHA 12160 88 AVE SURREY, BC V3W 3J2
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Charges**Amounts****Dec Value**

Rate Total \$6.52
Fuel Surcharge \$1.27

Ground
Ship Reference: 397993-404650-1544647583
Pcs: 1, L: 17, W: 13, H: 1

Total Charges (in USD) \$7.79

GPK000046818	YVR	YVR	12/17/2018	1	2	3	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	LES COVEY 4819 SILVER STAR RD VERNON, BC V1B 3K3
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Charges**Amounts****Dec Value**

Rate Total \$6.73
Fuel Surcharge \$1.31

Ground
Ship Reference: 397620-404277-1544624632
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$8.04

GPK000046819	YVR	YYZ	12/17/2018	1	2	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	COLLEEN ANDERSON 127 ALLAN STREET PORT PERRY, ON L9L 1B7
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Charges**Amounts****Dec Value**

Rate Total \$7.78
Fuel Surcharge \$1.52

Ground
Ship Reference: 397728-404385-1544632630
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$9.30

Invoice date:
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Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GPK000046820	YVR	YQM	12/17/2018	1	2	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	JANET WALKER-DUFOUR 135 BUCKINGHAM DRIVE SYDNEY, NS B1S 1X4

Charges**Amounts****Dec Value**

Rate Total \$8.05
Fuel Surcharge \$1.81
Residential Area \$1.25

Ground
Ship Reference: 397813-404470-1544638325
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$11.11

GPK000046821	YVR	YYJ	12/17/2018	1	1	1	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	DAVID GOODENOUGH 35-1510 CLIVE DRIVE VICTORIA, BC V8R 5W2
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Charges**Amounts****Dec Value**

Rate Total \$6.74
Fuel Surcharge \$1.56
Residential Area \$1.25

Ground
Ship Reference: 397299-403956-1544586502
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$9.55

GPK000046822	YVR	YQB	12/17/2018	1	6	7	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	LOUIS BELZILE COURTIER 2050 BOUL RENE LEVESQ QUEBEC, QC G1V 2K8
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Charges**Amounts****Dec Value**

Rate Total \$18.29
Fuel Surcharge \$3.57

Express
Ship Reference: PADLo4_P2PM
Pcs: 1, L: 13, W: 9, H: 6

Total Charges (in USD) \$21.86

GPK000046823	YVR	YYZ	12/17/2018	1	1	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	JEN JOHNSON LISA IN ISRAEL PICKERING, ON L1V 6V3
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Charges**Amounts****Dec Value**

Rate Total \$7.82
Fuel Surcharge \$1.77
Residential Area \$1.25

Ground
Ship Reference: 15445603232699
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$10.84

Invoice date:
Account number:
Invoice number:

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Your Invoice Details (Cont.)

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GPK000046824	YVR	YYZ	12/17/2018	1	1	1	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	DOREEN BLAKE 503-392 N. FRONT ST. SARNIA, ON N7T 0B2

Charges**Amounts****Dec Value**

Rate Total \$7.77
Fuel Surcharge \$1.76
Residential Area \$1.25

Ground
Ship Reference: 397155-403812-1544577433
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$10.78

GPK000046825	YVR	YWG	12/17/2018	1	2	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	SANDRA PRUDEN 322 DUFFERIN AVE SELKIRK, MB R1A 1C2
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Charges**Amounts****Dec Value**

Rate Total \$7.82
Fuel Surcharge \$1.77
Residential Area \$1.25

Ground
Ship Reference: SB8115796243
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$10.84

GPK000046826	YVR	YYZ	12/17/2018	1	2	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	KAREN MITCHELL 27 MERSEA ROAD 12 Leamington, ON N8H 3V4
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Charges**Amounts****Dec Value**

Rate Total \$7.78
Fuel Surcharge \$1.52

Ground
Ship Reference: 397736-404393-1544633110
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$9.30

GPK000046827	YVR	YYZ	12/17/2018	1	2	3	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	BECKY MATTHEWS 86 GLADSTONE AVENUE ST. THOMAS, ON N5R 2M1
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Charges**Amounts****Dec Value**

Rate Total \$7.77
Fuel Surcharge \$1.76
Residential Area \$1.25

Ground
Ship Reference: SB8124052328
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$10.78

Invoice date:
Account number:
Invoice number:

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Your Invoice Details (Cont.)

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GPK000046828	YVR	YUL	12/17/2018	1	2	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	GERMINA NEGRUT 393 BOUL DES PRAIRIES LAVAL, QC H7N 2W4

Charges**Amounts****Dec Value**

Rate Total

\$7.82

Fuel Surcharge

\$1.52

Ground

Ship Reference: SB8123873324

Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD)

\$9.34

GPK000046829	YVR	YVR	12/17/2018	1	2	3	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	TERESA FRIESEN 1121-90TH AVENUE DAWSON CREEK, BC V1G 5A3
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Charges**Amounts****Dec Value**

Rate Total

\$7.82

Fuel Surcharge

\$1.77

Residential Area

\$1.25

Ground

Ship Reference: 397444-404101-1544601615

Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD)

\$10.84

GPK000046830	YVR	YYZ	12/17/2018	1	2	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	SUSAN KOTKOWSKI 5 EDEN PARK DRIVE BRAMPTON, ON L6T 3A5
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Charges**Amounts****Dec Value**

Rate Total

\$10.10

Fuel Surcharge

\$2.21

Residential Area

\$1.25

Express

Ship Reference: PADMDfbDO-s

Pcs: 1, L: 11, W: 9, H: 1

Total Charges (in USD)

\$13.56

GPK000046831	YVR	YVR	12/17/2018	1	1	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	JOYCE BILODEAU 4965 PINE ACRES RD Pritchard, BC V0E 1M3
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Charges**Amounts****Dec Value**

Rate Total

\$7.25

Fuel Surcharge

\$1.41

Ground

Ship Reference: 397693-404350-1544629780

Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD)

\$8.66

GPK000046832	YVR	YYZ	12/17/2018	1	1	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	SALLY KIDSON DURRER 16 SNYDER STREET PORT ELGIN, ON N0H 2L0
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Charges**Amounts****Dec Value**

Rate Total

\$7.78

Fuel Surcharge

\$1.52

Ground

Ship Reference: 397686-404343-1544629363

Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD)

\$9.30

Invoice date:
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Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GP000046833	YVR	YYZ	12/17/2018	1	1	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	PEGGY NEIL 378 FLYING CLUB ROAD STIRLING, ON K0K 3E0

Charges
Rate Total \$8.21
Fuel Surcharge \$1.60

Dec Value

Ground
Ship Reference: 397223-403880-1544581646
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$9.81

GP000046834	YVR	YYZ	12/17/2018	1	1	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	JAMES SKINNER 354 BETHEL ROAD Yarker, ON K0K 3N0
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Charges
Rate Total \$8.21
Fuel Surcharge \$1.84
Residential Area \$1.25

Dec Value

Ground
Ship Reference: 397058-403715-1544569081
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$11.30

GP000046835	YVR	YVR	12/17/2018	1	2	3	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	DERYL PRIEBE 302 575 OSPREY AVE KELOWNA, BC V1Y 5A7
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Charges
Rate Total \$6.73
Fuel Surcharge \$1.31

Dec Value

Ground
Ship Reference: 397438-404095-1544600894
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$8.04

GP000046836	YVR	YYZ	12/17/2018	1	1	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	SHEILA ENGEL COHEN 330 SPADINA ROAD TORONTO, ON M5R 2V9
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Charges
Rate Total \$7.82
Fuel Surcharge \$1.77
Residential Area \$1.25

Dec Value

Ground
Ship Reference: 397902-404559-1544642974
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$10.84

GP000046837	YVR	YOW	12/17/2018	1	4	5	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	GORDON SINGER 267 WEST HAWKESBURY, ON K6A 2P
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Charges
Rate Total \$7.77
Fuel Surcharge \$1.76
Residential Area \$1.25

Dec Value

Ground
Ship Reference: 397709-404366-1544631464
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$10.78

Invoice date:
Account number:
Invoice number:

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Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GPK000046838	YVR	YYZ	12/17/2018	1	3	3	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	Caron Leid 28 Lancewood Cres BRAMPTON, ON L6S 5Y6

Charges**Amounts****Dec Value**

Rate Total \$7.81
Fuel Surcharge \$1.77
Residential Area \$1.25

Ground
Ship Reference: SB8122957131
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$10.83

GPK000046839	YVR	YYZ	12/17/2018	1	1	1	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	TAYA DZAMAN-JOHN 199 YORK ROAD DUNDAS, ON L9H 1M9
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Charges**Amounts****Dec Value**

Rate Total \$8.45
Fuel Surcharge \$1.65

Express
Ship Reference: PADLzDqW_3s
Pcs: 1, L: 10, W: 6, H: 2

Total Charges (in USD) \$10.10

GPK000046840	YVR	YVR	12/17/2018	1	2	2	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	JANA HARRER 3891 LONSDALE AVE NORTH VANCOUVER, BC V7N 3K8
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Charges**Amounts****Dec Value**

Rate Total \$6.49
Fuel Surcharge \$1.51
Residential Area \$1.25

Ground
Ship Reference: 397552-404209-1544617087
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$9.25

GPK000046841	YVR	YYZ	12/17/2018	1	2	2	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	ELIZABETH SEBOK 1882 COVEWOOD CRES SUDBURY, ON P3A 5T1
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Charges**Amounts****Dec Value**

Rate Total \$7.78
Fuel Surcharge \$1.76
Residential Area \$1.25

Ground
Ship Reference: 397011-403668-1544565824
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$10.79

Invoice date:
Account number:
Invoice number:

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Your Invoice Details (Cont.)

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GPK000046842	YVR	YXE	12/17/2018	1	1	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	JESSICA DEGELDER 103 EATON CRES SASKATOON, SK S7V 0H3

Charges**Amounts****Dec Value**

Rate Total \$7.81
Fuel Surcharge \$1.77
Residential Area \$1.25

Ground
Ship Reference: PADLyNOKZrE
Pcs: 1, L: 11, W: 9, H: 1

Total Charges (in USD) \$10.83

GPK000046843	YVR	YEG	12/17/2018	1	2	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	STEPHANIE MARTIN 117 SPRUCE DRIVE ISLAND LAKE, AB T9S 1S2
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Charges**Amounts****Dec Value**

Rate Total \$7.81
Fuel Surcharge \$1.77
Residential Area \$1.25

Ground
Ship Reference: 397872-404529-1544641174
Pcs: 1, L: 17, W: 13, H: 1

Total Charges (in USD) \$10.83

GPK000046844	YVR	YYZ	12/17/2018	1	3	4	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	TIZIANA PICARDO 8 MCCANN CRESCENT BRADFORD, ON L3Z 0G7
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Charges**Amounts****Dec Value**

Rate Total \$13.38
Fuel Surcharge \$2.85
Residential Area \$1.25

Express
Ship Reference: PADLyhko-wY
Pcs: 1, L: 13, W: 9, H: 3

Total Charges (in USD) \$17.48

GPK000046845	YVR	YYJ	12/17/2018	1	1	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	KYLA WARD 2549 WOOTTON CRESCEN Victoria, BC V8R 5M7
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Charges**Amounts****Dec Value**

Rate Total \$6.74
Fuel Surcharge \$1.56
Residential Area \$1.25

Ground
Ship Reference: PADL55-GrLw
Pcs: 1, L: 10, W: 6, H: 3

Total Charges (in USD) \$9.55

Invoice date:
Account number:
Invoice number:

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6633265BILL
A1510106

Your Invoice Details (Cont.)

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GPK000046846	YVR	YYZ	12/17/2018	2	2	3	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	VLAD DUTA 168 SIMCOE STREET UNIT TORONTO, ON M5H 4C9

Charges**Amounts****Dec Value**

Rate Total \$11.74
Fuel Surcharge \$2.53
Residential Area \$1.25

Express
Ship Reference: PADL-j11xHo
Pcs: 1, L: 8, W: 5, H: 3
Pcs: 1, L: 8, W: 5, H: 3

Total Charges (in USD) \$15.52

GPK000046847	YVR	YEG	12/17/2018	1	1	1	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	SMILE QUEST DENTAL 4734 - 48 AVE. ST. PAUL, AB T0A 3A0
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Charges**Amounts****Dec Value**

Rate Total \$7.82
Fuel Surcharge \$1.52

Ground
Ship Reference: PADLyRUy8R8
Pcs: 1, L: 8, W: 5, H: 3

Total Charges (in USD) \$9.34

GPK000046848	YVR	YYZ	12/17/2018	1	1	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	BOBBIE DAWSON 788 SPITFIRE STREET WOODSTOCK, ON N4T 0A9
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Charges**Amounts****Dec Value**

Rate Total \$10.10
Fuel Surcharge \$2.21
Residential Area \$1.25

Express
Ship Reference: PADLy19ni4o
Pcs: 1, L: 8, W: 5, H: 3

Total Charges (in USD) \$13.56

GPK000046850	YVR	YYC	12/17/2018	1	1	1	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	CARI FRAME 123 SILVER MEAD CRESC CALGARY, AB T3B 3W2
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Charges**Amounts****Dec Value**

Rate Total \$7.82
Fuel Surcharge \$1.77
Residential Area \$1.25

Ground
Ship Reference: PADL7GFyUV0
Pcs: 1, L: 8, W: 5, H: 3

Total Charges (in USD) \$10.84

Invoice date:
Account number:
Invoice number:

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Your Invoice Details (Cont.)

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GPK000046851	YVR	YVR	12/17/2018	1	1	1	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	AMY BARBER 718 MAIN ST VANCOUVER, BC V6A 0B1

Charges**Amounts****Dec Value**

Rate Total
Fuel Surcharge
Residential Area

\$6.49
\$1.51
\$1.25

Ground
Ship Reference: PADLzUsSlvs
Pcs: 1, L: 8, W: 5, H: 3

Total Charges (in USD)

\$9.25

GPK000046852	YVR	YYZ	12/17/2018	1	1	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	THOMAS BLAGDON 14 - 54 FRONT STREET SO THOROLD, ON L2V 1X3
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Charges**Amounts****Dec Value**

Rate Total
Fuel Surcharge

\$10.10
\$1.97

Express
Ship Reference: PADL5r0iww0
Pcs: 1, L: 8, W: 5, H: 3

Total Charges (in USD)

\$12.07

GPK000046853	YVR	YEG	12/17/2018	1	1	1	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	GORDON HODGKINSON 6004 115 ST EDMONTON, AB T6H 2V8
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Charges**Amounts****Dec Value**

Rate Total
Fuel Surcharge
Residential Area

\$7.82
\$1.77
\$1.25

Ground
Ship Reference: PADL3ZPCRjg
Pcs: 1, L: 8, W: 5, H: 3

Total Charges (in USD)

\$10.84

GPK000046854	YVR	YWG	12/18/2018	1	1	1	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	SEAN GANDER 862 FLEET AVENUE WINNIPEG, MB R3M 1L5
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Charges**Amounts****Dec Value**

Rate Total
Fuel Surcharge
Residential Area

\$7.82
\$1.77
\$1.25

Ground
Ship Reference: PADL6lrJb2o
Pcs: 1, L: 8, W: 5, H: 3

Total Charges (in USD)

\$10.84

Invoice date:
Account number:
Invoice number:

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Your Invoice Details (Cont.)

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GP000046855	YVR	YYZ	12/18/2018	1	1	4	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	JEANNINE RAYMOND 23 GORDON COWLING ST COURTICE, ON L1E 2L7

Charges**Amounts****Dec Value**

Rate Total \$13.38
Fuel Surcharge \$2.85
Residential Area \$1.25

Express
Ship Reference: PADLy33powk
Pcs: 1, L: 8, W: 5, H: 3

Total Charges (in USD) \$17.48

GP000046856	YVR	YYC	12/18/2018	1	3	3	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	NATOLOGY - INTEGRATIV 507 18 AVE SW Calgary, AB T2S 0C6
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Charges**Amounts****Dec Value**

Rate Total \$7.82
Fuel Surcharge \$1.52

Ground
Ship Reference: PADL4a3z4kU
Pcs: 1, L: 13, W: 9, H: 3

Total Charges (in USD) \$9.34

GP000046857	YVR	YYC	12/18/2018	1	6	6	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	MADDIE ADAMS 57 ASPEN HILLS COMMON CALGARY, AB T3H 0R7
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Charges**Amounts****Dec Value**

Rate Total \$8.16
Fuel Surcharge \$1.83
Residential Area \$1.25

Ground
Ship Reference: PADL_59EzaY
Pcs: 1, L: 23, W: 7, H: 6

Total Charges (in USD) \$11.24

GP000046858	YVR	YYZ	12/18/2018	1	8	9	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	SHALOM SHORE 35 CLARENDON AVENUE HAMILTON, ON L9A 2Z9
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Charges**Amounts****Dec Value**

Rate Total \$21.57
Fuel Surcharge \$4.21

Express
Ship Reference: PADL5uZtsOU
Pcs: 1, L: 23, W: 7, H: 6

Total Charges (in USD) \$25.78

GP000046859	YVR	YUL	12/18/2018	1	1	2	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	STANLEY JUSTE 603 RUE ROBERT-ELIE #50 LAVAL, QC H7N 3Y9
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Charges**Amounts****Dec Value**

Rate Total \$10.10
Fuel Surcharge \$2.21
Residential Area \$1.25

Express
Ship Reference: PADL-bWDgpE
Pcs: 1, L: 8, W: 5, H: 3

Total Charges (in USD) \$13.56

Invoice date:
Account number:
Invoice number:

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Your Invoice Details (Cont.)

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GP000046860	YVR	YQB	12/18/2018	1	1	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	OLIVIER DUFOUR 917 avenue royale Quebec, QC G1E 1Z9

Charges**Amounts****Dec Value**

Rate Total

\$10.10

Fuel Surcharge

\$1.97

Express

Ship Reference: PADME71Ovqc

Pcs: 1, L: 10, W: 6, H: 2

Total Charges (in USD)

\$12.07

GP000046861	YVR	YYT	12/18/2018	1	3	4	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	GEORGE LYALL 34 IKAJUKTAUVIK RD NAIN, NL A0P 1L0
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Charges**Amounts****Dec Value**

Rate Total

\$8.05

Beyond Destination

\$29.29

Fuel Surcharge

\$7.28

Ground

Ship Reference: 396788-403445-1544566537

Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD)

\$44.62

GP000046862	YVR	YOW	12/18/2018	1	8	9	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	JOANNE LEDUC 82 RUE SHERBROOKE GATINEAU, QC J8Y 2L1
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Charges**Amounts****Dec Value**

Rate Total

\$21.57

Fuel Surcharge

\$4.45

Residential Area

\$1.25

Express

Ship Reference: PADLyL2jhug

Pcs: 1, L: 23, W: 7, H: 6

Total Charges (in USD)

\$27.27

GP000046863	YVR	YVR	12/18/2018	1	2	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	ROBERT FRENCH 3430 HALL RD. KELOWNA, BC V1W 2T9
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Charges**Amounts****Dec Value**

Rate Total

\$6.74

Fuel Surcharge

\$1.56

Residential Area

\$1.25

Ground

Ship Reference: SB8125969015

Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD)

\$9.55

Invoice date:
Account number:
Invoice number:

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Your Invoice Details (Cont.)

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GPK000046864	YVR	YVR	12/18/2018	1	1	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	Ting Pei 507-5639 Hampton Place Vancouver, BC V6T 2H6

Charges**Amounts****Dec Value**

Rate Total \$6.49
Fuel Surcharge \$1.51
Residential Area \$1.25

Ground
Ship Reference: PADL_UfOLiw
Pcs: 1, L: 8, W: 5, H: 3

Total Charges (in USD) \$9.25

GPK000046865	YVR	YUL	12/18/2018	1	1	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	ALEXANDRA SAMSON 3800 CHEMIN DES TREMB BECANCOUR, QC G9H 3M2
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Charges**Amounts****Dec Value**

Rate Total \$10.09
Fuel Surcharge \$2.21
Residential Area \$1.25

Express
Ship Reference: PADL3qaawUU
Pcs: 1, L: 11, W: 9, H: 1

Total Charges (in USD) \$13.55

GPK000046866	YVR	YVR	12/18/2018	1	4	4	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	ANGELA CALLA 2215 COQUITLAM AVE PORT COQUITLAM, BC V3B 1J6
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Charges**Amounts****Dec Value**

Rate Total \$6.52
Fuel Surcharge \$1.27

Ground
Ship Reference: 398500-405157-1544678439
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$7.79

GPK000046867	YVR	YEG	12/18/2018	1	3	3	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	SHAWN BAKER 207 PETER CLOSE NORTH Edmonton, AB T5T 5Y5
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Charges**Amounts****Dec Value**

Rate Total \$7.82
Fuel Surcharge \$1.77
Residential Area \$1.25

Ground
Ship Reference: 398219-404876-1544662843
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$10.84

Invoice date:
Account number:
Invoice number:

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Your Invoice Details (Cont.)

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GPK000046868	YVR	YOW	12/18/2018	1	4	4	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	JOHN TEEVINS 60A AIRPORT RD. NORTHBROOK, ON K0H 2G

Charges**Amounts****Dec Value**

Rate Total

\$8.21

Fuel Surcharge

\$1.60

Ground

Ship Reference: 399153-405810-1544727024

Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD)

\$9.81

GPK000046869	YVR	YVR	12/18/2018	1	4	4	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	DIANA WILSON UNIT 9 1040 MOUNT REVE VERNON, BC V1B 4E3
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Charges**Amounts****Dec Value**

Rate Total

\$6.76

Fuel Surcharge

\$1.56

Residential Area

\$1.25

Ground

Ship Reference: 398389-405046-1544671913

Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD)

\$9.57

GPK000046870	YVR	YYZ	12/18/2018	1	9	9	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	DIANE KRAVETS 24 PEACHTREE PLACE CONCORD, ON L4K 2C4
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Charges**Amounts****Dec Value**

Rate Total

\$9.18

Fuel Surcharge

\$2.03

Residential Area

\$1.25

Ground

Ship Reference: 398442-405099-1544674926

Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD)

\$12.46

GPK000046871	YVR	YVR	12/18/2018	1	1	3	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	DANA HUTCHINSON 4838 2ND AVENUE DELTA, BC V4M 1C8
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Charges**Amounts****Dec Value**

Rate Total

\$6.52

Fuel Surcharge

\$1.52

Residential Area

\$1.25

Ground

Ship Reference: 399113-405770-1544724642

Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD)

\$9.29

Invoice date:
Account number:
Invoice number:

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Your Invoice Details (Cont.)

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GP000046872	YVR	YHZ	12/18/2018	1	2	3	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	DEBBIE JUSTASON-DOOL 5 CHALET CRES. Ellershous, NS B0N 1L0

Charges
Rate Total \$8.05
Fuel Surcharge \$1.57

Dec Value

Ground
Ship Reference: 398855-405512-1544711770
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$9.62

GP000046873	YVR	YOW	12/18/2018	1	2	3	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	CATHERINE REYNOLDS 2365 URBANDALE DRIVE OTTAWA, ON K1G 3G5
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Charges
Rate Total \$7.81
Fuel Surcharge \$1.77
Residential Area \$1.25

Dec Value

Ground
Ship Reference: 398884-405541-1544713132
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$10.83

GP000046874	YVR	YEG	12/18/2018	1	2	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	JAYE MAH 308- 50TH. ST EDSON, AB T7E 1T7
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Charges
Rate Total \$7.81
Fuel Surcharge \$1.52

Dec Value

Ground
Ship Reference: 397666-404323-1544710911
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$9.33

GP000046875	YVR	YVR	12/18/2018	1	2	3	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	PARVIZ CORDWELL 3946 WEST 10TH AVE VANCOUVER, BC V6R 2G8
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Charges
Rate Total \$6.52
Fuel Surcharge \$1.52
Residential Area \$1.25

Dec Value

Ground
Ship Reference: 399050-405707-1544721413
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$9.29

GP000046876	YVR	YWG	12/18/2018	1	2	3	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	ANGIE BASERABA 68 Deerledge Pl EAST ST PAUL, MB R2E 1J7
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Charges
Rate Total \$7.82
Fuel Surcharge \$1.77
Residential Area \$1.25

Dec Value

Ground
Ship Reference: 399253-405910-1544732222
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$10.84

Invoice date:
Account number:
Invoice number:

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Your Invoice Details (Cont.)

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GPK000046877	YVR	YWG	12/18/2018	1	3	4	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	JULIE FERNANDO 137 Augusta Drive WINNIPEG, MB R3T 4N6

Charges**Amounts****Dec Value**

Rate Total \$7.82
Fuel Surcharge \$1.77
Residential Area \$1.25

Ground
Ship Reference: 398661-405318-1544693273
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$10.84

GPK000046878	YVR	YYC	12/18/2018	1	2	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	SUSAN NICHOLSON 906 307TH AVE KIMBERLEY, BC V1A 3J2
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Charges**Amounts****Dec Value**

Rate Total \$7.81
Fuel Surcharge \$1.77
Residential Area \$1.25

Ground
Ship Reference: 398395-405052-1544672209
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$10.83

GPK000046879	YVR	YVR	12/18/2018	1	2	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	ELEANOR ALEKSIUK 5448 KENSINGTON ROAD Sechelt, BC V0N 3A7
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Charges**Amounts****Dec Value**

Rate Total \$7.25
Fuel Surcharge \$1.66
Residential Area \$1.25

Ground
Ship Reference: 398038-404695-1544650693
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$10.16

GPK000046880	YVR	YUL	12/18/2018	1	3	4	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	DANIELLE CHEFF 571 LANSDOWNE WESTMOUNT, QC H3Y 2V5
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Charges**Amounts****Dec Value**

Rate Total \$7.82
Fuel Surcharge \$1.77
Residential Area \$1.25

Ground
Ship Reference: 396019-402676-1544723956
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$10.84

Invoice date:
Account number:
Invoice number:

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Your Invoice Details (Cont.)

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GPK000046881	YVR	YYZ	12/18/2018	1	3	4	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	SYLVIA GERMAN 4580 TOWNLINE RD NORT BLACKSTOCK, ON L0B 1B0

Charges**Amounts****Dec Value**

Rate Total \$7.77
Fuel Surcharge \$1.76
Residential Area \$1.25

Ground
Ship Reference: 398430-405087-1544674063
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$10.78

GPK000046882	YVR	YEG	12/18/2018	1	3	4	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	LAURA MORIN 1134 19TH STREET WAINWRIGHT, AB T9W 1V
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Charges**Amounts****Dec Value**

Rate Total \$7.82
Fuel Surcharge \$1.77
Residential Area \$1.25

Ground
Ship Reference: 399025-405682-1544719999
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$10.84

GPK000046883	YVR	YYC	12/19/2018	1	1	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	ANNE JOHNSON 179 VALLEY STREAM CIRC CALGARY, AB T3B 5W1
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Charges**Amounts****Dec Value**

Rate Total \$7.81
Fuel Surcharge \$1.77
Residential Area \$1.25

Ground
Ship Reference: 397393-404050-1544594770
Pcs: 1, L: 17, W: 13, H: 1

Total Charges (in USD) \$10.83

GPK000046884	YVR	YYZ	12/19/2018	1	2	3	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	Larissa Gadsby 382 Parkvale Dr KITCHENER, ON N2R 1Y5
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Charges**Amounts****Dec Value**

Rate Total \$11.74
Fuel Surcharge \$2.53
Residential Area \$1.25

Express
Ship Reference: PADMHk4Zays
Pcs: 1, L: 11, W: 9, H: 1

Total Charges (in USD) \$15.52

Invoice date:
Account number:
Invoice number:

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Your Invoice Details (Cont.)

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GPK000046885	YVR	YYZ	12/19/2018	1	2	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	ELISSA DAWN TEICHRIB 6 FALLOWFIELD ROAD Toronto, ON M9W 2W2

Charges**Amounts****Dec Value**

Rate Total \$10.10
Fuel Surcharge \$2.21
Residential Area \$1.25

Express
Ship Reference: PADMJu1JPrl
Pcs: 1, L: 11, W: 9, H: 1

Total Charges (in USD) \$13.56

GPK000046886	YVR	YYZ	12/19/2018	1	3	3	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	MARY MCKEE 1522 GEARY AVENUE LONDON, ON N5X 1G7
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Charges**Amounts****Dec Value**

Rate Total \$7.77
Fuel Surcharge \$1.76
Residential Area \$1.25

Ground
Ship Reference: 398478-405135-1544677041
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$10.78

GPK000046887	YVR	YWG	12/19/2018	1	1	1	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	MEGHAN MACAULAY 8 PELHAM ROAD WINNIPEG, MB R2N 3W3
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Charges**Amounts****Dec Value**

Rate Total \$7.82
Fuel Surcharge \$1.77
Residential Area \$1.25

Ground
Ship Reference: PADMA7WF5Y4
Pcs: 1, L: 8, W: 5, H: 3

Total Charges (in USD) \$10.84

GPK000046888	YVR	YUL	12/19/2018	1	1	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	KATIE BAKER 77 SPEERS CRESCENT OTTAWA, ON K2M 1W3
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Charges**Amounts****Dec Value**

Rate Total \$10.10
Fuel Surcharge \$2.21
Residential Area \$1.25

Express
Ship Reference: PADMADinv8E
Pcs: 1, L: 8, W: 5, H: 3

Total Charges (in USD) \$13.56

Invoice date:
Account number:
Invoice number:

Jan 02, 2019
6633265BILL
A1510106

Your Invoice Details (Cont.)

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GPK000046889	YVR	YWG	12/19/2018	1	1	1	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	WENDY ONIZAK 690 KENASTON BOULEVA WINNIPEG, MB R3N 1Z3

Charges**Amounts****Dec Value**

Rate Total \$7.82
Fuel Surcharge \$1.77
Residential Area \$1.25

Ground
Ship Reference: PADL459I7uA
Pcs: 1, L: 8, W: 5, H: 3

Total Charges (in USD) \$10.84

GPK000046890	YVR	YQR	12/19/2018	1	5	5	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	DIANNE THOMPSON 2720 WINNIPEG STREET REGINA, SK S4P 1H9
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Charges**Amounts****Dec Value**

Rate Total \$7.82
Fuel Surcharge \$1.77
Residential Area \$1.25

Ground
Ship Reference: 398570-405227-1544682213
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$10.84

GPK000046891	YVR	YYZ	12/19/2018	1	5	5	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	SANDY BARNES CAIRNS 590 PHILLIP STREET EAST GRAVENHURST, ON P1P 1
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Charges**Amounts****Dec Value**

Rate Total \$8.21
Fuel Surcharge \$1.60

Ground
Ship Reference: 398970-405627-1544717109
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$9.81

GPK000046892	YVR	YYZ	12/19/2018	1	12	14	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	JOHN W EWART 34 SPIERS CRESCENT AJAX, ON L1S 6Y5
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Charges**Amounts****Dec Value**

Rate Total \$10.91
Fuel Surcharge \$2.37
Residential Area \$1.25

Ground
Ship Reference: 398134-404791-1544656008
Pcs: 1, L: 13, W: 10, H: 6

Total Charges (in USD) \$14.53

Invoice date:
Account number:
Invoice number:

Jan 02, 2019
6633265BILL
A1510106

Your Invoice Details (Cont.)

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GPK000046893	YVR	YYZ	12/19/2018	1	4	5	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	LORETO GILDO CERASU 8201 ISILINGTON AV PEN WOODBIDGE, ON L4L 9S

Charges**Amounts****Dec Value**

Rate Total \$7.82
Fuel Surcharge \$1.77
Residential Area \$1.25

Ground
Ship Reference: 398751-405408-1544704455
Pcs: 1, L: 17, W: 13, H: 1

Total Charges (in USD) \$10.84

GPK000046894	YVR	YYZ	12/19/2018	1	4	5	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	LUZ MONTEJO 10 HOGARTH AVENUE APA TORONTO, ON M4K 1J9
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Charges**Amounts****Dec Value**

Rate Total \$7.82
Fuel Surcharge \$1.77
Residential Area \$1.25

Ground
Ship Reference: 398498-405155-1544678073
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$10.84

GPK000046895	YVR	YOW	12/19/2018	1	4	5	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	TRISH SPENCE 6798 RIDEAU VALLEY DRIV Kars, ON K0A 2E0
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Charges**Amounts****Dec Value**

Rate Total \$8.21
Fuel Surcharge \$1.84
Residential Area \$1.25

Ground
Ship Reference: 398223-404880-1544663207
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$11.30

GPK000046896	YVR	YYZ	12/19/2018	1	1	1	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	DIANE PEACOCK 504 BROADWAY Tillsonburg, ON N4G 3S7
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Charges**Amounts****Dec Value**

Rate Total \$7.77
Fuel Surcharge \$1.52

Ground
Ship Reference: 399013-405670-1544719695
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$9.29

Invoice date:
Account number:
Invoice number:

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6633265BILL
A1510106

Your Invoice Details (Cont.)

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GPK000046897	YVR	YOW	12/19/2018	1	1	1	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	KAREN REEDMAN 23 WATERFORD DRIVE OTTAWA, ON K2E 7V4

Charges**Amounts****Dec Value**

Rate Total \$7.82
Fuel Surcharge \$1.77
Residential Area \$1.25

Ground
Ship Reference: 398160-404817-1544658207
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$10.84

GPK000046898	YVR	YYZ	12/19/2018	1	2	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	RITA CECCHETTO 44 CRATER CRESCENT SUDBURY, ON P3E 5Y6
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Charges**Amounts****Dec Value**

Rate Total \$7.78
Fuel Surcharge \$1.76
Residential Area \$1.25

Ground
Ship Reference: 398129-404786-1544655528
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$10.79

GPK000046899	YVR	YUL	12/19/2018	1	1	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	JOSEE BESSETTE 475 RUE DU MOULIN #14 MAGOG, QC J1X 4A1
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Charges**Amounts****Dec Value**

Rate Total \$7.78
Fuel Surcharge \$1.52

Ground
Ship Reference: 398808-405465-1544709160
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$9.30

GPK000046900	YVR	YYZ	12/19/2018	1	1	25	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	ROGER OBRIEN 274 SHERIN AVENUE PETERBOROUGH, ON K9J 1B6
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Charges**Amounts****Dec Value**

Rate Total \$14.63
Fuel Surcharge \$3.10
Residential Area \$1.25
SH-Oversized \$14.00

Ground
Ship Reference: 398101-404758-1544654172
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$32.98

Invoice date:
Account number:
Invoice number:

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6633265BILL
A1510106

Your Invoice Details (Cont.)

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GPK000046901	YVR	YYZ	12/19/2018	1	1	1	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	LINDA TORRES-MERCADO 67 TORMINA BOULEVARD WHITBY, ON L1R 3B5

Charges**Amounts****Dec Value**

Rate Total \$7.77
Fuel Surcharge \$1.76
Residential Area \$1.25

Ground
Ship Reference: 398706-405363-1544700743
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$10.78

GPK000046902	YVR	YYC	12/19/2018	1	1	1	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	LOUISE PRENOVOST 3108-47 ST SW CALGARY, AB T3E 3X1
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Charges**Amounts****Dec Value**

Rate Total \$7.82
Fuel Surcharge \$1.77
Residential Area \$1.25

Ground
Ship Reference: 398311-404968-1544668059
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$10.84

GPK000046903	YVR	YYZ	12/19/2018	1	5	5	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	DEEPINDER LOOMBA 7 ARCHDEKIN DRIVE BRAMPTON, ON L6V 1Y1
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Charges**Amounts****Dec Value**

Rate Total \$7.82
Fuel Surcharge \$1.77
Residential Area \$1.25

Ground
Ship Reference: 398202-404859-1544661459
Pcs: 1, L: 17, W: 13, H: 1

Total Charges (in USD) \$10.84

GPK000046904	YVR	YUL	12/19/2018	1	1	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	JACQUES LACASSE 5716 RUE PRINCIPALE ASCOT CORNER, QC J0B 1A0
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Charges**Amounts****Dec Value**

Rate Total \$8.21
Fuel Surcharge \$1.60

Ground
Ship Reference: 398201-404858-1544661438
Pcs: 1, L: 17, W: 13, H: 1

Total Charges (in USD) \$9.81

Invoice date:
Account number:
Invoice number:

Jan 02, 2019
6633265BILL
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Your Invoice Details (Cont.)

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GPK000046905	YVR	YYZ	12/19/2018	1	8	9	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	OLIVER SMELT 30 CHARLES STREET EAS TORONTO, ON M4Y 1T1

Charges**Amounts****Dec Value**

Rate Total

\$21.57

Fuel Surcharge

\$4.21

Express

Ship Reference: PADL5s-hZ8l

Pcs: 1, L: 23, W: 7, H: 6

Total Charges (in USD)

\$25.78

GPK000046906	YVR	YYZ	12/19/2018	1	2	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	ROSEMARIE REYNOLDS 4011 BUSH CRESCENT BEAMSVILLE, ON L0R 1B9
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Charges**Amounts****Dec Value**

Rate Total

\$7.78

Fuel Surcharge

\$1.76

Residential Area

\$1.25

Ground

Ship Reference: 398801-405458-1544708570

Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD)

\$10.79

GPK000046907	YVR	YYZ	12/19/2018	1	2	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	CAROL ROBERTS 10306 HURON WOODS DRI Grand bend, ON N0M 1T0
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Charges**Amounts****Dec Value**

Rate Total

\$7.78

Fuel Surcharge

\$1.52

Ground

Ship Reference: 398381-405038-1544671560

Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD)

\$9.30

GPK000046908	YVR	YCD	12/19/2018	1	2	6	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	ANNETTE LLOYD 422 ILLIQUA RD QUALICUM BEACH, BC V9K 1B8
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Charges**Amounts****Dec Value**

Rate Total

\$7.03

Fuel Surcharge

\$1.61

Residential Area

\$1.25

SH-Oversized

\$14.00

Ground

Ship Reference: 398353-405010-1544669989

Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD)

\$23.89

Invoice date:
Account number:
Invoice number:

Jan 02, 2019
6633265BILL
A1510106

Your Invoice Details (Cont.)

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GPK000046909	YVR	YOW	12/19/2018	1	2	3	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	GILLIAN MATTOCK 5423 CARP ROAD OTTAWA, ON K0A 2H0

Charges**Amounts****Dec Value**

Rate Total \$8.21
Fuel Surcharge \$1.84
Residential Area \$1.25

Ground
Ship Reference: 398768-405425-1544705483
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$11.30

GPK000046910	YVR	YYZ	12/19/2018	1	3	3	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	HEATHER CORY 1910 HENRYS LANDNG COLDWATER, ON L0K 1E0
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Charges**Amounts****Dec Value**

Rate Total \$8.21
Fuel Surcharge \$1.84
Residential Area \$1.25

Ground
Ship Reference: 398514-405171-1544679259
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$11.30

GPK000046911	YVR	YYZ	12/19/2018	1	3	3	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	SHERRY CARVALHO 21 WYNDHAM ST Toronto, ON M6K 1R8
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Charges**Amounts****Dec Value**

Rate Total \$7.81
Fuel Surcharge \$1.77
Residential Area \$1.25

Ground
Ship Reference: SB8125981536
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$10.83

GPK000046912	YVR	YYZ	12/19/2018	1	1	1	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	ZAYNA KHAYAT 3150 PILLETTE ROAD WINDSOR, ON N8T 3J3
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Charges**Amounts****Dec Value**

Rate Total \$8.45
Fuel Surcharge \$1.89
Residential Area \$1.25

Express
Ship Reference: 847038316587
Pcs: 1, L: 9, W: 7, H: 1

Total Charges (in USD) \$11.59

Invoice date:
Account number:
Invoice number:

Jan 02, 2019
6633265BILL
A1510106

Your Invoice Details (Cont.)

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GPK000046913	YVR	YYZ	12/19/2018	1	2	3	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	FIGEN MUSABAY 115 REGENT ST RICHMOND HILL, ON L4C 9P3

Charges**Amounts****Dec Value**

Rate Total \$7.81
Fuel Surcharge \$1.77
Residential Area \$1.25

Ground
Ship Reference: 399130-405787-1544725540
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$10.83

GPK000046914	YVR	YYZ	12/19/2018	1	2	3	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	CHRISTINE WHEELER 13200 WESTON ROAD KING CITY, ON L7B 1K4
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Charges**Amounts****Dec Value**

Rate Total \$7.77
Fuel Surcharge \$1.52

Ground
Ship Reference: 399241-405898-1544731815
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$9.29

GPK000046915	YVR	YVR	12/19/2018	1	4	5	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	KELLY PERRY'S ART #316 1170 HUGH ALLAN DR KAMLOOPS, BC V1S 1T5
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Charges**Amounts****Dec Value**

Rate Total \$6.76
Fuel Surcharge \$1.56
Residential Area \$1.25

Ground
Ship Reference: 399269-405926-1544732986
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$9.57

GPK000046916	YVR	YYZ	12/19/2018	1	2	2	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	BRUNO SALCEDO 105 RICHMEADOW CRESC LONDON, ON N6H 5E5
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Charges**Amounts****Dec Value**

Rate Total \$10.10
Fuel Surcharge \$2.21
Residential Area \$1.25

Express
Ship Reference: PADL5TELMrA
Pcs: 1, L: 10, W: 6, H: 2

Total Charges (in USD) \$13.56

Invoice date:
Account number:
Invoice number:

Jan 02, 2019
6633265BILL
A1510106

Your Invoice Details (Cont.)

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GPK000046917	YVR	YYZ	12/19/2018	1	1	1	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	MARCEL REUX 11 MEADOWBROOK RD #5 TORONTO, ON M6B 2S3

Charges**Amounts****Dec Value**

Rate Total \$7.82
Fuel Surcharge \$1.77
Residential Area \$1.25

Ground
Ship Reference: 399029-405686-1544720232
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$10.84

GPK000046918	YVR	YYC	12/19/2018	1	4	4	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	JAN GONG 3117 PARKSIDE DR. SOUT LETHBRIDGE, AB T1J 1N1
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Charges**Amounts****Dec Value**

Rate Total \$7.82
Fuel Surcharge \$1.77
Residential Area \$1.25

Ground
Ship Reference: 397785-404442-1544953161
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$10.84

GPK000046919	YVR	YYZ	12/19/2018	1	3	89	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	JESSICA GAVILANEZ 181 CIVIC CENTRE DRIVE WHITBY, ON L1R 2V3
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Charges**Amounts****Dec Value**

Rate Total \$150.72
Fuel Surcharge \$29.63
Residential Area \$1.25

Express
Ship Reference: PADMEB4EW8
Pcs: 1, L: 10, W: 6, H: 3

Total Charges (in USD) \$181.60

GPK000046920	YVR	YYZ	12/19/2018	1	1	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	TOVA KOPSTICK 14 ROBBIE AVENUE TORONTO, ON M3H 1Y4
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Charges**Amounts****Dec Value**

Rate Total \$10.10
Fuel Surcharge \$2.21
Residential Area \$1.25

Express
Ship Reference: PADMFJKZHcs
Pcs: 1, L: 8, W: 5, H: 3

Total Charges (in USD) \$13.56

Invoice date:
Account number:
Invoice number:

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6633265BILL
A1510106

Your Invoice Details (Cont.)

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GPK000046921	YVR	YYZ	12/19/2018	2	16	17	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	LESLIE CARRON-NELSON 911 WONDERLAND ROAD London, ON N6K 2Y7

Charges**Amounts****Dec Value**

Rate Total \$34.22
Fuel Surcharge \$6.92
Residential Area \$1.25

Express
Ship Reference: PADMFRJOwmM
Pcs: 1, L: 23, W: 7, H: 6
Pcs: 1, L: 23, W: 7, H: 6

Total Charges (in USD) \$42.39

GPK000046923	YVR	YYZ	12/19/2018	1	1	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	MELISSA BUCKING 174 BRONTE ST SOUTH U MILTON, ON L9T 1Y8
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Charges**Amounts****Dec Value**

Rate Total \$10.10
Fuel Surcharge \$1.97

Express
Ship Reference: PADMED14ADQ
Pcs: 1, L: 8, W: 5, H: 3

Total Charges (in USD) \$12.07

GPK000047020	YVR	YUL	12/20/2018	1	4	5	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	TATYANA SATANOVSKY 13328 CHELSEA STREET PIERREFONDS, QC H9A 2
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Charges**Amounts****Dec Value**

Rate Total \$7.77
Fuel Surcharge \$1.76
Residential Area \$1.25

Ground
Ship Reference: 401227-407884-1544848469
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$10.78

GPK000047021	YVR	YYC	12/20/2018	1	2	14	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	ANNA TERCERO 147 EDGEDALE DR NW CALGARY, AB T3A 2R6
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Charges**Amounts****Dec Value**

Rate Total \$10.90
Fuel Surcharge \$2.37
Residential Area \$1.25

Ground
Ship Reference: 402535-409192-1544925574
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$14.52

Invoice date:
Account number:
Invoice number:

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6633265BILL
A1510106

Your Invoice Details (Cont.)

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GPK000047022	YVR	YYZ	12/20/2018	1	2	3	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	JUDITH JOHN 847 LOGAN AVENUE TORONTO, ON M4K 3E2

Charges**Amounts****Dec Value**

Rate Total \$7.81
Fuel Surcharge \$1.77
Residential Area \$1.25

Ground
Ship Reference: 402766-409423-1544936578
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$10.83

GPK000047023	YVR	YYC	12/20/2018	1	3	3	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	TIM HOVEN 4636- 48A AVENUE CLOSE SYLVAN LAKE, AB T4S 1M7
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Charges**Amounts****Dec Value**

Rate Total \$7.82
Fuel Surcharge \$1.77
Residential Area \$1.25

Ground
Ship Reference: 402776-409433-1544936976
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$10.84

GPK000047024	YVR	YVR	12/20/2018	1	2	3	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	MEGAN WATSON 13672 BLACKBURN AVE White Rock, BC V4B 2Y8
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Charges**Amounts****Dec Value**

Rate Total \$6.52
Fuel Surcharge \$1.52
Residential Area \$1.25

Ground
Ship Reference: PADMOB9N5TA
Pcs: 1, L: 13, W: 9, H: 3

Total Charges (in USD) \$9.29

GPK000047025	YVR	YEG	12/20/2018	1	5	5	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	MARG WOOD UNIT 58 96 CAMPSITE RD SPRUCE GROVE, AB T7X 4J3
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Charges**Amounts****Dec Value**

Rate Total \$7.82
Fuel Surcharge \$1.52

Ground
Ship Reference: 403131-409788-1544968311
Pcs: 1, L: 17, W: 13, H: 1

Total Charges (in USD) \$9.34

Invoice date:
Account number:
Invoice number:

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Your Invoice Details (Cont.)

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GPK000047027	YVR	YUL	12/20/2018	1	1	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	VELA IORDANOVA 4080 RUE DROLET MONTREAL, QC H2W 2L4

Charges**Amounts****Dec Value**

Rate Total \$7.82
Fuel Surcharge \$1.77
Residential Area \$1.25

Ground
Ship Reference: SB8123916881
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$10.84

GPK000047028	YVR	YVR	12/20/2018	1	2	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	SHAUNA BRIGDEN 716 SPENCE WAY Anmore, BC V3H 5H4
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Charges**Amounts****Dec Value**

Rate Total \$6.49
Fuel Surcharge \$1.51
Residential Area \$1.25

Ground
Ship Reference: 403469-410126-1544981773
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$9.25

GPK000047029	YVR	YVR	12/20/2018	1	2	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	PATRICIA SCAIFF 7-45345 CHEHALIS DRIVE CHILLIWACK, BC V2R 0T2
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Charges**Amounts****Dec Value**

Rate Total \$6.74
Fuel Surcharge \$1.56
Residential Area \$1.25

Ground
Ship Reference: 403690-410347-1544989660
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$9.55

GPK000047030	YVR	YVR	12/20/2018	1	1	1	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	DEVYNN WIEBE 8711 75 STREET FORT SAINT JOHN, BC V1J 2Y9
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Charges**Amounts****Dec Value**

Rate Total \$7.82
Fuel Surcharge \$1.77
Residential Area \$1.25

Ground
Ship Reference: PADMPSF56hQ
Pcs: 1, L: 8, W: 5, H: 3

Total Charges (in USD) \$10.84

Invoice date:
Account number:
Invoice number:

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Your Invoice Details (Cont.)

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GPK000046924	YVR	YUL	12/20/2018	1	1	17	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	SIMONE SIMEONA KATARI 2827 RUE DE L'ECU MONTREAL, QC H4R 3N1

Charges**Amounts****Dec Value**

Rate Total \$34.21
Fuel Surcharge \$6.91
Residential Area \$1.25

Express
Ship Reference: PADL-jLSZbl
Pcs: 1, L: 8, W: 5, H: 3

Total Charges (in USD) \$42.37

GPK000046925	YVR	YDF	12/20/2018	1	2	31	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	KALINE KENNARD 9 RIVER GROVE HUMBER VALLEY RESORT A2H 0E1
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Charges**Amounts****Dec Value**

Rate Total \$56.87
Fuel Surcharge \$11.33
Residential Area \$1.25

Express
Ship Reference: PADMKfn4Yes
Pcs: 1, L: 8, W: 5, H: 3

Total Charges (in USD) \$69.45

GPK000046926	YVR	YQB	12/20/2018	1	1	24	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	ISABELLE GUILBEAULT 7173 RUE DES CERFS QUEBEC, QC G1G 1B2
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Charges**Amounts****Dec Value**

Rate Total \$14.28
Fuel Surcharge \$3.03
Residential Area \$1.25

Ground
Ship Reference: 398271-404928-1544665799
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$18.56

GPK000046927	YVR	YYC	12/20/2018	1	13	14	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	SCHIMKE ABIGAIL 26 HALLGREN DRIVE SYLVAN LAKE, AB T4S 1W
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Charges**Amounts****Dec Value**

Rate Total \$10.90
Fuel Surcharge \$2.37
Residential Area \$1.25

Ground
Ship Reference: 80020937
Pcs: 1, L: 11, W: 10, H: 1

Total Charges (in USD) \$14.52

Invoice date:
Account number:
Invoice number:

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Your Invoice Details (Cont.)

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GPK000046928	YVR	YYC	12/20/2018	1	1	23	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	Lorna Hartley 1024 Cougar Creek Drive Canmore, AB T1W 1A7

Charges**Amounts****Dec Value**

Rate Total \$43.92
Fuel Surcharge \$8.81
Residential Area \$1.25

Express
Ship Reference: PADMEo5JIOc
Pcs: 1, L: 8, W: 5, H: 3

Total Charges (in USD) \$53.98

GPK000046929	YVR	YVR	12/20/2018	1	1	1	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	CARMA CLARKE 2837 COUBEUX ROAD SORRENTO, BC V0E 2W1
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Charges**Amounts****Dec Value**

Rate Total \$7.24
Fuel Surcharge \$1.66
Residential Area \$1.25

Ground
Ship Reference: PADMEN_QSx4
Pcs: 1, L: 8, W: 5, H: 3

Total Charges (in USD) \$10.15

GPK000046930	YVR	YVR	12/20/2018	1	1	1	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	KEVIN KELLY 2837 COUBEUX ROAD SORRENTO, BC V0E 2W1
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Charges**Amounts****Dec Value**

Rate Total \$7.24
Fuel Surcharge \$1.66
Residential Area \$1.25

Ground
Ship Reference: PADMEJb-_Dg
Pcs: 1, L: 8, W: 5, H: 3

Total Charges (in USD) \$10.15

GPK000046931	YVR	YUL	12/20/2018	1	1	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	NANCY GUAY 840 RANG DOUBLE ST-PIE, QC J0H 1W0
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Charges**Amounts****Dec Value**

Rate Total \$10.09
Fuel Surcharge \$1.97

Express
Ship Reference: PADMEC8Myd8
Pcs: 1, L: 8, W: 5, H: 3

Total Charges (in USD) \$12.06

Invoice date:
Account number:
Invoice number:

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Your Invoice Details (Cont.)

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GPK000046932	YVR	YUL	12/20/2018	1	1	3	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	BENOIT VILLEMURE-MARC 6866 RUE SAINT-DENIS MONTREAL, QC H2S 2S2

Charges**Amounts****Dec Value**

Rate Total

\$11.74

Fuel Surcharge

\$2.29

Express

Ship Reference: PADMFiqatMs

Pcs: 1, L: 8, W: 5, H: 3

Total Charges (in USD)

\$14.03

GPK000046933	YVR	YYZ	12/20/2018	1	3	4	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	COLETTE HOULE LAJOIE 1275 SANDY LANE. APART SARNIA, ON N7V 4H5
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Charges**Amounts****Dec Value**

Rate Total

\$7.77

Fuel Surcharge

\$1.76

Residential Area

\$1.25

Ground

Ship Reference: 175930-182587-1545150115

Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD)

\$10.78

GPK000046934	YVR	YUL	12/20/2018	1	1	8	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	VANESSA PERRON 2509 RUE MICHEL Sainte-Julienne, QC J0K 2T0
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Charges**Amounts****Dec Value**

Rate Total

\$19.94

Fuel Surcharge

\$3.89

Express

Ship Reference: PADMEMhMmIY

Pcs: 1, L: 8, W: 5, H: 3

Total Charges (in USD)

\$23.83

GPK000046935	YVR	YYZ	12/20/2018	2	6	7	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	CHAD CLARKE 111 STRADA DR WOODBRI WOODBRIIDGE, ON L4L 5V
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Charges**Amounts****Dec Value**

Rate Total

\$18.29

Fuel Surcharge

\$3.57

Express

Ship Reference: PADMENb_Eu0

Pcs: 1, L: 13, W: 9, H: 3

Pcs: 1, L: 13, W: 9, H: 3

Total Charges (in USD)

\$21.86

GPK000046937	YVR	YVR	12/20/2018	1	1	2	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	JILLIAN MACKAY 709A RADIO AVE Nelson, BC V1L 3L2
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Charges**Amounts****Dec Value**

Rate Total

\$6.76

Fuel Surcharge

\$1.32

Ground

Ship Reference: PADMF0XL8Ds

Pcs: 1, L: 8, W: 5, H: 3

Total Charges (in USD)

\$8.08

Invoice date:
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Invoice number:

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Your Invoice Details (Cont.)

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GPK000046938	YVR	YOW	12/20/2018	1	1	9	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	HELEN VANDEPEER 1369 GREENWOOD ROAD PEMBROKE, ON K8A 6W3

Charges**Amounts****Dec Value**

Rate Total

\$9.64

Fuel Surcharge

\$1.88

Ground

Ship Reference: 402082-408739-1544902966

Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD)

\$11.52

GPK000046939	YVR	YYZ	12/20/2018	1	2	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	PATRICIA TELFER 4-40 quinella drive London, ON N6K 4K9
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Charges**Amounts****Dec Value**

Rate Total

\$7.78

Fuel Surcharge

\$1.76

Residential Area

\$1.25

Ground

Ship Reference: 402834-409491-1544940387

Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD)

\$10.79

GPK000046940	YVR	YYZ	12/20/2018	1	1	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	LYNDA FALCONE 249 COSSACK COURT MISSISSAUGA, ON L5B 4C
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Charges**Amounts****Dec Value**

Rate Total

\$7.82

Fuel Surcharge

\$1.77

Residential Area

\$1.25

Ground

Ship Reference: 403302-409959-1544975383

Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD)

\$10.84

GPK000046941	YVR	YQM	12/20/2018	1	2	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	CAROLL DUNPHY 138 GRAVEYARD HILL STANLEY, NB E6B 1V1
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Charges**Amounts****Dec Value**

Rate Total

\$8.05

Fuel Surcharge

\$1.57

Ground

Ship Reference: 402213-408870-1544909118

Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD)

\$9.62

GPK000046942	YVR	YQR	12/20/2018	1	2	6	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	DEANNA BARLOW 3631 SELINGER CRESCEN REGINA, SK S4V 2H3
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Charges**Amounts****Dec Value**

Rate Total

\$8.15

Fuel Surcharge

\$1.83

Residential Area

\$1.25

Ground

Ship Reference: 402536-409193-1544925625

Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD)

\$11.23

Invoice date:
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Invoice number:

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Your Invoice Details (Cont.)

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GPK000046943	YVR	YYC	12/20/2018	1	1	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	MONA HARRIS 704 LAKEWOOD ROAD EA BROOKS, AB T1R 0L2

Charges**Amounts****Dec Value**

Rate Total \$7.81
Fuel Surcharge \$1.77
Residential Area \$1.25

Ground
Ship Reference: 403246-409903-1544972988
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$10.83

GPK000046944	YVR	YYC	12/20/2018	1	1	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	JILL CAMERON-PAUL 1248 Deer River Circle SE CALGARY, AB T2J 6Z2
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Charges**Amounts****Dec Value**

Rate Total \$7.81
Fuel Surcharge \$1.77
Residential Area \$1.25

Ground
Ship Reference: 403667-410324-1544988815
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$10.83

GPK000046945	YVR	YEG	12/20/2018	1	4	5	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	SANDEE SMITH-ARMSTRO 2 4275 - 76 STREET EDMOTON, AB T6K 2M9
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Charges**Amounts****Dec Value**

Rate Total \$7.82
Fuel Surcharge \$1.77
Residential Area \$1.25

Ground
Ship Reference: 402020-408677-1544899846
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$10.84

GPK000046946	YVR	YWG	12/20/2018	1	2	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	HARALDINE WEBB 359 EDITH STREET MANITOU, MB R0G 1G0
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Charges**Amounts****Dec Value**

Rate Total \$7.78
Fuel Surcharge \$1.52

Ground
Ship Reference: 400555-407212-1544812639
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$9.30

Invoice date:
Account number:
Invoice number:

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Your Invoice Details (Cont.)

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GPK000046947	YVR	YYJ	12/20/2018	1	5	5	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	LYNNE WHALLEY 3270 BEACH DRIVE VICTORIA, BC V8R 6M1

Charges**Amounts****Dec Value**

Rate Total \$6.76
Fuel Surcharge \$1.56
Residential Area \$1.25

Ground
Ship Reference: 400676-407333-1544818539
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$9.57

GPK000046948	YVR	YYC	12/20/2018	1	4	5	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	HEATHER HUNT 3204 HAWKSBROW POINT CALGARY, AB T3G 4C9
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Charges**Amounts****Dec Value**

Rate Total \$7.82
Fuel Surcharge \$1.77
Residential Area \$1.25

Ground
Ship Reference: 400585-407242-1544813798
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$10.84

GPK000046949	YVR	YYZ	12/20/2018	1	5	5	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	STELLA TANG 262 KINGSDALE AVENUE TORONTO, ON M2N 3X4
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Charges**Amounts****Dec Value**

Rate Total \$7.82
Fuel Surcharge \$1.77
Residential Area \$1.25

Ground
Ship Reference: 400909-407566-1544830198
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$10.84

GPK000046950	YVR	YYC	12/20/2018	1	4	25	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	MURRAY PILGER 47 WEBSTER DRIVE RED DEER, AB T4N 7G4
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Charges**Amounts****Dec Value**

Rate Total \$14.69
Fuel Surcharge \$3.11
Residential Area \$1.25

Ground
Ship Reference: 401415-408072-1544859527
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$19.05

Invoice date:
Account number:
Invoice number:

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Your Invoice Details (Cont.)

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GPK000046951	YVR	YUL	12/20/2018	2	5	7	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	DIMITRI VOULIOURIS 12 LITTLE FORKS SHERBROOKE, QC J1M 1M

Charges**Amounts****Dec Value**

Rate Total \$8.46
Fuel Surcharge \$1.89
Residential Area \$1.25

Ground
Ship Reference: 401128-407785-1544842941
Pcs: 1, L: 14, W: 10, H: 1
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$11.60

GPK000046952	YVR	YYZ	12/20/2018	1	5	5	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	DEBBIE DOUCET 235 PIM ST SAULT STE MARIE, ON P6B 2T1
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Charges**Amounts****Dec Value**

Rate Total \$7.77
Fuel Surcharge \$1.76
Residential Area \$1.25

Ground
Ship Reference: 400670-407327-1544818216
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$10.78

GPK000046953	YVR	YYC	12/20/2018	1	1	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	KAYLA ARMSTRONG 111 SUNSET CIRCLE Cochrane, AB T4C 0C4
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Charges**Amounts****Dec Value**

Rate Total \$7.81
Fuel Surcharge \$1.77
Residential Area \$1.25

Ground
Ship Reference: 401469-408126-1544865839
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$10.83

GPK000046954	YVR	YYZ	12/20/2018	1	4	4	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	SHIRLEY SMYE 2593 ARMOUR CRESCENT BURLINGTON, ON L7M 4T3
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Charges**Amounts****Dec Value**

Rate Total \$7.82
Fuel Surcharge \$1.77
Residential Area \$1.25

Ground
Ship Reference: 401319-407976-1544853146
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$10.84

Invoice date:
Account number:
Invoice number:

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Your Invoice Details (Cont.)

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GPK000046955	YVR	YVR	12/20/2018	1	4	4	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	DONNA SCHAEFER #228 6505 3RD AVENUE DELTA, BC V4L 2N1

Charges**Amounts****Dec Value**

Rate Total \$6.52
Fuel Surcharge \$1.52
Residential Area \$1.25

Ground
Ship Reference: 402158-408815-1544906055
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$9.29

GPK000046956	YVR	YYZ	12/20/2018	1	2	45	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	ANETA ALTON 1213 - 35 HAYDEN STREET TORONTO, ON M4Y 3C3
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Charges**Amounts****Dec Value**

Rate Total \$21.54
Fuel Surcharge \$4.44
Residential Area \$1.25

Ground
Ship Reference: 402041-408698-1544900773
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$27.23

GPK000046957	YVR	YYZ	12/20/2018	1	4	4	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	HEATHER WILLIAMS 387 NORTH FRONT STREE BELLEVILLE, ON K8P 3C8
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Charges**Amounts****Dec Value**

Rate Total \$7.77
Fuel Surcharge \$1.52

Ground
Ship Reference: 400537-407194-1544811923
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$9.29

GPK000046958	YVR	YHZ	12/20/2018	1	2	3	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	CHRISTINE BROWN 3504 HWY 1 UPPER CLEMENTS, NS B0S 1A0
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Charges**Amounts****Dec Value**

Rate Total \$8.05
Fuel Surcharge \$1.57

Ground
Ship Reference: 399682-406339-1544756938
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$9.62

GPK000046959	YVR	YYZ	12/20/2018	1	4	5	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	Andrea Tibayan 66 Rhydwen Avenue SCARBOROUGH, ON M1N
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Charges**Amounts****Dec Value**

Rate Total \$7.82
Fuel Surcharge \$1.77
Residential Area \$1.25

Ground
Ship Reference: 398027-404684-1544790045
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$10.84

Invoice date:
Account number:
Invoice number:

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Your Invoice Details (Cont.)

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GPK000046960	YVR	YVR	12/20/2018	1	2	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	ANA CALDWELL #41 - 8855 212 STREET LANGLEY, BC V1M 2G8

Charges
Rate Total \$6.49
Fuel Surcharge \$1.51
Residential Area \$1.25

Amounts
Dec Value

Ground
Ship Reference: 399959-406616-1544772369
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$9.25

GPK000046961	YVR	YHZ	12/20/2018	1	2	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	DEBBIE GAVEL 15 HERBERT STREET Yarmouth, NS B5A 2S4
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Charges
Rate Total \$8.05
Fuel Surcharge \$1.81
Residential Area \$1.25

Amounts
Dec Value

Ground
Ship Reference: 400229-406886-1544798036
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$11.11

GPK000046962	YVR	YYZ	12/20/2018	1	4	6	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	SHELIA SMITH 69 NEWPORT ROAD BRANTFORD, ON N3S 0H5
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Charges
Rate Total \$8.16
Fuel Surcharge \$1.83
Residential Area \$1.25

Amounts
Dec Value

Ground
Ship Reference: 400286-406943-1544801173
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$11.24

GPK000046963	YVR	YYZ	12/20/2018	1	4	5	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	SHARON LAU-WIFFIN 115 Whitney Place KITCHENER, ON N2G 2X8
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Charges
Rate Total \$7.82
Fuel Surcharge \$1.52

Amounts
Dec Value

Ground
Ship Reference: 400127-406784-1544792315
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$9.34

Invoice date:
Account number:
Invoice number:

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Your Invoice Details (Cont.)

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GPK000046964	YVR	YVR	12/20/2018	2	6	13	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	MAX ANDERSON 18836 122B AVE Pitt Meadows, BC V3Y 1S4

Charges**Amounts****Dec Value**

Rate Total \$8.62
Fuel Surcharge \$1.92
Residential Area \$1.25

Ground
Ship Reference: 399974-406631-1544773604
Pcs: 1, L: 14, W: 10, H: 1
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$11.79

GPK000046965	YVR	YYT	12/20/2018	1	8	9	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	SURYAKANT SHAH 18 HALLEY DRIVE ST. JOHN'S, NL A1A 4T5
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Charges**Amounts****Dec Value**

Rate Total \$9.45
Fuel Surcharge \$2.09
Residential Area \$1.25

Ground
Ship Reference: 399678-406335-1544756732
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$12.79

GPK000046966	YVR	YYT	12/20/2018	1	4	5	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	MEAGAN BARNES 15 MARBLE AVE PARADISE, NL A1L 0T2
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Charges**Amounts****Dec Value**

Rate Total \$8.05
Fuel Surcharge \$1.81
Residential Area \$1.25

Ground
Ship Reference: 399567-406224-1544750479
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$11.11

GPK000046967	YVR	YYZ	12/20/2018	1	3	4	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	PAM KEARNS-LUPTON 4181 MANZANILLO CRES WINDSOR, ON N9G 0A2
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Charges**Amounts****Dec Value**

Rate Total \$7.77
Fuel Surcharge \$1.76
Residential Area \$1.25

Ground
Ship Reference: 400530-407187-1544811636
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$10.78

Invoice date:
Account number:
Invoice number:

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Your Invoice Details (Cont.)

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GPK000046968	YVR	YVR	12/20/2018	1	7	7	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	LIZ STANNARD 3414 GASPE PLACE NORTH VANCUVER, BC V7H 1H3

Charges**Amounts****Dec Value**

Rate Total \$7.03
Fuel Surcharge \$1.61
Residential Area \$1.25

Ground
Ship Reference: 400422-407079-1544806416
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$9.89

GPK000046969	YVR	YYZ	12/20/2018	1	5	6	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	KENNETH BROWN 416 WELLESLEY STREET TORONTO, ON M4X 1H6
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Charges**Amounts****Dec Value**

Rate Total \$8.16
Fuel Surcharge \$1.83
Residential Area \$1.25

Ground
Ship Reference: 399427-406084-1544741395
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$11.24

GPK000046970	YVR	YQM	12/20/2018	1	3	9	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	JEAN DONALDSON 301-1 HEATHERWAY APT. Saint John, NB E2J 3R9
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Charges**Amounts****Dec Value**

Rate Total \$9.64
Fuel Surcharge \$2.12
Residential Area \$1.25

Ground
Ship Reference: 400888-407545-1544829066
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$13.01

GPK000046971	YVR	YQR	12/20/2018	1	2	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	CHRISTINA KUPCZYK 247 MARKWELL DRIVE REGINA, SK S4X 1K7
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Charges**Amounts****Dec Value**

Rate Total \$7.81
Fuel Surcharge \$1.77
Residential Area \$1.25

Ground
Ship Reference: 399409-406066-1544740320
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$10.83

Invoice date:
Account number:
Invoice number:

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Your Invoice Details (Cont.)

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GPK000046972	YVR	YYZ	12/20/2018	1	2	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	SPELA PERC 299 SQUIRE CRESCENT OAKVILLE, ON L6H 0L8

Charges**Amounts****Dec Value**

Rate Total \$7.82
Fuel Surcharge \$1.77
Residential Area \$1.25

Ground
Ship Reference: 400845-407502-1544826494
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$10.84

GPK000046973	YVR	YYZ	12/20/2018	1	4	4	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	MELIHA SMAJIC 1103 JALNA BLVD APT 303 LONDON, ON N6E 2W8
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Charges**Amounts****Dec Value**

Rate Total \$7.77
Fuel Surcharge \$1.76
Residential Area \$1.25

Ground
Ship Reference: 399872-406529-1544765232
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$10.78

GPK000046974	YVR	YCD	12/20/2018	1	2	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	GAYLE BERRY 2145 WIDGEON ROAD QUALICUM BEACH, BC V9K 1Y8
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Charges**Amounts****Dec Value**

Rate Total \$6.76
Fuel Surcharge \$1.56
Residential Area \$1.25

Ground
Ship Reference: 399533-406190-1544748580
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$9.57

GPK000046975	YVR	YYZ	12/20/2018	1	2	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	THERESA MADORE 597 Talltree Crescent LONDON, ON N5V 5E4
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Charges**Amounts****Dec Value**

Rate Total \$7.78
Fuel Surcharge \$1.76
Residential Area \$1.25

Ground
Ship Reference: 400380-407037-1544804868
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$10.79

Invoice date:
Account number:
Invoice number:

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Your Invoice Details (Cont.)

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GPK000046976	YVR	YYZ	12/20/2018	1	1	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	DIANNE SHEFLIN-ARMSTR 57 BUSH CRESCENT WASAGA BEACH, ON L9Z 1N1

Charges**Amounts****Dec Value**

Rate Total \$7.78
Fuel Surcharge \$1.76
Residential Area \$1.25

Ground
Ship Reference: 400166-406823-1544794987
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$10.79

GPK000046977	YVR	YYZ	12/20/2018	1	1	12	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	GERALD TURNER 26 SARANAC BLVD APT 10 TORONTO, ON M6A 2G5
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Charges**Amounts****Dec Value**

Rate Total \$10.22
Fuel Surcharge \$2.24
Residential Area \$1.25

Ground
Ship Reference: 400330-406987-1544802797
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$13.71

GPK000046978	YVR	YYZ	12/20/2018	1	1	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	DONNA MASON 231 STEPHENSON POINT PORT PERRY, ON L9L 1B4
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Charges**Amounts****Dec Value**

Rate Total \$7.78
Fuel Surcharge \$1.76
Residential Area \$1.25

Ground
Ship Reference: 399609-406266-1544753282
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$10.79

GPK000046979	YVR	YVR	12/20/2018	1	1	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	SUSAN BARNES 8691 REDROOFS ROAD HALFMOON BAY, BC V0N 1Y1
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Charges**Amounts****Dec Value**

Rate Total \$7.25
Beyond Destination \$5.68
Fuel Surcharge \$2.52

Ground
Ship Reference: 399909-406566-1544767599
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$15.45

Invoice date:
Account number:
Invoice number:

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Your Invoice Details (Cont.)

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GP000046980	YVR	YYZ	12/20/2018	1	2	2	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	BETTE O'FARRELL 7 GALE CRESC#1203 ST CATHARINES, ON L2R 7M8

Charges**Amounts****Dec Value**

Rate Total \$7.82
Fuel Surcharge \$1.77
Residential Area \$1.25

Ground
Ship Reference: 401560-408217-1544879076
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$10.84

GP000046981	YVR	YVR	12/20/2018	1	1	1	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	MARIA RAMSEY 710 ELM STREET APT 1 ASHCROFT, BC V0K 1A0
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Charges**Amounts****Dec Value**

Rate Total \$7.24
Fuel Surcharge \$1.41

Ground
Ship Reference: 400567-407224-1544813005
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$8.65

GP000046982	YVR	YYZ	12/20/2018	1	2	2	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	JANET GODIN 3960 WEALD WAY ORILLIA, ON L3V 6H3
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Charges**Amounts****Dec Value**

Rate Total \$7.78
Fuel Surcharge \$1.52

Ground
Ship Reference: 399848-406505-1544764008
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$9.30

GP000046983	YVR	YYZ	12/20/2018	1	1	2	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	JUDY GILLESPIE 138503GREY RD 112 NORT MEAFORD, ON N4L 1W5
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Charges**Amounts****Dec Value**

Rate Total \$7.78
Fuel Surcharge \$1.76
Residential Area \$1.25

Ground
Ship Reference: 401852-408509-1544893234
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$10.79

GP000046984	YVR	YOW	12/20/2018	1	1	1	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	ELAINE KOWALSKI 398 SHANE STREET ODESSA, ON K0H 2H0
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Charges**Amounts****Dec Value**

Rate Total \$8.21
Fuel Surcharge \$1.84
Residential Area \$1.25

Ground
Ship Reference: 400970-407627-1544835238
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$11.30

Invoice date:
Account number:
Invoice number:

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Your Invoice Details (Cont.)

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GPK000046985	YVR	YYZ	12/20/2018	1	1	1	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	DORIS MACINNIS 73-2315 BROMSGROVE RO MISSISSAUGA, ON L5J 4A6

Charges**Amounts****Dec Value**

Rate Total \$7.82
Fuel Surcharge \$1.77
Residential Area \$1.25

Ground
Ship Reference: 401451-408108-1544863385
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$10.84

GPK000046986	YVR	YYZ	12/20/2018	1	1	19	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	MARIE WATKINS 492 GOVERNORS ROAD DUNDAS, ON L9H 5E3
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Charges**Amounts****Dec Value**

Rate Total \$12.63
Fuel Surcharge \$2.71
Residential Area \$1.25

Ground
Ship Reference: 399920-406577-1544768502
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$16.59

GPK000046987	YVR	YEG	12/20/2018	1	1	1	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	PEGGI LYSYK 10 DUVALL COURT ST. ALBERT, AB T8N 6W1
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Charges**Amounts****Dec Value**

Rate Total \$7.82
Fuel Surcharge \$1.77
Residential Area \$1.25

Ground
Ship Reference: 401197-407854-1544846734
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$10.84

GPK000046988	YVR	YYZ	12/20/2018	1	1	1	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	LOUISE MASEK 55 GLACEPORT AVENUE HAMILTON, ON L9H 7E3
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Charges**Amounts****Dec Value**

Rate Total \$7.82
Fuel Surcharge \$1.77
Residential Area \$1.25

Ground
Ship Reference: 401633-408290-1544883624
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$10.84

Invoice date:
Account number:
Invoice number:

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Your Invoice Details (Cont.)

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GPKE000046989	YVR	YYZ	12/20/2018	1	1	67	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	CANDY BRANT 721 SCUGOG 6 LINE PORT PERRY, ON L9L 1B2

Charges**Amounts****Dec Value**

Rate Total

\$28.99

Fuel Surcharge

\$5.65

Ground

Ship Reference: 401806-408463-1544891726

Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD)

\$34.64

GPKE000046990	YVR	YYZ	12/20/2018	1	1	1	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	CATHERINE HOLMES 1580 LUXURY Windsor, ON N8P 1S7
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Charges**Amounts****Dec Value**

Rate Total

\$7.77

Fuel Surcharge

\$1.76

Residential Area

\$1.25

Ground

Ship Reference: 399472-406129-1544744171

Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD)

\$10.78

GPKE000046991	YVR	YYZ	12/20/2018	1	1	1	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	PENNY BILES 1275 MAPLE CROSSING B BURLINGTON, ON L7S 2E7
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Charges**Amounts****Dec Value**

Rate Total

\$7.82

Fuel Surcharge

\$1.77

Residential Area

\$1.25

Ground

Ship Reference: 400923-407580-1544831323

Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD)

\$10.84

GPKE000046992	YVR	YYZ	12/20/2018	1	2	6	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	EISABETH BAUER 139 LOUISA STRRET BADEN, ON N3A 2T8
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Charges**Amounts****Dec Value**

Rate Total

\$8.11

Fuel Surcharge

\$1.83

Residential Area

\$1.25

Ground

Ship Reference: 399368-406025-1544737943

Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD)

\$11.19

Invoice date:
Account number:
Invoice number:

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Your Invoice Details (Cont.)

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GPK000046993	YVR	YUL	12/20/2018	1	4	6	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	NICK FURDI 104-8265 RUE DE LONDRE Brossard, QC J4Y 0P8

Charges**Amounts****Dec Value**

Rate Total \$8.16
Fuel Surcharge \$1.83
Residential Area \$1.25

Ground
Ship Reference: 401957-408614-1544897508
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$11.24

GPK000046994	YVR	YYZ	12/20/2018	1	1	2	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	ICYNA FAN 11 DAFOE COURT AURORA, ON L4G 7C8
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Charges**Amounts****Dec Value**

Rate Total \$7.78
Fuel Surcharge \$1.52

Ground
Ship Reference: bb2bcd54e2e39fabbbcad640d3486bb9
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$9.30

GPK000046995	YVR	YEG	12/20/2018	1	1	1	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	HAELEE CHANG 2807 117TH STREET NW EDMONTON, AB T6J 3P6
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Charges**Amounts****Dec Value**

Rate Total \$7.82
Fuel Surcharge \$1.77
Residential Area \$1.25

Ground
Ship Reference: eaf0b50be0311d85ee568c417035879e
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$10.84

GPK000046996	YVR	YYJ	12/20/2018	1	1	10	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	LINDSAY BLOCK-GLASS 14-3230 RUTLEDGE ST VICTORIA, BC V8X 1N7
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Charges**Amounts****Dec Value**

Rate Total \$8.06
Fuel Surcharge \$1.82
Residential Area \$1.25

Ground
Ship Reference: bbe6c1c69ef07c69141ec835da87994e
Pcs: 1, L: 17, W: 13, H: 1

Total Charges (in USD) \$11.13

Invoice date:
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6633265BILL
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Your Invoice Details (Cont.)

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GP000046997	YVR	YYZ	12/20/2018	1	2	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	SUZANNE GILBERT 225 ROBERT STREET TEMISKAMING SHORES, O P0J 1P0

Charges**Amounts****Dec Value**

Rate Total

\$8.21

Fuel Surcharge

\$1.60

Ground

Ship Reference: 401972-408629-1544897801

Pcs: 1, L: 17, W: 13, H: 1

Total Charges (in USD)

\$9.81

GP000046998	YVR	YOW	12/20/2018	1	3	3	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	FRANCIS BARRETT 206 LEVIS AVE Vanier, ON K1L 6J2
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Charges**Amounts****Dec Value**

Rate Total

\$7.81

Fuel Surcharge

\$1.77

Residential Area

\$1.25

Ground

Ship Reference: 399640-406297-1544754973

Pcs: 1, L: 17, W: 13, H: 1

Total Charges (in USD)

\$10.83

GP000046999	YVR	YEG	12/20/2018	1	3	3	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	LAURA MORIN 1134 19TH STREET WAINWRIGHT, AB T9W 1V
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Charges**Amounts****Dec Value**

Rate Total

\$7.82

Fuel Surcharge

\$1.77

Residential Area

\$1.25

Ground

Ship Reference: 399017-405674-1544719595

Pcs: 1, L: 17, W: 13, H: 1

Total Charges (in USD)

\$10.84

GP000047000	YVR	YYZ	12/20/2018	1	1	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	LORETTE DESROCHERS 330 CORVETTE STREET WELLAND, ON L3B 4S6
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Charges**Amounts****Dec Value**

Rate Total

\$7.82

Fuel Surcharge

\$1.77

Residential Area

\$1.25

Ground

Ship Reference: 399210-405867-1544729886

Pcs: 1, L: 17, W: 13, H: 1

Total Charges (in USD)

\$10.84

Invoice date:
Account number:
Invoice number:

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Your Invoice Details (Cont.)

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GPK000047001	YVR	YYZ	12/20/2018	1	2	3	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	CHRISTINE MARDUS 802-15 Elizabeth St. N. MISSISSAUGA, ON L5G 2Z

Charges**Amounts****Dec Value**

Rate Total \$7.81
Fuel Surcharge \$1.77
Residential Area \$1.25

Ground
Ship Reference: 399780-406437-1544761260
Pcs: 1, L: 17, W: 13, H: 1

Total Charges (in USD) \$10.83

GPK000047002	YVR	YVR	12/20/2018	1	1	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	NICOLE MARCELIN 1021 NORTH ROAD COQUITLAM, BC V3J 1R1
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Charges**Amounts****Dec Value**

Rate Total \$6.49
Fuel Surcharge \$1.51
Residential Area \$1.25

Ground
Ship Reference: SB8103736243
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$9.25

GPK000047003	YVR	YYZ	12/20/2018	1	12	12	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	ERIN O'BRIEN SMITH DISP 530 KEELE STREET UNIT 3 Toronto, ON M6N 3C9
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Charges**Amounts****Dec Value**

Rate Total \$10.22
Fuel Surcharge \$1.99

Ground
Ship Reference: 399218-405875-1544730844
Pcs: 1, L: 13, W: 10, H: 6

Total Charges (in USD) \$12.21

GPK000047004	YVR	YCD	12/20/2018	1	3	3	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	LINDA ZABOK 107-1751 NORTHGATE RD COBBLE HILL, BC V0R 1L6
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Charges**Amounts****Dec Value**

Rate Total \$7.27
Fuel Surcharge \$1.66
Residential Area \$1.25

Ground
Ship Reference: 398172-404829-1544659318
Pcs: 1, L: 17, W: 13, H: 1

Total Charges (in USD) \$10.18

Invoice date:
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Invoice number:

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Your Invoice Details (Cont.)

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GPKE000047005	YVR	YVR	12/20/2018	1	3	6	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	KULA ZERVOS 2247 MOUNTAIN DRIVE ABBOTSFORD, BC V3G 1E

Charges**Amounts****Dec Value**

Rate Total
Fuel Surcharge
Residential Area

\$6.77
\$1.56
\$1.25

Ground
Ship Reference: 398657-405314-1544692758
Pcs: 1, L: 17, W: 13, H: 1

Total Charges (in USD) \$9.58

GPKE000047006	YVR	YYZ	12/20/2018	1	3	4	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	KRISTINE O'BRIEN 7098 CONCESSION 1 PUSLINCH, ON N0B 2J0
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Charges**Amounts****Dec Value**

Rate Total
Fuel Surcharge

\$13.38
\$2.61

Express
Ship Reference: PADMJsMXAoE
Pcs: 1, L: 13, W: 9, H: 3

Total Charges (in USD) \$15.99

GPKE000047007	YVR	YYZ	12/20/2018	1	4	5	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	ANDREW BOSS 1680 COPELAND CIRCLE MILTON, ON L9T 8X8
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Charges**Amounts****Dec Value**

Rate Total
Fuel Surcharge
Residential Area

\$15.02
\$3.17
\$1.25

Express
Ship Reference: PADMMijaQUo
Pcs: 1, L: 11, W: 9, H: 1

Total Charges (in USD) \$19.44

GPKE000047008	YVR	YYZ	12/20/2018	1	2	3	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	MARION FRASER 1005 - 65 HARBOUR SQUA TORONTO, ON M5J 2L4
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Charges**Amounts****Dec Value**

Rate Total
Fuel Surcharge
Residential Area

\$7.81
\$1.77
\$1.25

Ground
Ship Reference: 400839-407496-1544826436
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$10.83

Invoice date:
Account number:
Invoice number:

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Your Invoice Details (Cont.)

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GPK000047009	YVR	YYZ	12/20/2018	1	8	9	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	DYLAN A. DOMBROSKI 394 DUKE ST. W KITCHENER, ON N2H 3Y5

Charges**Amounts****Dec Value**

Rate Total \$21.57
Fuel Surcharge \$4.45
Residential Area \$1.25

Express
Ship Reference: PADMRQLH7KQ
Pcs: 1, L: 23, W: 7, H: 6

Total Charges (in USD) \$27.27

GPK000047010	YVR	YXE	12/20/2018	1	2	3	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	LAUREEN SHIRLEY 141 WATERLOO CRES SASKATOON, SK S7H 4H4
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Charges**Amounts****Dec Value**

Rate Total \$7.82
Fuel Surcharge \$1.77
Residential Area \$1.25

Ground
Ship Reference: 401884-408541-1544894791
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$10.84

GPK000047011	YVR	YYC	12/20/2018	1	2	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	LUCY REYES 72 BERWICK CRESCENT N CALGARY, AB T3K 1P8
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Charges**Amounts****Dec Value**

Rate Total \$7.81
Fuel Surcharge \$1.77
Residential Area \$1.25

Ground
Ship Reference: 401410-408067-1544859259
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$10.83

GPK000047012	YVR	YQR	12/20/2018	1	2	3	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	LINDA MOORE 60 BRADBROOKE DR. YORKTON, SK S3N 2K1
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Charges**Amounts****Dec Value**

Rate Total \$7.81
Fuel Surcharge \$1.77
Residential Area \$1.25

Ground
Ship Reference: 388850-395507-1544789998
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$10.83

Invoice date:
Account number:
Invoice number:

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Your Invoice Details (Cont.)

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GPK000047013	YVR	YUL	12/20/2018	1	3	4	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	MARIE-CLAIRE LE PESSEC 2284 AVENUE HARVARD Montreal, QC H4A 2W2

Charges**Amounts****Dec Value**

Rate Total \$7.82
Fuel Surcharge \$1.77
Residential Area \$1.25

Ground
Ship Reference: 401202-407859-1544847219
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$10.84

GPK000047014	YVR	YYZ	12/20/2018	1	3	4	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	RUTH SIDORCHUK 18 CATHEDRAL BLUFFS D SCARBOROUGH, ON M1M
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Charges**Amounts****Dec Value**

Rate Total \$7.82
Fuel Surcharge \$1.77
Residential Area \$1.25

Ground
Ship Reference: 400242-406899-1544798667
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$10.84

GPK000047016	YVR	YOW	12/20/2018	1	2	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	SHERRY FRANKLIN 60 BAYPOINTE CRES NEPEAN, ON K2G 6R1
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Charges**Amounts****Dec Value**

Rate Total \$7.82
Fuel Surcharge \$1.77
Residential Area \$1.25

Ground
Ship Reference: 400563-407220-1544812950
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$10.84

GPK000047017	YVR	YYZ	12/20/2018	1	2	3	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	NANCY TKACHUK 7404 NORTH DORSET PLA NIAGARA FALLS, ON L2J 3T4
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Charges**Amounts****Dec Value**

Rate Total \$11.74
Fuel Surcharge \$2.53
Residential Area \$1.25

Express
Ship Reference: PADMPyN3vLE
Pcs: 1, L: 10, W: 6, H: 3

Total Charges (in USD) \$15.52

Invoice date:
Account number:
Invoice number:

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Your Invoice Details (Cont.)

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GPK000047018	YVR	YCD	12/20/2018	1	2	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	TINA RONSE 2686 MORNINGSTAR RD Shawnigan Lake, BC V0R 2W1

Charges
Rate Total \$7.27
Fuel Surcharge \$1.66
Residential Area \$1.25

Amounts
Dec Value

Ground
Ship Reference: 400962-407619-1544834764
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$10.18

GPK000047019	YVR	YYZ	12/20/2018	1	2	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	IAN GRAHAM 650 KING STREET WEST # TORONTO, ON M5V 0H6
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Charges
Rate Total \$10.10
Fuel Surcharge \$2.21
Residential Area \$1.25

Amounts
Dec Value

Express
Ship Reference: PADMQdffVKg
Pcs: 1, L: 10, W: 6, H: 3

Total Charges (in USD) \$13.56

GPK000044946	YVR	YYC	11/8/2018	1	8	8	RPI (COURIER BC) 3700 JERICO RD RICHMOND, BC V7B 1M5	JENNIFER MALLETT NORTH-179 LYNX RD N LETHBRIDGE, AB T1H 6Z5
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Charges
Rate Total \$8.85
Fuel Surcharge \$2.22
Residential Area \$1.25

Amounts
Dec Value

Ground
Ship Reference: NO MANIFEST/AUCUN MANIFESTE

Total Charges (in USD) \$12.32

GPK000044945	YVR	YYZ	11/8/2018	1	8	8	RPI (COURIER BC) 3700 JERICO RD RICHMOND, BC V7B 1M5	KRIZTLE DIANE REGALAD 1604-361 THE WEST MALL Etobicoke, ON M9C 1E8
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Charges
Rate Total \$8.84
Fuel Surcharge \$2.22
Residential Area \$1.25

Amounts
Dec Value

Ground
Ship Reference: NO MANIFEST/AUCUN MANIFESTE

Total Charges (in USD) \$12.31

GPK000044944	YVR	YYC	11/8/2018	1	8	8	RPI (COURIER BC) 3700 JERICO RD RICHMOND, BC V7B 1M5	ANGELICA VARGAS 5508 48A AVE RED DEER, AB T4N 3V6
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Charges
Rate Total \$8.85
Fuel Surcharge \$1.95

Amounts
Dec Value

Ground
Ship Reference: NO MANIFEST/AUCUN MANIFESTE

Total Charges (in USD) \$10.80

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Your Invoice Details (Cont.)

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GPK000044943	YVR	YVR	11/8/2018	1	8	9	RPI (COURIER BC) 3700 JERICO RD RICHMOND, BC V7B 1M5	EILEEN JONKER 14 22865 AV LANGLEY, BC V2Z 2W8

Charges**Amounts****Dec Value**

Rate Total \$7.53
Fuel Surcharge \$1.93
Residential Area \$1.25

Ground

Ship Reference: NO MANIFEST/AUCUN MANIFESTE

Total Charges (in USD) \$10.71

GPK000044942	YVR	YYZ	11/8/2018	1	8	8	RPI (COURIER BC) 3700 JERICO RD RICHMOND, BC V7B 1M5	ANNA LE 26 THURROCK RD NORTH YORK, ON M3L 1P6
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Charges**Amounts****Dec Value**

Rate Total \$8.84
Fuel Surcharge \$2.22
Residential Area \$1.25

Ground

Ship Reference: NO MANIFEST/AUCUN MANIFESTE

Total Charges (in USD) \$12.31

GPK000044941	YVR	YYJ	11/8/2018	1	8	8	RPI (COURIER BC) 3700 JERICO RD RICHMOND, BC V7B 1M5	ANAM CARA SPA 2341 HENRY AVE NORTH SAANICH, BC V8L 2B4
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Charges**Amounts****Dec Value**

Rate Total \$7.53
Fuel Surcharge \$1.93
Residential Area \$1.25

Ground

Ship Reference: NO MANIFEST/AUCUN MANIFESTE

Total Charges (in USD) \$10.71

GPK000044940	YVR	YUL	11/8/2018	1	8	8	RPI (COURIER BC) 3700 JERICO RD RICHMOND, BC V7B 1M5	AMANDA SHORE 325 CH. DU BORD DU LAC DORVAL, QC H9S 4L6
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Charges**Amounts****Dec Value**

Rate Total \$19.92
Fuel Surcharge \$4.38

Ground

Ship Reference: NO MANIFEST/AUCUN MANIFESTE

Total Charges (in USD) \$24.30

GPK000044939	YVR	YUL	11/8/2018	1	8	8	RPI (COURIER BC) 3700 JERICO RD RICHMOND, BC V7B 1M5	AMANDA SHORE 325 CH. DU BORD DU LAC DORVAL, QC H9S 4L6
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Charges**Amounts****Dec Value**

Rate Total \$19.92
Fuel Surcharge \$4.38

Ground

Ship Reference: NO MANIFEST/AUCUN MANIFESTE

Total Charges (in USD) \$24.30

Invoice date:
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Your Invoice Details (Cont.)

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GPK000044975	YVR	YUL	11/8/2018	1	8	8	RPI (COURIER BC) 3700 JERICO RD RICHMOND, BC V7B 1M5	KIM DUBOIS 199 BOIS FRANCS N BOIS-FRANC, QC J9E 3A9

Charges**Amounts****Dec Value**

Rate Total

\$9.28

Fuel Surcharge

\$2.04

Ground

Ship Reference: NO MANIFEST/AUCUN MANIFESTE

Total Charges (in USD)

\$11.32

GPK000044974	YVR	YYZ	11/8/2018	1	8	8	RPI (COURIER BC) 3700 JERICO RD RICHMOND, BC V7B 1M5	VIVIAN HUYNH 30 DALCAIRNEY RD MAPLE, ON L6A 2J7
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Charges**Amounts****Dec Value**

Rate Total

\$8.84

Fuel Surcharge

\$2.22

Residential Area

\$1.25

Ground

Ship Reference: NO MANIFEST/AUCUN MANIFESTE

Total Charges (in USD)

\$12.31

GPK000044966	YVR	YVR	11/8/2018	1	8	34	RPI (COURIER BC) 3700 JERICO RD RICHMOND, BC V7B 1M5	WILKIE REDDI MART 116 2ND AVE W VANCOUVER, BC V5Y 1C2
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Charges**Amounts****Dec Value**

Rate Total

\$14.11

Fuel Surcharge

\$3.10

Ground

Ship Reference: NO MANIFEST/AUCUN MANIFESTE

Total Charges (in USD)

\$17.21

GPK000044973	YVR	YVR	11/8/2018	1	8	8	RPI (COURIER BC) 3700 JERICO RD RICHMOND, BC V7B 1M5	KAITO KUROKAWA 223-2910 EAST PENDER S BURNABY, BC V5K 2C3
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Charges**Amounts****Dec Value**

Rate Total

\$7.28

Fuel Surcharge

\$1.88

Residential Area

\$1.25

Ground

Ship Reference: NO MANIFEST/AUCUN MANIFESTE

Total Charges (in USD)

\$10.41

GPK000044972	YVR	YEG	11/8/2018	1	8	8	RPI (COURIER BC) 3700 JERICO RD RICHMOND, BC V7B 1M5	MOHAMMAD GANI 2624 BOWEN WAY SW EDMONTON, AB T6W 2J4
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Charges**Amounts****Dec Value**

Rate Total

\$8.85

Fuel Surcharge

\$2.22

Residential Area

\$1.25

Ground

Ship Reference: NO MANIFEST/AUCUN MANIFESTE

Total Charges (in USD)

\$12.32

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Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GPK000044971	YVR	YYZ	11/8/2018	1	8	8	RPI (COURIER BC) 3700 JERICO RD RICHMOND, BC V7B 1M5	MAYAN SINJARI 201 DELMAR DR HAMILTON, ON L9C 1J8

Charges**Amounts****Dec Value**

Rate Total \$8.84
Fuel Surcharge \$2.22
Residential Area \$1.25

Ground

Ship Reference: NO MANIFEST/AUCUN MANIFESTE

Total Charges (in USD) \$12.31

GPK000044965	YVR	YOW	11/8/2018	1	8	8	RPI (COURIER BC) 3700 JERICO RD RICHMOND, BC V7B 1M5	# 1162 AGINCOURT RD OTTAWA, ON K2C 2H7
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Charges**Amounts****Dec Value**

Rate Total \$8.84
Fuel Surcharge \$2.22
Residential Area \$1.25

Ground

Ship Reference: NO MANIFEST/AUCUN MANIFESTE

Total Charges (in USD) \$12.31

GPK000044970	YVR	YWG	11/8/2018	1	8	8	RPI (COURIER BC) 3700 JERICO RD RICHMOND, BC V7B 1M5	SAMANTHA BELL 88 MARTIN WEST AV WINNIPEG, MB R2L 0B4
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Charges**Amounts****Dec Value**

Rate Total \$8.84
Fuel Surcharge \$2.22
Residential Area \$1.25

Ground

Ship Reference: NO MANIFEST/AUCUN MANIFESTE

Total Charges (in USD) \$12.31

GPK000044969	YVR	YYZ	11/8/2018	1	8	8	RPI (COURIER BC) 3700 JERICO RD RICHMOND, BC V7B 1M5	MELISSA SANTOS 1914-10 MARTHA EATON NORTH YORK, ON M6M 5B
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Charges**Amounts****Dec Value**

Rate Total \$8.84
Fuel Surcharge \$2.22
Residential Area \$1.25

Ground

Ship Reference: NO MANIFEST/AUCUN MANIFESTE

Total Charges (in USD) \$12.31

GPK000044964	YVR	YYZ	11/8/2018	1	8	8	RPI (COURIER BC) 3700 JERICO RD RICHMOND, BC V7B 1M5	CHANTAL LAURIN 3 (STUDIO B)-431 BAYVIE BARRIE, ON L4N 8Y2
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Charges**Amounts****Dec Value**

Rate Total \$8.81
Fuel Surcharge \$1.94

Ground

Ship Reference: NO MANIFEST/AUCUN MANIFESTE

Total Charges (in USD) \$10.75

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GPK000044968	YVR	YYZ	11/8/2018	1	8	8	RPI (COURIER BC) 3700 JERICO RD RICHMOND, BC V7B 1M5	JAGDIP SOKHI 119 MONTEITH CRES MAPLE, ON L6A 3M8

Charges**Amounts****Dec Value**

Rate Total
Fuel Surcharge
Residential Area

\$8.84
\$2.22
\$1.25

Ground

Ship Reference: NO MANIFEST/AUCUN MANIFESTE

Total Charges (in USD)

\$12.31

GPK000044967	YVR	YWG	11/8/2018	1	8	8	RPI (COURIER BC) 3700 JERICO RD RICHMOND, BC V7B 1M5	# PO BOX 3 OXFORD HOUSE, MB R0B 1C0
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Charges**Amounts****Dec Value**

Rate Total
Beyond Destination
Fuel Surcharge

\$8.81
\$66.15
\$16.49

Ground

Ship Reference: NO MANIFEST/AUCUN MANIFESTE

Total Charges (in USD)

\$91.45

GPK000044962	YVR	YVR	11/8/2018	1	8	8	RPI (COURIER BC) 3700 JERICO RD RICHMOND, BC V7B 1M5	AYA NISHIOKA 219-1008 HOMER ST VANCOUVER, BC V6B 2X1
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Charges**Amounts****Dec Value**

Rate Total
Fuel Surcharge

\$7.28
\$1.60

Ground

Ship Reference: NO MANIFEST/AUCUN MANIFESTE

Total Charges (in USD)

\$8.88

GPK000044961	YVR	YUL	11/8/2018	1	8	8	RPI (COURIER BC) 3700 JERICO RD RICHMOND, BC V7B 1M5	KARINE HAYNES 103-901 DES SEIGNEURS TERREBONNE, QC J6W 1T
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Charges**Amounts****Dec Value**

Rate Total
Fuel Surcharge

\$8.81
\$1.94

Ground

Ship Reference: NO MANIFEST/AUCUN MANIFESTE

Total Charges (in USD)

\$10.75

GPK000044960	YVR	YYZ	11/8/2018	1	8	8	RPI (COURIER BC) 3700 JERICO RD RICHMOND, BC V7B 1M5	JENNY ESCANDELL 1203-50 ABSOLUTE SUITE MISSISSAUGA, ON L4Z 0A8
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Charges**Amounts****Dec Value**

Rate Total
Fuel Surcharge
Residential Area

\$8.84
\$2.22
\$1.25

Ground

Ship Reference: NO MANIFEST/AUCUN MANIFESTE

Total Charges (in USD)

\$12.31

Invoice date:
Account number:
Invoice number:

Jan 02, 2019
6633265BILL
A1510106

Your Invoice Details (Cont.)

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GPK000044959	YVR	YVR	11/8/2018	1	8	63	RPI (COURIER BC) 3700 JERICO RD RICHMOND, BC V7B 1M5	JOAN BELDAM 45248 Lenora Cres CHILLIWACK, BC V2P 7C4

Charges**Amounts****Dec Value**

Rate Total \$22.04
Fuel Surcharge \$5.12
Residential Area \$1.25

Ground

Ship Reference: NO MANIFEST/AUCUN MANIFESTE

Total Charges (in USD) \$28.41

GPK000044958	YVR	YCD	11/8/2018	1	8	8	RPI (COURIER BC) 3700 JERICO RD RICHMOND, BC V7B 1M5	WENDY ANDERSEN 1639 Shoreview Way DUNCAN, BC V9L 0B8
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Charges**Amounts****Dec Value**

Rate Total \$7.53
Fuel Surcharge \$1.93
Residential Area \$1.25

Ground

Ship Reference: NO MANIFEST/AUCUN MANIFESTE

Total Charges (in USD) \$10.71

GPK000044957	YVR	YYC	11/8/2018	1	8	8	RPI (COURIER BC) 3700 JERICO RD RICHMOND, BC V7B 1M5	WALDRON NICOLE 66 DENSMORE CRES RED DEER, AB T4R 2L6
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Charges**Amounts****Dec Value**

Rate Total \$8.85
Fuel Surcharge \$2.22
Residential Area \$1.25

Ground

Ship Reference: NO MANIFEST/AUCUN MANIFESTE

Total Charges (in USD) \$12.32

GPK000044956	YVR	YUL	11/8/2018	1	8	8	RPI (COURIER BC) 3700 JERICO RD RICHMOND, BC V7B 1M5	ALEXANDRE DESROCHER 3564 EMILE BOUTHILLIER SAINT-HUBERT, QC J3Y 0R2
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Charges**Amounts****Dec Value**

Rate Total \$8.81
Fuel Surcharge \$2.21
Residential Area \$1.25

Ground

Ship Reference: NO MANIFEST/AUCUN MANIFESTE

Total Charges (in USD) \$12.27

GPK000044955	YVR	YUL	11/8/2018	1	8	8	RPI (COURIER BC) 3700 JERICO RD RICHMOND, BC V7B 1M5	DIANE MORIN 107-2580 LEVESQUE BOUL LAVAL, QC H7E 2N5
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Charges**Amounts****Dec Value**

Rate Total \$8.84
Fuel Surcharge \$2.22
Residential Area \$1.25

Ground

Ship Reference: NO MANIFEST/AUCUN MANIFESTE

Total Charges (in USD) \$12.31

Invoice date:
Account number:
Invoice number:

Jan 02, 2019
6633265BILL
A1510106

Your Invoice Details (Cont.)

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GPK000044954	YVR	YYZ	11/13/2018	1	8	8	RPI (COURIER BC) 3700 JERICHO RD RICHMOND, BC V7B 1M5	NANCY LIGGINS 52 DOROTHY ST BRANTFORD, ON N3S 1G9

Charges**Amounts****Dec Value**

Rate Total \$8.84
Fuel Surcharge \$2.22
Residential Area \$1.25

Ground
Ship Reference: NO MANIFEST/AUCUN MANIFESTE

Total Charges (in USD) \$12.31

GPK000044953	YVR	YYZ	11/8/2018	1	8	8	RPI (COURIER BC) 3700 JERICHO RD RICHMOND, BC V7B 1M5	Barbara Craig 143 WEAVER ST CAMBRIDGE, ON N3C 1W6
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Charges**Amounts****Dec Value**

Rate Total \$8.84
Fuel Surcharge \$2.22
Residential Area \$1.25

Ground
Ship Reference: NO MANIFEST/AUCUN MANIFESTE

Total Charges (in USD) \$12.31

GPK000044952	YVR	YXE	11/8/2018	1	8	8	RPI (COURIER BC) 3700 JERICHO RD RICHMOND, BC V7B 1M5	JIM WHITE 1 MOUNTREAL AVE SOUTH SASKATOON, SK S7M 3K8
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Charges**Amounts****Dec Value**

Rate Total \$8.84
Fuel Surcharge \$2.22
Residential Area \$1.25

Ground
Ship Reference: NO MANIFEST/AUCUN MANIFESTE

Total Charges (in USD) \$12.31

GPK000044951	YVR	YYZ	11/8/2018	1	8	8	RPI (COURIER BC) 3700 JERICHO RD RICHMOND, BC V7B 1M5	PUROLATOR RETAIL CENT 30 ROKEBY ST NEW LISKEARD, ON P0J 1P0
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Charges**Amounts****Dec Value**

Rate Total \$9.28
Fuel Surcharge \$2.04

Ground
Ship Reference: NO MANIFEST/AUCUN MANIFESTE

Total Charges (in USD) \$11.32

GPK000044950	YVR	YYZ	11/8/2018	1	8	8	RPI (COURIER BC) 3700 JERICHO RD RICHMOND, BC V7B 1M5	NOURHAN EL DAHAN 2418 CALLINGHAM DR. LONDON, ON N6G 0P4
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Charges**Amounts****Dec Value**

Rate Total \$8.81
Fuel Surcharge \$2.21
Residential Area \$1.25

Ground
Ship Reference: NO MANIFEST/AUCUN MANIFESTE

Total Charges (in USD) \$12.27

Invoice date:
Account number:
Invoice number:

Jan 02, 2019
6633265BILL
A1510106

Your Invoice Details (Cont.)

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GPK000044949	YVR	YQM	11/13/2018	1	8	8	RPI (COURIER BC) 3700 JERICO RD RICHMOND, BC V7B 1M5	SUSAN PENNEY KEOUGH 330 LINGAN RD SYDNEY, NS B1N 1W3

Charges**Amounts****Dec Value**

Rate Total \$9.11
Fuel Surcharge \$2.28
Residential Area \$1.25

Ground

Ship Reference: NO MANIFEST/AUCUN MANIFESTE

Total Charges (in USD) \$12.64

GPK000044948	YVR	YYZ	11/8/2018	1	8	8	RPI (COURIER BC) 3700 JERICO RD RICHMOND, BC V7B 1M5	PUROLATOR RETAIL 1 CUDDY COURT LONDON, ON N5V 4N4
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Charges**Amounts****Dec Value**

Rate Total \$8.81
Fuel Surcharge \$1.94

Ground

Ship Reference: NO MANIFEST/AUCUN MANIFESTE

Total Charges (in USD) \$10.75

GPK000044947	YVR	YYZ	11/8/2018	1	8	8	RPI (COURIER BC) 3700 JERICO RD RICHMOND, BC V7B 1M5	CONDO 310-5418 YONGE ST NORTH YORK, ON M2N 6X
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Charges**Amounts****Dec Value**

Rate Total \$8.84
Fuel Surcharge \$1.94

Ground

Ship Reference: NO MANIFEST/AUCUN MANIFESTE

Total Charges (in USD) \$10.78

Invoice Total \$5,518.79 Shipments: 411 Weight: 2134 Pieces: 426

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