

Invoice date:
Account number:
Invoice number:

Dec 19, 2018
6633265BILL
A1507937

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) **\$4,358.00**
Your payment is due by Jan 02, 2019

Summary of shipments charged to your account

Shipments you sent	\$3,067.42
Fuel Surcharge	\$693.26
Other Services	\$597.32
Subtotal	\$4,358.00
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	291
Total number of pieces	311

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) \$4,358.00

Invoice number: A1507937

Payment due by: Jan 02, 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:
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Your Invoice Details

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GP000045886	YVR	YOW	11/30/2018	1	2	3	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	TERRIE NELSON ACCENTURE OTTAWA, ON K1P 1A4

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

Rate Total

\$7.81

Fuel Surcharge

\$1.72

Ground

Ship Reference: SB811844341

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

Total Charges (in USD)

\$9.53

GP000045887	YVR	YYZ	11/30/2018	1	2	3	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	MICHELE STOKLEY 3060 SANDPIPER TRAIL CAMLACHIE, ON N0N 1E0
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Charges**Amounts****Dec Value**

Rate Total

\$7.77

Fuel Surcharge

\$1.98

Residential Area

\$1.25

Ground

Ship Reference: 386378-393035-1543187383

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

Total Charges (in USD)

\$11.00

GP000045888	YVR	YYG	11/30/2018	1	1	2	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	MENGLING HAN 102 MAYPOINT ROAD UNIT CHARLOTTETOWN, PE C1E 1V6
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Charges**Amounts****Dec Value**

Rate Total

\$10.09

Fuel Surcharge

\$2.49

Residential Area

\$1.25

Express

Ship Reference: PADKRaxvJ5U

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

Total Charges (in USD)

\$13.83

GP000045889	YVR	YVR	11/30/2018	1	1	2	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	PATRICIA SCHMIDT 302-500 WEST RICHARDS NELSON, BC V1L 6C8
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Charges**Amounts****Dec Value**

Rate Total

\$6.76

Fuel Surcharge

\$1.76

Residential Area

\$1.25

Ground

Ship Reference: 386777-393434-1543249631

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

Total Charges (in USD)

\$9.77

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
GPK000045890	YVR	YYZ	11/30/2018	1	1	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	GRIZEL FAJARDO 70 FOREST MANOR RD UN NORTH YORK, ON M2J 0A9

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

Rate Total \$10.10
Fuel Surcharge \$2.50
Residential Area \$1.25

Express
Ship Reference: PADKO3Mj9WM
Pcs: 1, L: 8, W: 5, H: 3

Total Charges (in USD) \$13.85

GPK000045891	YVR	YOW	11/30/2018	1	3	3	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	HILARY WARDER 237 FAIRWAY HILL CRESC KINGSTON, ON K7M 2B5
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Charges**Amounts****Dec Value**

Rate Total \$7.77
Fuel Surcharge \$1.98
Residential Area \$1.25

Ground
Ship Reference: 386770-393427-1543248513
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$11.00

GPK000045892	YVR	YYZ	11/30/2018	1	5	5	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	CAROL PETERSEN 289 SUMACH STREET Toronto, ON M5A 3K4
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Charges**Amounts****Dec Value**

Rate Total \$7.82
Fuel Surcharge \$2.00
Residential Area \$1.25

Ground
Ship Reference: 386334-392991-1543181408
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$11.07

GPK000045893	YVR	YYZ	11/30/2018	1	1	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	MEHRAN SHAKOURI 76 SHIRRIK DRIVE RICHMOND HILL, ON L4E 0B6
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Charges**Amounts****Dec Value**

Rate Total \$10.10
Fuel Surcharge \$2.50
Residential Area \$1.25

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

Total Charges (in USD) \$13.85

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
GPK000045894	YVR	YYZ	11/30/2018	1	1	2	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	NANCY TKACHUK 7404 NORTH DORSET PLA NIAGARA FALLS, ON L2J 3T4

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

Rate Total \$10.10
Fuel Surcharge \$2.50
Residential Area \$1.25

Express
Ship Reference: PADKSFuMY80
Pcs: 1, L: 8, W: 5, H: 3

Total Charges (in USD) \$13.85

GPK000045895	YVR	YWG	11/30/2018	1	8	9	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	DEBRA STERN 102-226 OSBORNE ST NOR WINNIPEG, MB R3C 1V4
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Charges**Amounts****Dec Value**

Rate Total \$21.59
Fuel Surcharge \$4.75

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

Total Charges (in USD) \$26.34

GPK000045896	YVR	YYZ	11/30/2018	1	8	9	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	ALEC HOLLA 3-552 DURHAM STREET KINCARDINE, ON N2Z 1L6
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Charges**Amounts****Dec Value**

Rate Total \$21.57
Fuel Surcharge \$4.75

Express
Ship Reference: PADKYUm9Uro
Pcs: 1, L: 23, W: 7, H: 6

Total Charges (in USD) \$26.32

GPK000045897	YVR	YUL	11/30/2018	1	4	5	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	JULIE POIRIER 3495 Av Orient BROSSARD, QC J4Y 2K8
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Charges**Amounts****Dec Value**

Rate Total \$15.02
Fuel Surcharge \$3.58
Residential Area \$1.25

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

Total Charges (in USD) \$19.85

GPK000045898	YVR	YUL	11/30/2018	1	1	1	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	CHANTAL CARMEL 1331 TOUSSAINT-TRUDEA CHAMBLY, QC J3L 5P1
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Charges**Amounts****Dec Value**

Rate Total \$7.77
Fuel Surcharge \$1.98
Residential Area \$1.25

Ground
Ship Reference: SB8115811875
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$11.00

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Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GPK000045899	YVR	YQR	11/30/2018	1	1	2	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	Christopher Cote 2060 NORTH RAILWAY ST SWIFT CURRENT, SK S9H 2T5

Charges
Rate Total \$7.81
Fuel Surcharge \$1.99
Residential Area \$1.25

Amounts
Dec Value

Ground
Ship Reference: PADKTGaDw2A
Pcs: 1, L: 11, W: 9, H: 1

Total Charges (in USD) \$11.05

GPK000045900	YVR	YVR	11/30/2018	1	1	2	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	Deanna Keller 3315 West 12th Avenue VANCOUVER, BC V6R 2M8
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Charges
Rate Total \$6.49
Fuel Surcharge \$1.70
Residential Area \$1.25

Amounts
Dec Value

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

Total Charges (in USD) \$9.44

GPK000045901	YVR	YOW	11/30/2018	1	1	1	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	EMMA MORRIS 875 RIVERVIEW WAY KINGSTON, ON K7K 0J4
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Charges
Rate Total \$8.45
Fuel Surcharge \$1.86

Amounts
Dec Value

Express
Ship Reference: PADKT5IE3K4
Pcs: 1, L: 11, W: 9, H: 1

Total Charges (in USD) \$10.31

GPK000045902	YVR	YYZ	11/30/2018	1	1	2	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	HARMONIE ELEVELD 77 WESTMOUNT RD. GUELPH, ON N1H 5J1
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Charges
Rate Total \$10.10
Fuel Surcharge \$2.22

Amounts
Dec Value

Express
Ship Reference: PADKYKY0Dqg
Pcs: 1, L: 8, W: 5, H: 3

Total Charges (in USD) \$12.32

GPK000045903	YVR	YYZ	11/30/2018	1	2	2	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	HANNAH NASTAMAGOS 446 SUMMERHILL AVE. TORONTO, ON M4W 2E4
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Charges
Rate Total \$10.10
Fuel Surcharge \$2.22

Amounts
Dec Value

Express
Ship Reference: PADKXxkx7WY
Pcs: 1, L: 8, W: 5, H: 3

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
GP000045904	YVR	YYC	11/30/2018	1	4	5	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	KRISTEN WHITE #4 4451 61 AVE SE Calgary, AB T2C 1Z6

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

Rate Total

\$7.82

Fuel Surcharge

\$1.72

Ground

Ship Reference: PADKYtc3dVY

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

Total Charges (in USD)

\$9.54

GP000045905	YVR	YYJ	11/30/2018	1	4	5	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	LUCY KATE NAPPER HARR 4009 MAGDELIN STREET VICTORIA, BC V8N 3M5
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Charges**Amounts****Dec Value**

Rate Total

\$6.76

Fuel Surcharge

\$1.76

Residential Area

\$1.25

Ground

Ship Reference: PADKYrK5qTs

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

Total Charges (in USD)

\$9.77

GP000045906	YVR	YYZ	11/30/2018	1	2	4	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	KELEIGH ANDERSON 64-6 CHESTNUT DR GRIMSBY, ON L3M 0C4
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Charges**Amounts****Dec Value**

Rate Total

\$13.38

Fuel Surcharge

\$3.22

Residential Area

\$1.25

Express

Ship Reference: PADKXwXVDs0

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

Total Charges (in USD)

\$17.85

GP000045907	YVR	YYZ	12/3/2018	1	1	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	JESSIE SIMMONS 2028 EGLINTON AVENUE TORONTO, ON M6E 2K3
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Charges**Amounts****Dec Value**

Rate Total

\$10.10

Fuel Surcharge

\$1.97

Express

Ship Reference: PADKVKYUJEE

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

Total Charges (in USD)

\$12.07

GP000045908	YVR	YYZ	12/3/2018	1	8	9	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	ALISON HALSALL 2 RANDOLPH ROAD TORONTO, ON M4G 3R7
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Charges**Amounts****Dec Value**

Rate Total

\$21.57

Fuel Surcharge

\$4.45

Residential Area

\$1.25

Express

Ship Reference: PADKUI5rQB

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

Total Charges (in USD)

\$27.27

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
GPK000045909	YVR	YYZ	12/3/2018	1	1	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	Sandra Stainton 101 REANSBURY CRESCE MARKHAM, ON L6C 1X6

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

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

Express
Ship Reference: PADKUUpWT0Wk
Pcs: 1, L: 8, W: 5, H: 3

Total Charges (in USD) \$13.56

GPK000045910	YVR	YVR	12/3/2018	1	1	1	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	DAVE CHICK 3884 WEST 20TH AVENUE VANCOUVER, BC V6S 1G2
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Charges**Amounts****Dec Value**

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

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

Total Charges (in USD) \$9.25

GPK000045911	YVR	YVR	12/3/2018	1	1	12	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	ALISA MARTIN 1197 MCCALLUM ROAD ABBOTSFORD, BC V2S 8A
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Charges**Amounts****Dec Value**

Rate Total \$8.34
Fuel Surcharge \$1.63

Ground
Ship Reference: PADKaAMKV4A
Pcs: 1, L: 8, W: 5, H: 3

Total Charges (in USD) \$9.97

GPK000045912	YVR	YXE	12/3/2018	1	1	1	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	CLARK JAMAN 217 LENORE DRIVE SASKATOON, SK S7K 6Y2
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Charges**Amounts****Dec Value**

Rate Total \$7.82
Fuel Surcharge \$1.52

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

Total Charges (in USD) \$9.34

GPK000045913	YVR	YYZ	12/3/2018	1	1	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	KARTHIK GUNASEKARAN #512 2050 BRIDLETOWNE Toronto, ON M1W 2V5
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Charges**Amounts****Dec Value**

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

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

Total Charges (in USD) \$13.56

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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
GPK000045914	YVR	YVR	12/3/2018	1	1	1	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	RAY BAKER 12909 22A AVENUE SURREY, BC V4A 7E4

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

Rate Total
Fuel Surcharge
Residential Area

\$6.49
\$1.51
\$1.25

Ground
Ship Reference: PADKYH2VYFo
Pcs: 1, L: 8, W: 5, H: 3

Total Charges (in USD) \$9.25

GPK000045915	YVR	YYZ	12/3/2018	1	2	3	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	MADONNA TREMBLETT 92 LAKESHORE ROAD WE ORO STATION, ON L0L 2E0
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Charges**Amounts****Dec Value**

Rate Total
Fuel Surcharge

\$8.21
\$1.60

Ground
Ship Reference: 386713-393370-1543239903
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$9.81

GPK000045916	YVR	YYZ	12/3/2018	1	3	3	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	ELYSE DUDZINSKI 130 NEWCASTLE STREET ETOBICOKE, ON M8Z 1C8
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Charges**Amounts****Dec Value**

Rate Total
Fuel Surcharge
Residential Area

\$7.81
\$1.77
\$1.25

Ground
Ship Reference: SB8114033360
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$10.83

GPK000045917	YVR	YVR	12/3/2018	1	1	6	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	TRENDY PROJECTS CORP 6835 HERSHAM AVE BURNABY, BC V5E 3K7
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Charges**Amounts****Dec Value**

Rate Total
Fuel Surcharge
Residential Area

\$6.77
\$1.56
\$1.25

Ground
Ship Reference: PADKVA1C8Zg
Pcs: 1, L: 8, W: 5, H: 3

Total Charges (in USD) \$9.58

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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
GPK000045918	YVR	YYJ	12/3/2018	1	1	4	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	RAJA CHAUDHARY 2016 FREDERICK NORRIS Victoria, BC V8P 2B2

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

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

Ground
Ship Reference: PADKUfBs1Rs
Pcs: 1, L: 8, W: 5, H: 3

Total Charges (in USD) \$9.57

GPK000045919	YVR	YYZ	12/3/2018	3	6	7	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	GAIL STEPHENSON 54 COLDSTREAM CRESCE London, ON N5W 1T6
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Charges**Amounts****Dec Value**

Rate Total \$8.46
Fuel Surcharge \$1.89
Residential Area \$1.25

Ground
Ship Reference: 387002-393659-1543277817
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) \$11.60

GPK000045920	YVR	YYC	12/3/2018	1	2	2	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	THOMAS RAWSON 3-119 23 AVE NE Calgary, AB T2E 1V6
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Charges**Amounts****Dec Value**

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

Ground
Ship Reference: 387145-393802-1543295552
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$10.83

GPK000045921	YVR	YOW	12/3/2018	1	2	2	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	CHANTAL THIBOUTOT 15 COURT SOLACE Ottawa, ON K1K 4T5
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Charges**Amounts****Dec Value**

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

Ground
Ship Reference: 386950-393607-1543272465
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
GPKE000045923	YVR	YYZ	12/3/2018	1	2	2	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	LOIS COLL 56 FRANKLIN Toronto, ON M2N 1B6

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

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

Ground
Ship Reference: 386939-393596-1543271141
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$10.84

GPKE000045924	YVR	---	12/3/2018	1	4	4	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	LAURIE SCHULZ 3283 DAPHNE STREET REGINA, SK S4V 3R5
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Charges**Amounts****Dec Value**

Rate Total \$7.82
Fuel Surcharge \$1.52

Ground
Ship Reference: 387445-394102-1543346708
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$9.34

GPKE000045925	YVR	YQR	12/3/2018	1	5	5	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	TOOS GIESEN 315 FIRST AVENUE WEST Gravelbourg, SK S0H 1X0
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Charges**Amounts****Dec Value**

Rate Total \$7.82
Fuel Surcharge \$1.52

Ground
Ship Reference: 387291-393948-1543327904
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$9.34

GPKE000045926	YVR	YVR	12/3/2018	1	4	5	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	BARB BOWEN 8111 SEAFAIR DRIVE RICHMOND, BC V7C 1W8
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Charges**Amounts****Dec Value**

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

Ground
Ship Reference: 387148-393805-1543296309
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$9.27

GPKE000045927	YVR	YYC	12/3/2018	1	4	5	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	GAIL EHRHARDT CO 6108 LONGMOOR WAY Calgary, AB T3E 5Z7
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Charges**Amounts****Dec Value**

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

Ground
Ship Reference: 387488-394145-1543352058
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$10.84

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Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GPK000045928	YVR	YYZ	12/3/2018	1	6	7	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	JENNIFER MEEHAN 274 BERESFORD AVENUE TORONTO, ON M6S 3B3

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

Rate Total

\$8.50

Fuel Surcharge

\$1.66

Ground

Ship Reference: 387329-393986-1543334209

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

Total Charges (in USD)

\$10.16

GPK000045929	YVR	YQM	12/3/2018	1	5	5	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	WAYNE FEINDEL 4952 MAIN STREET DORCHESTER, NB E4K 2Z
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Charges**Amounts****Dec Value**

Rate Total

\$8.05

Fuel Surcharge

\$1.57

Ground

Ship Reference: 387330-393987-1543334194

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

Total Charges (in USD)

\$9.62

GPK000045930	YVR	YYZ	12/3/2018	1	6	7	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	JKENNIFER MEEHAN 274 BERESFORD AVENUE Toronto, ON M6S 3B3
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Charges**Amounts****Dec Value**

Rate Total

\$8.50

Fuel Surcharge

\$1.66

Ground

Ship Reference: 387337-393994-1543335084

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

Total Charges (in USD)

\$10.16

GPK000045931	YVR	YYZ	12/3/2018	1	8	9	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	ANNA CANTELON 70 SEKURA CRESCENT CAMBRIDGE, ON N1R 7E8
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Charges**Amounts****Dec Value**

Rate Total

\$9.18

Fuel Surcharge

\$2.03

Residential Area

\$1.25

Ground

Ship Reference: 387454-394111-1543347312

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

Total Charges (in USD)

\$12.46

GPK000045932	YVR	YVR	12/3/2018	1	4	4	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	ANN DINNERT 150 SKYLAND DRIVE KELOWNA, BC V1V 3A1
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Charges**Amounts****Dec Value**

Rate Total

\$6.76

Fuel Surcharge

\$1.56

Residential Area

\$1.25

Ground

Ship Reference: 387132-393789-1543293865

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

Total Charges (in USD)

\$9.57

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Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GP000045933	YVR	YWG	12/3/2018	1	2	2	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	FRED VAN VOGT 30 FISHERMANS COVE DRYDEN, ON P8N 0A2

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

Rate Total

\$8.21

Fuel Surcharge

\$1.60

Ground

Ship Reference: 386991-393648-1543276617

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

Total Charges (in USD)

\$9.81

GP000045934	YVR	YYT	12/3/2018	1	3	3	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	MARY SEARS WALL 17 UNGAVA STREET PARADISE, NL A1L 1J3
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Charges**Amounts****Dec Value**

Rate Total

\$8.05

Fuel Surcharge

\$1.81

Residential Area

\$1.25

Ground

Ship Reference: 386922-393579-1543268509

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

Total Charges (in USD)

\$11.11

GP000045935	YVR	YYZ	12/3/2018	1	3	3	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	JoAnne Chalmers 457 Crossing Bridge Place AURORA, ON L4G 7N1
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Charges**Amounts****Dec Value**

Rate Total

\$7.77

Fuel Surcharge

\$1.76

Residential Area

\$1.25

Ground

Ship Reference: 386915-393572-1543267943

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

Total Charges (in USD)

\$10.78

GP000045936	YVR	YHZ	12/3/2018	1	3	4	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	LEIGH NOFTLE 58 DOWNS AVENUE HALIFAX, NS B3N 2Z2
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Charges**Amounts****Dec Value**

Rate Total

\$8.21

Fuel Surcharge

\$1.84

Residential Area

\$1.25

Ground

Ship Reference: 387161-393818-1543297277

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
GPK000045937	YVR	YYC	12/3/2018	1	3	3	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	YVONNE BRITTNER 405-29 RIVER RIDGE DR N MEDICINE HAT, AB T1A 8V3

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

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

Ground
Ship Reference: SB8115819399
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$10.84

GPK000045938	YVR	YYZ	12/3/2018	1	2	3	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	JESSICA BEATTY 97 SHANNON RD. MOUNT ALBERT, ON L0G 1M0
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Charges**Amounts****Dec Value**

Rate Total \$7.77
Fuel Surcharge \$1.52

Ground
Ship Reference: SB8115846016
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$9.29

GPK000045939	YVR	YVR	12/3/2018	1	2	2	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	LINDA SCOTT 20390 88B Avenue LANGLEY, BC V1M 1E6
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Charges**Amounts****Dec Value**

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

Ground
Ship Reference: SB8113109498
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$9.25

GPK000045940	YVR	YYZ	12/3/2018	1	2	2	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	NICOLE DRABIK 10 GORDON ROWE CRESC RICHMOND HILL, ON L4C 8S3
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Charges**Amounts****Dec Value**

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

Ground
Ship Reference: SB8113779583
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$10.84

Invoice date:
Account 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
GPK000045941	YVR	YOW	12/3/2018	1	1	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	FABIENNE HUSSON-DUBE 920 CHEMIN COOK GATINEAU, QC J9J 3P6

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

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

Ground
Ship Reference: SB8113899453
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$10.84

GPK000045942	YVR	YYZ	12/3/2018	1	3	3	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	BEVERLEY MONSEGUE 260 VIOLET STREET GRAVENHURST, ON P1P 1
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Charges**Amounts****Dec Value**

Rate Total \$8.21
Fuel Surcharge \$1.60

Ground
Ship Reference: SB8114062090
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$9.81

GPK000045943	YVR	YUL	12/3/2018	1	1	1	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	MARIE-GAZELLE BRASSAR 730 NOTRE-DAME OUEST VICTORIAVILLE, QC G6P 1T8
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Charges**Amounts****Dec Value**

Rate Total \$8.21
Fuel Surcharge \$1.60

Ground
Ship Reference: SB8113930450
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$9.81

GPK000045944	YVR	YUL	12/3/2018	1	1	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	JOHANNE OUELLET 160 RUE DES CROCUS VAUDREUIL DORION, QC J7V 9T4
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Charges**Amounts****Dec Value**

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

Ground
Ship Reference: SB8114803780
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$10.79

GPK000045945	YVR	YYC	12/3/2018	1	1	1	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	LYDIA VILLAMIL 77 SUN CANYON WAY SE Calgary, AB T2X 2V3
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Charges**Amounts****Dec Value**

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

Ground
Ship Reference: SB8111274868
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$10.84

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Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GPK000045946	YVR	YOW	12/3/2018	1	4	4	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	TINA SAVENKOFF 34 WILDERNESS WAY STITTSVILLE, ON K2S 2E2

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

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

Ground
Ship Reference: SB8113928949
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$10.84

GPK000045947	YVR	YQR	12/3/2018	1	2	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	JENNIFER TSOUGRIANIS 3532 GREEN LILY RD REGINA, SK S4V 3M8
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Charges**Amounts****Dec Value**

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

Ground
Ship Reference: SB8113868777
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$10.83

GPK000045948	YVR	YUL	12/3/2018	1	2	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	DANIEL PAQUETTE 2130 ORLeANS MONTREAL, QC H1W 3R9
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Charges**Amounts****Dec Value**

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

Ground
Ship Reference: SB8113259567
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$10.84

GPK000045949	YVR	YQB	12/3/2018	1	2	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	MARIE TREMBLAY 12 RUE DU CANNET Quebec, QC G1C 8K1
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Charges**Amounts****Dec Value**

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

Ground
Ship Reference: SB8113927569
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
GPK000045950	YVR	YYZ	12/3/2018	1	5	5	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	MELODY GREWAL 238 WESTMORELAND AVE TORONTO, ON M6H 3A5

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

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

Ground
Ship Reference: SB8113937923
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$10.84

GPK000045951	YVR	YVR	12/3/2018	1	4	4	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	PRIYA PETERSON 102-7305 CEDAR VALLEY C MISSION, BC V2V 1C5
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Charges**Amounts****Dec Value**

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

Ground
Ship Reference: SB8113742452
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$9.29

GPK000045952	YVR	YYZ	12/3/2018	1	3	3	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	STANOJKA NINIC 2549 Palisander Ave MISSISSAUGA, ON L5B 2L1
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Charges**Amounts****Dec Value**

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

Ground
Ship Reference: SB8113498350
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$10.83

GPK000045953	YVR	YYZ	12/3/2018	1	2	3	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	THELMA SMITH 114 STRACHAN ST. STRATFORD, ON N5A 2B1
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Charges**Amounts****Dec Value**

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

Ground
Ship Reference: 387391-394048-1543341231
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
GPK000045954	YVR	YYZ	12/3/2018	1	2	2	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	Marcia Yampolsky 23 Gore Vale Ave Toronto, ON M6J 2R5

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

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

Ground
Ship Reference: 387257-393914-1543323016
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$10.84

GPK000045955	YVR	YYC	12/3/2018	1	4	4	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	ALADI EMMANUEL 4 ASPEN RIDGE MANOR S Calgary, AB T3H 0T4
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Charges**Amounts****Dec Value**

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

Ground
Ship Reference: 15491607
Pcs: 1, L: 17, W: 13, H: 1

Total Charges (in USD) \$10.84

GPK000045956	YVR	YYC	12/3/2018	2	6	7	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	VADODARIYA SANJAY 315 ROYAL BAY NW Calgary, AB T3G 4X6
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Charges**Amounts****Dec Value**

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

Ground
Ship Reference: 35491557
Pcs: 1, L: 17, W: 13, H: 1
Pcs: 1, L: 17, W: 13, H: 1

Total Charges (in USD) \$11.65

GPK000045957	YVR	YYC	12/3/2018	1	3	3	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	BOTE TIVADAR 527 31 STREET NORTHWE Calgary, AB T2N 2V6
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Charges**Amounts****Dec Value**

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

Ground
Ship Reference: 45447277
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
A1507937

Your Invoice Details (Cont.)

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GPK000045958	YVR	YYC	12/3/2018	1	3	4	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	LOPEZ MARIA TERESA 36 SPRING VALLEY LANE Calgary, AB T3H 4V2

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

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

Express
Ship Reference: 15495387
Pcs: 1, L: 17, W: 13, H: 1

Total Charges (in USD) \$17.48

GPK000045960	YVR	YYC	12/3/2018	1	4	5	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	MIDYETTE LIZZIE 1-1535 14 STREET INVERMERE, BC V0A 1K4
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Charges**Amounts****Dec Value**

Rate Total \$7.27
Beyond Destination \$4.63
Fuel Surcharge \$2.32

Ground
Ship Reference: 25491567
Pcs: 1, L: 17, W: 13, H: 1

Total Charges (in USD) \$14.22

GPK000045961	YVR	YOW	12/3/2018	1	5	6	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	ALLISON DESROSIERS-RO 417 DUNDONALD DRIVE OTTAWA, ON K2J 0G9
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Charges**Amounts****Dec Value**

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

Ground
Ship Reference: SB8113399477
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$11.24

GPK000045962	YVR	YYT	12/3/2018	1	5	6	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	CATHY CAINES CO BRENDA WOODMAN ST JOHNS, NL A1H 1C3
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Charges**Amounts****Dec Value**

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

Ground
Ship Reference: SB8113713400
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$11.53

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
GPK000045963	YVR	YYC	12/3/2018	1	6	7	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	BEVERLY-ANN PARKER 18 HARVARD CRES W LETHBRIDGE, AB T1K 6R4

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

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

Ground
Ship Reference: SB8113888784
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$11.65

GPK000045964	YVR	YYZ	12/3/2018	1	4	4	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	MARLA DAVID 1 SEINECLIFFE ROAD THORNHILL, ON L3T 1K3
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Charges**Amounts****Dec Value**

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

Ground
Ship Reference: SB8113747278
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$10.84

GPK000045965	YVR	YYC	12/3/2018	1	5	5	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	EDMUNDSON ERIN 624 CEDARILLE WAY SOU Calgary, AB T2W 2G7
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Charges**Amounts****Dec Value**

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

Ground
Ship Reference: 35442137
Pcs: 1, L: 17, W: 13, H: 1

Total Charges (in USD) \$10.84

GPK000045966	YVR	YYZ	12/3/2018	1	2	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	DANIELLE CASKANETTE 47929 CROSSLEY HUNTER BELMONT, ON N0L 1B0
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Charges**Amounts****Dec Value**

Rate Total \$7.78
Fuel Surcharge \$1.52

Ground
Ship Reference: SB8111896408
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$9.30

Invoice date:
Account number:
Invoice number:

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6633265BILL
A1507937

Your Invoice Details (Cont.)

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GPK000045967	YVR	YYZ	12/3/2018	1	3	3	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	CINDY TAYLOR 2642 CAP WILSON ROAD U Cobourg, ON K9A 4K2

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

Rate Total

\$7.77

Fuel Surcharge

\$1.52

Ground

Ship Reference: SB8115801058

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

Total Charges (in USD)

\$9.29

GPK000045968	YVR	YVR	12/3/2018	1	2	3	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	MICHAEL ZACHARY 2K-1033 MARINASIDE CRE VANCOUVER, BC V6Z 3A3
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Charges**Amounts****Dec Value**

Rate Total

\$6.52

Fuel Surcharge

\$1.52

Residential Area

\$1.25

Ground

Ship Reference: SB8115835290

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

Total Charges (in USD)

\$9.29

GPK000045969	YVR	YYZ	12/3/2018	1	3	3	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	KELLY GALBRAITH-TUCKE 119 GLASGOW CRES KESWICK, ON L4P 4B1
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Charges**Amounts****Dec Value**

Rate Total

\$7.77

Fuel Surcharge

\$1.76

Residential Area

\$1.25

Ground

Ship Reference: SB8114110265

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

Total Charges (in USD)

\$10.78

GPK000045970	YVR	YYC	12/3/2018	1	2	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	DAWN CUTHBERTSON 224 HARRISON COURT CROSSFIELD, AB T0M 0S0
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Charges**Amounts****Dec Value**

Rate Total

\$7.81

Fuel Surcharge

\$1.52

Ground

Ship Reference: SB8113940041

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

Total Charges (in USD)

\$9.33

GPK000045971	YVR	YYZ	12/3/2018	1	4	5	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

\$7.82

Fuel Surcharge

\$1.77

Residential Area

\$1.25

Ground

Ship Reference: SB8113406796

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

Total Charges (in USD)

\$10.84

Invoice date:
Account number:
Invoice number:

Dec 19, 2018
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
GPK000045972	YVR	YUL	12/3/2018	1	5	5	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	STePHANIE DESRANLEAU 712 ST-GREGOIRE Farnham, QC J2N 1R4

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

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

Ground
Ship Reference: SB8111356304
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$10.78

GPK000045973	YVR	YOW	12/3/2018	1	3	4	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	DOUGLAS MCCOLEMAN 47-B WOODFIELD DRIVE NEPEAN, ON K2G 3Y7
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Charges**Amounts****Dec Value**

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

Ground
Ship Reference: SB811505233
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$10.84

GPK000045974	YVR	YVR	12/3/2018	1	3	4	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	MARISSA INSUA 7-ELEVEN CANADA INC. SURREY, BC V3T 0C3
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Charges**Amounts****Dec Value**

Rate Total \$6.52
Fuel Surcharge \$1.27

Ground
Ship Reference: SB8113919755
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$7.79

GPK000045975	YVR	YVR	12/3/2018	1	2	3	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	LISA KOVERCHUK-LEYK 210# 9199 TOMICKI AVE RICHMOND, BC V6X 0C4
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Charges**Amounts****Dec Value**

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

Ground
Ship Reference: 387466-394123-1543348462
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$9.29

Invoice date:
Account number:
Invoice number:

Dec 19, 2018
6633265BILL
A1507937

Your Invoice Details (Cont.)

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GPK000045976	YVR	YYZ	12/3/2018	1	3	3	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	CAROLINE TERPSTRA-CLA 2530 HEADON FOREST DR BURLINGTON, ON L7M 3Z9

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

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

Ground
Ship Reference: SB8114748052
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$10.83

GPK000045977	YVR	YQR	12/3/2018	1	2	3	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	PAULA WALKER-SPEILER 78 ELIZABETH AVENUE YORKTON, SK S3N 2C9
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Charges**Amounts****Dec Value**

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

Ground
Ship Reference: SB8113972434
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$10.83

GPK000045978	YVR	YYC	12/3/2018	1	1	1	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	JANICE HUNTER LEFURGE 644 RIVERSIDE BLVD NW HIGH RIVER, AB T1V 0A1
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Charges**Amounts****Dec Value**

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

Ground
Ship Reference: SB811575335
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$10.84

GPK000045979	YVR	YOW	12/3/2018	1	1	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	HENKE HOGVEEN 29 BALLANTRAE WAY KANATA, ON K2L 1N3
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Charges**Amounts****Dec Value**

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

Ground
Ship Reference: SB8114085704
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$10.84

Invoice date:
Account number:
Invoice number:

Dec 19, 2018
6633265BILL
A1507937

Your Invoice Details (Cont.)

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GPK000045980	YVR	YVR	12/3/2018	1	5	5	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	CAROLINE THOMSON 2740 BELLICINI PL HOUSTON, BC V0J 1Z0

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

Rate Total

\$7.52

Fuel Surcharge

\$1.47

Ground

Ship Reference: SB8115854981

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

Total Charges (in USD)

\$8.99

GPK000045981	YVR	YYZ	12/3/2018	1	4	4	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	JANET ZANUTTO 1427 STATION ST FONTHILL, ON L0S 1E0
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Charges**Amounts****Dec Value**

Rate Total

\$7.77

Fuel Surcharge

\$1.52

Ground

Ship Reference: SB8112481755

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

Total Charges (in USD)

\$9.29

GPK000045982	YVR	YYZ	12/3/2018	1	2	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	KAREN HASSON 80 CEDARWOODS CRES CHATHAM, ON N7L 3W6
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Charges**Amounts****Dec Value**

Rate Total

\$7.78

Fuel Surcharge

\$1.76

Residential Area

\$1.25

Ground

Ship Reference: SB811476399

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

Total Charges (in USD)

\$10.79

GPK000045983	YVR	YYC	12/3/2018	1	3	3	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	RAE ERIC 2033 BOWNESS ROAD NO Calgary, AB T2N 3K9
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Charges**Amounts****Dec Value**

Rate Total

\$7.82

Fuel Surcharge

\$1.52

Ground

Ship Reference: 35408097

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

Total Charges (in USD)

\$9.34

GPK000045984	YVR	YYC	12/3/2018	1	3	3	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	ORHADJE ABIMBOLA 226 SHERWOOD MOUNT N Calgary, AB T3R 0G4
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Charges**Amounts****Dec Value**

Rate Total

\$7.82

Fuel Surcharge

\$1.77

Residential Area

\$1.25

Ground

Ship Reference: 15440657

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
GPK000045985	YVR	YYZ	12/3/2018	1	1	1	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	MARY BETH DEVLIN BURK 271 GLEN MANOR DR. E TORONTO, ON M4E 2Y3

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

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

Ground
Ship Reference: SB8113335525
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$10.84

GPK000045986	YVR	YYC	12/3/2018	1	1	1	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	TRINA KRAMER THERRIEN 116 PACIFIC AVENUE IRVINE, AB T0J 1V0
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Charges**Amounts****Dec Value**

Rate Total \$7.82
Beyond Destination \$10.75
Fuel Surcharge \$3.62

Ground
Ship Reference: 387580-394237-1543363160
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$22.19

GPK000045987	YVR	YYZ	12/3/2018	1	2	3	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	MARILYN FLOWERS 484 KING ST. EAST MOUNT ALBERT, ON L0G 1M0
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Charges**Amounts****Dec Value**

Rate Total \$7.77
Fuel Surcharge \$1.52

Ground
Ship Reference: 388010-394667-1543430198
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$9.29

GPK000045989	YVR	YYC	12/3/2018	1	3	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: 387785-394442-1543394473
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$10.84

Invoice date:
Account number:
Invoice number:

Dec 19, 2018
6633265BILL
A1507937

Your Invoice Details (Cont.)

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GPK000045990	YVR	YYZ	12/3/2018	1	4	4	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	TS JARVIS 723 BENNETT BOULEVARD MILTON, ON L9T 6H6

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

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

Ground
Ship Reference: 387609-394266-1543368224
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$10.78

GPK000045991	YVR	YYZ	12/3/2018	1	3	4	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	AUDREY CORDOBA 64 Westminster circle BARRIE, ON L4M 0A5
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Charges**Amounts****Dec Value**

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

Ground
Ship Reference: 387612-394269-1543368341
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$10.78

GPK000045992	YVR	YYZ	12/3/2018	1	5	6	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	VICKIE KUIPERS 9448 PRIOR STREET SAINT THOMAS, ON N5P 3S7
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Charges**Amounts****Dec Value**

Rate Total \$8.11
Fuel Surcharge \$1.58

Ground
Ship Reference: 387629-394286-1543370174
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$9.69

GPK000045993	YVR	YEG	12/3/2018	1	3	4	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	KRISTIE STEINKE 45 AUTUMNWOOD CRESC SPRUCE GROVE, AB T7X 0J3
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Charges**Amounts****Dec Value**

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

Ground
Ship Reference: 387722-394379-1543380612
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
GPK000045994	YVR	YYZ	12/3/2018	1	4	5	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	JOHN MAIRS 1201 ADJALA TECUMSETH TOTTENHAM, ON L0G 1W0

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

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

Ground
Ship Reference: 387955-394612-1543423940
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$10.78

GPK000045995	YVR	YYZ	12/3/2018	1	4	4	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	LYNNE ADLER 129 MARTIN DR. Belle River, ON N0R 1A0
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Charges**Amounts****Dec Value**

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

Ground
Ship Reference: 387666-394323-1543374609
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$10.78

GPK000045996	YVR	YWG	12/3/2018	1	8	9	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	DEBRA STERN 102-226 OSBORNE ST NOR WINNIPEG, MB R3C 1V4
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Charges**Amounts****Dec Value**

Rate Total \$21.59
Fuel Surcharge \$4.21

Express
Ship Reference: PADKeZKUXv0
Pcs: 1, L: 23, W: 7, H: 6

Total Charges (in USD) \$25.80

GPK000045997	YVR	YUL	12/3/2018	1	4	5	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	DANIELLE PLAMONDON 4829 NOTRE-DAME OUEST MONTREAL, QC H4C 1S9
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Charges**Amounts****Dec Value**

Rate Total \$7.82
Fuel Surcharge \$1.52

Ground
Ship Reference: 387774-394431-1543390973
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$9.34

GPK000045998	YVR	YVR	12/3/2018	1	2	2	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	RON AND ROS GIBNEY 2120 KING GEORGE BLVD SOUTH SURREY, BC V4A 6Y8
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Charges**Amounts****Dec Value**

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

Ground
Ship Reference: 386601-393258-1543354659
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$9.25

Invoice date:
Account number:
Invoice number:

Dec 19, 2018
6633265BILL
A1507937

Your Invoice Details (Cont.)

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GPK000045999	YVR	YWG	12/3/2018	1	4	5	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	SHARON MOFFATT 127 TWAIN DRIVE Winnipeg, MB R3K 0R2

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

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

Ground
Ship Reference: 387884-394541-1543417798
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$10.84

GPK000046000	YVR	YVR	12/3/2018	1	1	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	PATRICIA SCHMIDT 302-500 WEST RICHARDS NELSON, BC V1L 6C8
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Charges**Amounts****Dec Value**

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

Ground
Ship Reference: 387564-394221-1543361141
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$9.57

GPK000046001	YVR	YEG	12/3/2018	1	1	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	TONI OWEN 209 10045 83 AVE NW Edmonton, AB T6E 2C3
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Charges**Amounts****Dec Value**

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

Ground
Ship Reference: 387842-394499-1543409197
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$10.83

GPK000046002	YVR	YVR	12/4/2018	1	3	7	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	CAROLINE BEAM 4742 MILLAR RD HUDSON'S HOPE, B V0C 1V0
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Charges**Amounts****Dec Value**

Rate Total \$8.09
Beyond Destination \$20.58
Fuel Surcharge \$5.59

Ground
Ship Reference: SB8113937396
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$34.26

Invoice date:
Account number:
Invoice number:

Dec 19, 2018
6633265BILL
A1507937

Your Invoice Details (Cont.)

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GPK000046003	YVR	YUL	12/4/2018	1	2	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	BERTHA762 LAURIN 12 RUE DEMERS VICTORIAVILLE, QC G6P 1Y1

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

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

Ground
Ship Reference: 387970-394627-1543425408
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$11.30

GPK000046004	YVR	YYC	12/4/2018	1	5	5	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	TAN JING 158 ASPEN HILLS WAY SO Calgary, AB T3H 0G8
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Charges**Amounts****Dec Value**

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

Ground
Ship Reference: 85454767
Pcs: 1, L: 17, W: 13, H: 1

Total Charges (in USD) \$10.84

GPK000046005	YVR	YYZ	12/4/2018	1	1	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	JEFFRAY JAYARAJ MICHA 168 BELLAMY RD NORTH Scarborough, ON M1J 2L5
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Charges**Amounts****Dec Value**

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

Express
Ship Reference: PADKeZ7wGXU
Pcs: 1, L: 8, W: 5, H: 3

Total Charges (in USD) \$13.56

GPK000046006	YVR	YVR	12/4/2018	1	1	1	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	YUKARI UCHIYAMA 9031199.EASTWOOD STRE Coquitlam, BC V3B 7W7
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Charges**Amounts****Dec Value**

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

Ground
Ship Reference: PADKb7vyy1w
Pcs: 1, L: 8, W: 5, H: 3

Total Charges (in USD) \$9.25

Invoice date:
Account number:
Invoice number:

Dec 19, 2018
6633265BILL
A1507937

Your Invoice Details (Cont.)

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GPK000046007	YVR	YYC	12/4/2018	1	1	1	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	MAGGIE MCGEE 173 CHAPALINA SQUARE S CALGARY, AB T2X 0L5

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

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

Ground
Ship Reference: PADKf6LU_JY
Pcs: 1, L: 8, W: 5, H: 3

Total Charges (in USD) \$10.84

GPK000046008	YVR	YYZ	12/4/2018	1	1	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	KIRSTEN LALONDE 125 KOZLOV ST SIDE POR Barrie, ON L4N 4R1
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Charges**Amounts****Dec Value**

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

Express
Ship Reference: PADKeZF1Zzc
Pcs: 1, L: 8, W: 5, H: 3

Total Charges (in USD) \$13.56

GPK000046009	YVR	YUL	12/4/2018	1	1	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	NGUYEN-ANH NGUYEN 8635 RUE LAJEUNESSE #5 Montreal, QC H2P 0B5
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Charges**Amounts****Dec Value**

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

Express
Ship Reference: PADKbtjj6Y
Pcs: 1, L: 8, W: 5, H: 3

Total Charges (in USD) \$13.56

GPK000046010	YVR	YUL	12/4/2018	1	1	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	MAYA BERGERON-ROBITA 1805 AVENUE DESJARDIN Montreal, QC H1V 2G8
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Charges**Amounts****Dec Value**

Rate Total \$10.10
Fuel Surcharge \$1.97

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

Total Charges (in USD) \$12.07

Invoice date:
Account number:
Invoice number:

Dec 19, 2018
6633265BILL
A1507937

Your Invoice Details (Cont.)

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GPK000046011	YVR	YYZ	12/4/2018	1	2	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	FRANCESCA BRUNSDEN 404 WOODBINE AVENUE TORONTO, ON M4L 3P6

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

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

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

Total Charges (in USD) \$13.56

GPK000046012	YVR	YCD	12/4/2018	1	1	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	HEIDI VAGE 1 BEDEHUSET KYUQUOT, BC V0P 1J0
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Charges**Amounts****Dec Value**

Rate Total \$7.27
Beyond Destination \$42.53
Fuel Surcharge \$9.71

Ground
Ship Reference: PADKbsO46Xk
Pcs: 1, L: 10, W: 6, H: 2

Total Charges (in USD) \$59.51

GPK000046013	YVR	YQR	12/4/2018	1	1	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	MAUREEN SCHMIDT 204 EAGLE PLACE Regina, SK S4Y 1H4
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Charges**Amounts****Dec Value**

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

Ground
Ship Reference: 387668-394325-1543374556
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$10.83

GPK000046014	YVR	YYZ	12/4/2018	1	3	11	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	JENNY JOHNSON TORONTO PERTH Pickering, ON L1V 6V3
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Charges**Amounts****Dec Value**

Rate Total \$24.51
Fuel Surcharge \$5.02
Residential Area \$1.25

Express
Ship Reference: 154352802321113
Pcs: 1, L: 17, W: 13, H: 1

Total Charges (in USD) \$30.78

Invoice date:
Account number:
Invoice number:

Dec 19, 2018
6633265BILL
A1507937

Your Invoice Details (Cont.)

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GPK000046015	YVR	YVR	12/4/2018	1	1	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	PATRICIA SCHMIDT 302-500 WEST RICHARDS NELSON, BC V1L 6C8

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

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

Ground
Ship Reference: 387958-394615-1543424284
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$9.57

GPK000046016	YVR	YYC	12/4/2018	1	1	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	ETEZADI ESFARJANI MEH 20 ASPEN RIDGE TERRAC Calgary, AB T3H 0P1
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Charges**Amounts****Dec Value**

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

Ground
Ship Reference: 35453767
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$10.83

GPK000046017	YVR	YUL	12/4/2018	1	1	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	SHAINA GNIWISCH 6750 WESTBURY AVE MONTREAL, QC H3W 2X6
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Charges**Amounts****Dec Value**

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

Express
Ship Reference: PADKame7JdE
Pcs: 1, L: 10, W: 6, H: 2

Total Charges (in USD) \$13.56

GPK000046018	YVR	YYZ	12/4/2018	1	1	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	CAROLYN FUNK 2206-22 CLOSE AVENUE Toronto, ON M6K 2V4
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Charges**Amounts****Dec Value**

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

Express
Ship Reference: PADKaZf7nGo
Pcs: 1, L: 10, W: 6, H: 2

Total Charges (in USD) \$13.56

Invoice date:
Account number:
Invoice number:

Dec 19, 2018
6633265BILL
A1507937

Your Invoice Details (Cont.)

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GPK000046019	YVR	YQR	12/4/2018	1	3	3	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	JENNA SELINGER 3211 GOULD BAY REGINA, SK S4N 6Z9

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

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

Ground
Ship Reference: PADKbYCAeL0
Pcs: 1, L: 13, W: 9, H: 3

Total Charges (in USD) \$10.84

GPK000046020	YVR	YXE	12/4/2018	1	2	3	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	EMILY BIRCHFIELD 1-320 JESSOP AVENUE Saskatoon, SK S7N 1Y6
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Charges**Amounts****Dec Value**

Rate Total \$7.82
Fuel Surcharge \$1.52

Ground
Ship Reference: PADKe8CUMns
Pcs: 1, L: 13, W: 9, H: 3

Total Charges (in USD) \$9.34

GPK000046021	YVR	YVR	12/4/2018	1	3	4	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	CONSOLATA TESAN 1376 NOOTKA STREET Vancouver, BC V5K 4E8
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Charges**Amounts****Dec Value**

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

Ground
Ship Reference: 388220-394877-1543458969
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$9.29

GPK000046022	YVR	YVR	12/4/2018	1	4	4	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	PATTI DENNISON 5843 SUMAS MOUNTAIN R ABBOTSFORD, BC V3G 3C
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Charges**Amounts****Dec Value**

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

Ground
Ship Reference: 387523-394180-1543356681
Pcs: 1, L: 17, W: 13, H: 1

Total Charges (in USD) \$9.29

Invoice date:
Account number:
Invoice number:

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6633265BILL
A1507937

Your Invoice Details (Cont.)

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GPK000046023	YVR	YYZ	12/4/2018	1	2	2	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	AZADEH JILA 130 TOWER HILL ROAD Richmond Hill, ON L4E 0K6

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

Rate Total

\$7.78

Fuel Surcharge

\$1.52

Ground

Ship Reference: 154361992768012

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

Total Charges (in USD)

\$9.30

GPK000046024	YVR	YYZ	12/4/2018	1	3	114	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	NERISSA TAYLOR 55 HILLSMOUNT RD London, ON N6K 1W1
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Charges**Amounts****Dec Value**

Rate Total

\$45.20

Fuel Surcharge

\$9.06

Residential Area

\$1.25

SH-Large Pkg

\$55.00

Ground

Ship Reference: 388108-394765-1543442430

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

Total Charges (in USD)

\$110.51

GPK000046025	YVR	YVR	12/4/2018	1	4	4	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	ANNE DEACON 3-4748 54A STREET DELTA, BC V4K 3P1
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Charges**Amounts****Dec Value**

Rate Total

\$6.52

Fuel Surcharge

\$1.52

Residential Area

\$1.25

Ground

Ship Reference: 388428-395085-1543482569

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

Total Charges (in USD)

\$9.29

GPK000046026	YVR	YHZ	12/4/2018	1	4	5	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	MARION DUNCAN 9 BIRCH STREET APARTM DIGBY, NS B0V 1A0
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Charges**Amounts****Dec Value**

Rate Total

\$8.05

Fuel Surcharge

\$1.57

Ground

Ship Reference: 388252-394909-1543461893

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

Total Charges (in USD)

\$9.62

Invoice date:
Account number:
Invoice number:

Dec 19, 2018
6633265BILL
A1507937

Your Invoice Details (Cont.)

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GPK000046027	YVR	YYZ	12/4/2018	1	1	9	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	DANIEL ZEITER 327 ELM STREET PORT COLBORNE, ON L3K 4P1

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

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

Express
Ship Reference: PADKnKPxCP0
Pcs: 1, L: 8, W: 5, H: 3

Total Charges (in USD) \$27.27

GPK000046028	YVR	YVR	12/4/2018	1	2	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	YVONNE COMFORT 17392 61A AVENUE Surrey, BC V3S 6Y2
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Charges**Amounts****Dec Value**

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

Ground
Ship Reference: 388323-394980-1543467732
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$9.25

GPK000046029	YVR	YYZ	12/4/2018	1	2	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	LARITZA SILVA 204-50 ELM DRIVE EAST MISSISSAUGA, ON L5A 3X2
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Charges**Amounts****Dec Value**

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

Ground
Ship Reference: 388301-394958-1543466091
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$10.84

GPK000046030	YVR	YYZ	12/4/2018	1	2	3	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	MARY GRANT 123 MILTON AVENUE WES CAMBRIDGE, ON N3C 3W7
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Charges**Amounts****Dec Value**

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

Ground
Ship Reference: 388568-395225-1543504164
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$10.83

Invoice date:
Account number:
Invoice number:

Dec 19, 2018
6633265BILL
A1507937

Your Invoice Details (Cont.)

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GPKE000046031	YVR	YUL	12/4/2018	1	4	4	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	FARIHA NAQVI 24 CARIBOU ST KIRKLAND, QC H9J 2H8

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

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

Ground
Ship Reference: SB811660730
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$10.84

GPKE000046032	YVR	YVR	12/4/2018	1	4	4	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	KIM GRAVES-ANSLEY 319 CLIFTON ROAD NORT Kelowna, BC V1V 1N4
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Charges**Amounts****Dec Value**

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

Ground
Ship Reference: 388716-395373-1543519542
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$9.57

605981235829	YYZ	YYZ	12/4/2018	1	2	2	PUROLATOR INC 43 TANK FARM RD BELLEVILLE, ON K8N 4Z6	PUROLATOR CENTRAL SU 1151 MARTIN GROVE RD ETOBICOKE, ON M9W 4W7
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Charges**Amounts****Dec Value**

Rate Total \$6.74
Fuel Surcharge \$1.31

Express
Ship Reference: GPKE000045548

Total Charges (in USD) \$8.05

GPKE000046033	YVR	YYC	12/5/2018	1	5	5	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	RAJ SATISH 157 WEST COACH PLACE Calgary, AB T3H 0M8
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Charges**Amounts****Dec Value**

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

Ground
Ship Reference: 70564727
Pcs: 1, L: 17, W: 13, H: 1

Total Charges (in USD) \$10.84

GPKE000046034	YVR	YQB	12/5/2018	1	8	9	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	MARIE-CLAUDE DE LA POT 2543 AVENUE DE MONCEA Quebec, QC G1T 2N8
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Charges**Amounts****Dec Value**

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

Express
Ship Reference: PADKxftd2CQ
Pcs: 1, L: 23, W: 7, H: 6

Total Charges (in USD) \$27.27

Invoice date:
Account number:
Invoice number:

Dec 19, 2018
6633265BILL
A1507937

Your Invoice Details (Cont.)

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GP000046035	YVR	YEG	12/5/2018	2	8	16	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	MEAGAN HAWKSHAW 5015 4TH AVE BOX 6802 EDSON, AB T7E 1V2

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

Rate Total

\$32.58

Fuel Surcharge

\$6.35

Express

Ship Reference: PADKlzzhSzo

Pcs: 1, L: 13, W: 9, H: 6

Pcs: 1, L: 13, W: 9, H: 6

Total Charges (in USD)

\$38.93

GP000046036	YVR	YYZ	12/5/2018	1	1	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	TIMOTHY TREVENNA BERENDSON Timmins, ON P4N 2X5
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Charges**Amounts****Dec Value**

Rate Total

\$8.21

Fuel Surcharge

\$1.60

Ground

Ship Reference: SB8113930690

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

Total Charges (in USD)

\$9.81

GP000046038	YVR	YUL	12/5/2018	1	1	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	ANNIE LEMIRE 535 Jasmin CHERTSEY, QC J0K 3K0
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Charges**Amounts****Dec Value**

Rate Total

\$8.21

Fuel Surcharge

\$1.60

Ground

Ship Reference: SB8113899521

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

Total Charges (in USD)

\$9.81

GP000046039	YVR	YYG	12/5/2018	2	76	75	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	SIMMONS SHAW CONNIE 100 LITTLE FLOWER AVEN Morell, PE C0A 1S0
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Charges**Amounts****Dec Value**

Rate Total

\$32.80

Fuel Surcharge

\$6.40

Ground

Ship Reference: 45458577

Pcs: 1, L: 13, W: 12, H: 10

Pcs: 1, L: 13, W: 12, H: 10

Total Charges (in USD)

\$39.20

GP000046041	YVR	YOW	12/5/2018	1	2	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	KIMBERLEY EDEN 27 LITTLEFIELD ROAD Amherstview, ON K7N 1S1
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Charges**Amounts****Dec Value**

Rate Total

\$7.78

Fuel Surcharge

\$1.76

Residential Area

\$1.25

Ground

Ship Reference: 387991-394648-1543489359

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

Total Charges (in USD)

\$10.79

Invoice date:
Account number:
Invoice number:

Dec 19, 2018
6633265BILL
A1507937

Your Invoice Details (Cont.)

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GP000046042	YVR	YQB	12/5/2018	1	1	2	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	GENEVIÈVE LOISELLE 21-530 RUE SAINT-GABRIEL Quebec, QC G1R 1W3

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

Rate Total

\$7.78

Fuel Surcharge

\$1.52

Ground

Ship Reference: 388208-394865-1543456496

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

Total Charges (in USD)

\$9.30

GP000046043	YVR	YEG	12/5/2018	1	4	4	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	BRENDA CLARK 182 SHADOW RIDGE EST. SHERWOOD PARK, AB T8A 4T7
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Charges**Amounts****Dec Value**

Rate Total

\$7.82

Fuel Surcharge

\$1.77

Residential Area

\$1.25

Ground

Ship Reference: 388445-395102-1543486096

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

Total Charges (in USD)

\$10.84

GP000046044	YVR	YYZ	12/5/2018	1	2	3	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	MARIAN DE LEEBEECK 10555 BELMONT ROAD St.thomas, ON N5P 3T3
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Charges**Amounts****Dec Value**

Rate Total

\$7.77

Fuel Surcharge

\$1.52

Ground

Ship Reference: 388632-395289-1543511276

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

Total Charges (in USD)

\$9.29

GP000046045	YVR	YYZ	12/5/2018	1	1	2	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	LINDA MCDUGALL 86 GARDEN ST. SIMCOE, ON N3Y 1C4
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Charges**Amounts****Dec Value**

Rate Total

\$7.78

Fuel Surcharge

\$1.76

Residential Area

\$1.25

Ground

Ship Reference: 388072-394729-1543438758

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

Total Charges (in USD)

\$10.79

GP000046046	YVR	YYC	12/5/2018	1	3	4	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	LAM MIKE 34 ASCOT CRESCENT SW CALGARY, AB T3H 0T9
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Charges**Amounts****Dec Value**

Rate Total

\$7.82

Fuel Surcharge

\$1.77

Residential Area

\$1.25

Ground

Ship Reference: 25446497

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

Total Charges (in USD)

\$10.84

Invoice date:
Account number:
Invoice number:

Dec 19, 2018
6633265BILL
A1507937

Your Invoice Details (Cont.)

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GPK000046047	YVR	YYC	12/5/2018	1	3	4	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	ROBBI MARRIOTT 145 PANATELLA GREEN N CALGARY, AB T3K 0M6

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

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

Ground
Ship Reference: SB8114680833
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$10.84

GPK000046048	YVR	YUL	12/5/2018	1	3	3	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	SOPHIE TREMBLAY 146 STE-CATHERINE ST-DENIS-SUR-RICHELIEU, J0H 1K0
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Charges**Amounts****Dec Value**

Rate Total \$8.21
Fuel Surcharge \$1.60

Ground
Ship Reference: SB8112269257
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$9.81

GPK000046049	YVR	YYZ	12/5/2018	1	3	4	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	Kristen Ribble 5 Mansion Court HAMILTON, ON L8T 5A5
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Charges**Amounts****Dec Value**

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

Ground
Ship Reference: SB8113770242
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$10.84

GPK000046050	YVR	YYZ	12/5/2018	1	2	3	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	STEPHEN BRIGGS 12329 FIFTH LINE LIMEHOUSE, ON L0P 1H0
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Charges**Amounts****Dec Value**

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

Ground
Ship Reference: SB8113859389
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$10.78

Invoice date:
Account number:
Invoice number:

Dec 19, 2018
6633265BILL
A1507937

Your Invoice Details (Cont.)

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GPK000046051	YVR	YYZ	12/5/2018	1	3	4	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	MICHELLE MUISE 73 BREMBEL ST Kitchener, ON N2B 3T8

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

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

Ground
Ship Reference: SB8115794128
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$10.84

GPK000046052	YVR	YYC	12/5/2018	1	2	3	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	HE YUDAN 143 ASPEN HILLS CLOSE S CALGARY, AB T3H 0C7
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Charges**Amounts****Dec Value**

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

Ground
Ship Reference: 20563837
Pcs: 1, L: 17, W: 13, H: 1

Total Charges (in USD) \$10.84

GPK000046053	YVR	YWG	12/5/2018	3	104	105	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	BEREZOWSKI KENDAL 324 TORONTO AVE EAST Morris, MB R0G 1K0
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Charges**Amounts****Dec Value**

Rate Total \$42.10
Fuel Surcharge \$8.21

Ground
Ship Reference: 65403527
Pcs: 1, L: 13, W: 12, H: 10
Pcs: 1, L: 13, W: 12, H: 10
Pcs: 1, L: 13, W: 12, H: 10

Total Charges (in USD) \$50.31

GPK000046056	YVR	YYC	12/5/2018	2	2	2	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	Kelly Bicknell 14744 Deer Ridge Drive SE CALGARY, AB T2J 6N2
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Charges**Amounts****Dec Value**

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

Ground
Ship Reference: PADKrJWU4Gg
Pcs: 1, L: 8, W: 5, H: 3
Pcs: 1, L: 8, W: 5, H: 3

Total Charges (in USD) \$10.83

Invoice date:
Account number:
Invoice number:

Dec 19, 2018
6633265BILL
A1507937

Your Invoice Details (Cont.)

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GPK000046057	YVR	YYZ	12/5/2018	1	1	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	MARIAN 5 LONGWOOD DRIE Toronto, ON M3B 1T6

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

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

Express
Ship Reference: PADKsuDqfZ8
Pcs: 1, L: 8, W: 5, H: 3

Total Charges (in USD) \$13.56

GPK000046058	YVR	YYZ	12/5/2018	3	3	4	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	JESSIE SIMMONS 2028 EGLINTON AVENUE TORONTO, ON M6E 2K3
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Charges**Amounts****Dec Value**

Rate Total \$13.38
Fuel Surcharge \$2.61

Express
Ship Reference: PADKsPTGV-g
Pcs: 1, L: 8, W: 5, H: 3
Pcs: 1, L: 8, W: 5, H: 3
Pcs: 1, L: 8, W: 5, H: 3

Total Charges (in USD) \$15.99

GPK000046059	YVR	YYC	12/5/2018	1	1	1	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	LEN PERRY 7 STRATHRIDGE BAY SOU CALGARY, AB T3H 4S1
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Charges**Amounts****Dec Value**

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

Ground
Ship Reference: PADKxt3-RD0
Pcs: 1, L: 8, W: 5, H: 3

Total Charges (in USD) \$10.84

GPK000046060	YVR	YYZ	12/5/2018	1	1	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	KATEY BEZAIRE 1030 MAPLE AVENUE KINGSVILLE, ON N9Y 3T7
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Charges**Amounts****Dec Value**

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

Express
Ship Reference: PADKruqlls8
Pcs: 1, L: 8, W: 5, H: 3

Total Charges (in USD) \$13.56

Invoice date:
Account number:
Invoice number:

Dec 19, 2018
6633265BILL
A1507937

Your Invoice Details (Cont.)

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GPK000046061	YVR	YWG	12/5/2018	1	1	1	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	ALBERT TUTU 1231- 320 SHERBROOK ST Winnipeg, MB R3B 2W6

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

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

Ground
Ship Reference: PADKqwx8GTc
Pcs: 1, L: 8, W: 5, H: 3

Total Charges (in USD) \$10.84

GPK000046062	YVR	YYZ	12/5/2018	1	1	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	SAKSHI JANGRA 30 DINO COURT Brampton, ON L6Y 4X6
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Charges**Amounts****Dec Value**

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

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

Total Charges (in USD) \$13.56

GPK000046063	YVR	YOW	12/5/2018	1	1	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	MELANIE VETTER 3610 DELSON DRIVE NAVAN, ON K4B 1K5
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Charges**Amounts****Dec Value**

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

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

Total Charges (in USD) \$13.56

GPK000046064	YVR	YYC	12/5/2018	1	1	1	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	KATHERINE MARTENS 305 530 - 57 AVE SW CALGARY, AB T2V 0H2
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Charges**Amounts****Dec Value**

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

Ground
Ship Reference: PADKts493FQ
Pcs: 1, L: 8, W: 5, H: 3

Total Charges (in USD) \$10.84

Invoice date:
Account number:
Invoice number:

Dec 19, 2018
6633265BILL
A1507937

Your Invoice Details (Cont.)

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GPKE000046065	YVR	YQB	12/5/2018	1	1	2	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	BEATRICE CAUCHON 778 RUE SAVARD DONNACONA, QC G3M 0C9

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

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

Express
Ship Reference: PADKlcF7U11
Pcs: 1, L: 8, W: 5, H: 3

Total Charges (in USD) \$13.55

GPKE000046066	YVR	YEG	12/5/2018	1	1	11	REICHLING PRESS INC. 3700 JERICHO 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 \$9.88
Fuel Surcharge \$1.93

Ground
Ship Reference: PADKgSLvxV8
Pcs: 1, L: 8, W: 5, H: 3

Total Charges (in USD) \$11.81

GPKE000046067	YVR	YUL	12/5/2018	1	1	2	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	ROUA HAMROUNI 1836 SHERBROOKE EST Montreal, QC H2K 1B3
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Charges**Amounts****Dec Value**

Rate Total \$10.10
Fuel Surcharge \$1.97

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

Total Charges (in USD) \$12.07

GPKE000046069	YVR	YYZ	12/5/2018	1	1	2	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	KAYLAN REECE 1110 - 1375 MIDLAND AVE Scarborough, ON M1P 3B7
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Charges**Amounts****Dec Value**

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

Express
Ship Reference: PADKr-GOLPw
Pcs: 1, L: 8, W: 5, H: 3

Total Charges (in USD) \$13.56

GPKE000046071	YVR	YYC	12/5/2018	1	2	2	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 \$10.10
Fuel Surcharge \$1.97

Express
Ship Reference: PADK3YMyfdQ
Pcs: 1, L: 8, W: 5, H: 3

Total Charges (in USD) \$12.07

Invoice date:
Account number:
Invoice number:

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6633265BILL
A1507937

Your Invoice Details (Cont.)

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GPKE000046072	YVR	YYZ	12/5/2018	1	1	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	DIVIYA LEWIS 229 RUSHOLME RD UNIT 3 Toronto, ON M6H 2Y9

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

Rate Total

\$10.10

Fuel Surcharge

\$1.97

Express

Ship Reference: PADKvqwFANQ

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

Total Charges (in USD)

\$12.07

GPKE000046073	YVR	YYC	12/5/2018	1	6	6	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	SEAL DOUG 40 SIENNA HILLS VIEW SW Calgary, AB T3H 2Y9
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Charges**Amounts****Dec Value**

Rate Total

\$8.16

Fuel Surcharge

\$1.83

Residential Area

\$1.25

Ground

Ship Reference: 75440177

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

Total Charges (in USD)

\$11.24

GPKE000046074	YVR	YEG	12/5/2018	1	2	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	ABBY MALLARD 10159 118 STREET Edmonton, AB T5K 1K6
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Charges**Amounts****Dec Value**

Rate Total

\$7.81

Fuel Surcharge

\$1.52

Ground

Ship Reference: PADKxVzuQa4

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

Total Charges (in USD)

\$9.33

GPKE000046075	YVR	YYZ	12/5/2018	1	1	1	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	VALERIE SMETANIN 405- 383 ADELAIDE STREE Toronto, ON M5A 1N3
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Charges**Amounts****Dec Value**

Rate Total

\$8.45

Fuel Surcharge

\$1.65

Express

Ship Reference: PADKryD9w7w

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

Total Charges (in USD)

\$10.10

GPKE000046076	YVR	YUL	12/5/2018	1	1	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	ELAINE LU 3960 WELLINGTON STREE Montreal, QC H4G 1V3
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Charges**Amounts****Dec Value**

Rate Total

\$10.10

Fuel Surcharge

\$1.97

Express

Ship Reference: PADKFEDmA8g

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

Total Charges (in USD)

\$12.07

Invoice date:
Account number:
Invoice number:

Dec 19, 2018
6633265BILL
A1507937

Your Invoice Details (Cont.)

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GPK000046077	YVR	YYZ	12/5/2018	1	1	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	MARIA KING 4076 HILTON AVENUE BURLINGTON, ON L7L 1G3

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

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

Express
Ship Reference: PADKrbWD6dE
Pcs: 1, L: 8, W: 5, H: 3

Total Charges (in USD) \$13.56

GPK000046078	YVR	YYZ	12/5/2018	1	1	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	KAITLYN ALLEN 5 LINWOOD STREET ST CATHARINES, ON L2R 1H2
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Charges**Amounts****Dec Value**

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

Express
Ship Reference: PADKIsE3Gso
Pcs: 1, L: 8, W: 5, H: 3

Total Charges (in USD) \$13.56

GPK000046079	YVR	YUL	12/5/2018	2	2	3	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	ANTHONY HARCHAOU- BE 4422 DE LA ROCHE Montreal, QC H2J 3J1
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Charges**Amounts****Dec Value**

Rate Total \$11.74
Fuel Surcharge \$2.29

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

Total Charges (in USD) \$14.03

GPK000046080	YVR	YUL	12/5/2018	1	1	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	CATHERINE BOULET 133 RUE DES BOULEAUX ILE-PERROT, QC J7V 8S7
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Charges**Amounts****Dec Value**

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

Express
Ship Reference: PADKv3Wu-oo
Pcs: 1, L: 8, W: 5, H: 3

Total Charges (in USD) \$13.56

Invoice date:
Account number:
Invoice number:

Dec 19, 2018
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
GPK000046081	YVR	YUL	12/5/2018	1	1	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	GWENNAELLE LAINE 3902 BOULEVARD LASALL Montreal, QC H4G 1Z9

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

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

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

Total Charges (in USD) \$13.56

GPK000046082	YVR	YVR	12/5/2018	1	1	1	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	Michelle Cornish 207 Salmon Arm Drive Enderby, BC V0E 1V1
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Charges**Amounts****Dec Value**

Rate Total \$7.24
Fuel Surcharge \$1.66
Residential Area \$1.25

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

Total Charges (in USD) \$10.15

GPK000046084	YVR	YYZ	12/5/2018	1	1	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	EVELYN 94 PINDAR CRESCENT Toronto, ON M2J 3L4
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Charges**Amounts****Dec Value**

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

Express
Ship Reference: PADKtoQb9BQ
Pcs: 1, L: 8, W: 5, H: 3

Total Charges (in USD) \$13.56

GPK000046085	YVR	YQB	12/5/2018	1	1	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	EMILIE SANFAcON 1910 23E RUE Quebec, QC G1J 1R3
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Charges**Amounts****Dec Value**

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

Express
Ship Reference: PADKwgYHd5Y
Pcs: 1, L: 8, W: 5, H: 3

Total Charges (in USD) \$13.56

Invoice date:
Account number:
Invoice number:

Dec 19, 2018
6633265BILL
A1507937

Your Invoice Details (Cont.)

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GPK000046086	YVR	YQR	12/5/2018	1	1	1	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	MICHAELA PHO 725 Albert Street Estevan, SK S4A 1R7

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

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

Ground
Ship Reference: PADKq2ogONY
Pcs: 1, L: 8, W: 5, H: 3

Total Charges (in USD) \$10.84

GPK000046087	YVR	YVR	12/5/2018	1	3	3	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	MELISSA BARR 11083 PRETTY ROAD LAKE COUNTRY, BC V4V 1H6
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Charges**Amounts****Dec Value**

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

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

Total Charges (in USD) \$9.54

GPK000046088	YVR	YYZ	12/5/2018	1	1	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	KATHY BARNETT 890 COUNTY RD 35 PICTON, ON K0K 2T0
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Charges**Amounts****Dec Value**

Rate Total \$10.09
Fuel Surcharge \$1.97

Express
Ship Reference: PADKr9CcYWs
Pcs: 1, L: 8, W: 5, H: 3

Total Charges (in USD) \$12.06

GPK000046089	YVR	YUL	12/5/2018	1	1	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	FLORIAN LE TEXIER 3902 BOULEVARD LASALL Montreal, QC H4G 1Z9
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Charges**Amounts****Dec Value**

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

Express
Ship Reference: PADKIAT5Mds
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
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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
GPK000046090	YVR	YVR	12/5/2018	1	1	1	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	DEBORAH BASTOW 205 1155 HARWOOD STRE Vancouver, BC V6E 1S1

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

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

Ground
Ship Reference: PADKlblzo_8
Pcs: 1, L: 8, W: 5, H: 3

Total Charges (in USD) \$9.25

GPK000046092	YVR	YUL	12/5/2018	1	1	1	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	BOUNY TE 660 RUE GRATTON Montreal, QC H4M 2E9
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Charges**Amounts****Dec Value**

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

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

Total Charges (in USD) \$11.59

GPK000046093	YVR	YEG	12/5/2018	1	1	1	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	SAEIDEH DAVOODI 7152-82 STREET NW Edmonton, AB T6C 2W8
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Charges**Amounts****Dec Value**

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

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

Total Charges (in USD) \$10.84

GPK000046094	YVR	YYZ	12/5/2018	1	3	4	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	MELISSA MACDONALD 27 APSLEY CRES. 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: PADKxFSHIVA
Pcs: 1, L: 13, W: 9, H: 3

Total Charges (in USD) \$17.48

Invoice date:
Account number:
Invoice number:

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6633265BILL
A1507937

Your Invoice Details (Cont.)

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GPK000046095	YVR	YYT	12/5/2018	1	8	9	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	KALEB ST.CROIX 19 CLEARY DRIVE GOULDS, NL A1S 1C3

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

Rate Total \$21.87
Fuel Surcharge \$4.51
Residential Area \$1.25

Express
Ship Reference: PADKaZs9wQA
Pcs: 1, L: 23, W: 7, H: 6

Total Charges (in USD) \$27.63

GPK000046096	YVR	YQM	12/5/2018	1	8	9	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	CROISSANT DeLICE 629 DES PIONNIERS AVEN BALMORAL, NB E8E 1B3
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Charges**Amounts****Dec Value**

Rate Total \$21.57
Fuel Surcharge \$4.21

Express
Ship Reference: PADKw4Kxce8
Pcs: 1, L: 23, W: 7, H: 6

Total Charges (in USD) \$25.78

GPK000046097	YVR	YUL	12/5/2018	1	8	9	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	F.E.D.L. 209 RUE SAMSON Terrebonne, QC J6W 5W8
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Charges**Amounts****Dec Value**

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

Express
Ship Reference: PADKrPvtE9M
Pcs: 1, L: 23, W: 7, H: 6

Total Charges (in USD) \$27.27

605976347670	YQM	YYZ	12/4/2018	1	1	1	PUROLATOR INC. 727 WILSEY ROAD FREDERICTON, NB E3B 7K	PUROLATOR RETURNS 1151 MARTIN GROVE RD ETOBICOKE, ON M9W 4W7
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Charges**Amounts****Dec Value**

Rate Total \$7.82
Fuel Surcharge \$1.52

Ground
Ship Reference: GPK000045160 ADDRESS ISSUES

Total Charges (in USD) \$9.34

GPK000046098	YVR	YUL	12/6/2018	2	14	17	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	F.E.D.L. 209 RUE SAMSON Terrebonne, QC J6W 5W8
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Charges**Amounts****Dec Value**

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

Express
Ship Reference: PADKfRLcUU0
Pcs: 1, L: 23, W: 7, H: 6
Pcs: 1, L: 10, W: 6, H: 3

Total Charges (in USD) \$42.39

Invoice date:
Account number:
Invoice number:

Dec 19, 2018
6633265BILL
A1507937

Your Invoice Details (Cont.)

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GPK000046099	YVR	YYC	12/6/2018	1	9	10	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	FISHER MICHELLE 28441 HWY 596 RED DEER COUNTY, AB T4E 0E2

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

Rate Total \$9.52
Fuel Surcharge \$2.10
Residential Area \$1.25

Ground
Ship Reference: 35459577
Pcs: 1, L: 13, W: 10, H: 6

Total Charges (in USD) \$12.87

GPK000046100	YVR	YHZ	12/6/2018	1	3	4	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	DEBBIE GAVEL 15 HERBERT STREET Yarmouth, NS B5A 2S4
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Charges**Amounts****Dec Value**

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

Ground
Ship Reference: 388775-395432-1543524864
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$11.11

GPK000046101	YVR	YYZ	12/6/2018	1	1	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	HEIDI LUDWICK 214 RIVERPLACE CRESCE MILTON, ON L9T 1W5
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Charges**Amounts****Dec Value**

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

Express
Ship Reference: PADKsg0Go4o
Pcs: 1, L: 8, W: 5, H: 3

Total Charges (in USD) \$13.56

GPK000046102	YVR	YVR	12/6/2018	1	8	8	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	CLAIRE JEONG 128 WEST CORDOVA ST # VANCOUVER, BC V6B 0E6
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Charges**Amounts****Dec Value**

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

Ground
Ship Reference: PADKthcxudw
Pcs: 1, L: 13, W: 9, H: 6

Total Charges (in USD) \$10.19

Invoice date:
Account number:
Invoice number:

Dec 19, 2018
6633265BILL
A1507937

Your Invoice Details (Cont.)

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GPK000046103	YVR	YYZ	12/6/2018	1	1	4	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	ASHLEY TILLEY 320-816 LANSDOWNE AVE Toronto, ON M6H 4K6

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

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

Express
Ship Reference: PADKxcQSM5E
Pcs: 1, L: 10, W: 6, H: 2

Total Charges (in USD) \$17.48

GPK000046104	YVR	YYZ	12/6/2018	1	1	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	LEE-ANNE MARIE ARTHUR 101 - 160 ERSKINE AVENUE Toronto, ON M4P 1Z3
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Charges**Amounts****Dec Value**

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

Express
Ship Reference: PADKjrD9XX0
Pcs: 1, L: 8, W: 5, H: 3

Total Charges (in USD) \$13.56

GPK000046105	YVR	YYZ	12/6/2018	2	2	3	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	MARK MCLEAN 352 FRONT ST WEST UNIT Toronto, ON M5V 0K3
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Charges**Amounts****Dec Value**

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

Express
Ship Reference: PADKkrebvC8
Pcs: 1, L: 8, W: 5, H: 3
Pcs: 1, L: 8, W: 5, H: 3

Total Charges (in USD) \$15.52

GPK000046107	YVR	YYZ	12/6/2018	1	1	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	ANDREA FATIMA D'MELLO 3800 THOMAS STREET MISSISSAUGA, ON L5M 7G
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Charges**Amounts****Dec Value**

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

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

Total Charges (in USD) \$13.56

Invoice date:
Account number:
Invoice number:

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6633265BILL
A1507937

Your Invoice Details (Cont.)

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GPK000046108	YVR	YYC	12/6/2018	1	0	1	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	SEAN GUEVREMONT 4038 7 STREET SOUTHEAS CALGARY, AB T2G 2Y8

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

Rate Total

\$7.82

Fuel Surcharge

\$1.52

Ground

Ship Reference: PADKwidioxw

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

Total Charges (in USD)

\$9.34

GPK000046109	YVR	YQR	12/6/2018	1	2	3	REICHLING PRESS INC. 3700 JERICHO 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: PADKg9eRfU

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

Total Charges (in USD)

\$10.84

GPK000046111	YVR	YUL	12/6/2018	1	1	2	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	DOMINIQUE DARVEAU 2700 BECKETT SHERBROOKE, QC J1L 2W
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Charges**Amounts****Dec Value**

Rate Total

\$10.10

Fuel Surcharge

\$2.21

Residential Area

\$1.25

Express

Ship Reference: PADKsHryN8k

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

Total Charges (in USD)

\$13.56

GPK000046112	YVR	YUL	12/6/2018	2	2	4	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	JOHANNE BELISLE 67 RUE DES TOURNOIS BLAINVILLE, QC J7C 4Y4
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Charges**Amounts****Dec Value**

Rate Total

\$13.38

Fuel Surcharge

\$2.85

Residential Area

\$1.25

Express

Ship Reference: PADKxhhN0qA

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

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

Total Charges (in USD)

\$17.48

Invoice date:
Account number:
Invoice number:

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6633265BILL
A1507937

Your Invoice Details (Cont.)

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GPK000046113	YVR	YVR	12/6/2018	1	1	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	ALYSSA MILLER 3800 35TH AVE Vernon, BC V1T 2T9

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

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

Ground
Ship Reference: PADKwyR7pyY
Pcs: 1, L: 10, W: 6, H: 2

Total Charges (in USD) \$9.55

GPK000046115	YVR	YUL	12/6/2018	1	1	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	OLIVIER THIBAUT 256 POUPART Repentigny, QC J6A 6Y1
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Charges**Amounts****Dec Value**

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

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

Total Charges (in USD) \$13.56

GPK000046116	YVR	YOW	12/6/2018	1	1	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	JIM GLUTEK 73 BECKWITH STREET CARLETON PLACE, ON K7C 2T3
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Charges**Amounts****Dec Value**

Rate Total \$7.78
Fuel Surcharge \$1.52

Ground
Ship Reference: 389846-396503-1543688591
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$9.30

GPK000046117	YVR	YYC	12/6/2018	1	3	3	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	SHANNYN DE KRUYFF 1017 BEL AIRE DRIVE SOU Calgary, AB T2V 2C1
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Charges**Amounts****Dec Value**

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

Ground
Ship Reference: 387820-394477-1543403397
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$10.84

Invoice date:
Account number:
Invoice number:

Dec 19, 2018
6633265BILL
A1507937

Your Invoice Details (Cont.)

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GPK000046118	YVR	YWG	12/6/2018	1	2	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	KEITH APETAGON 527 MOODY AVENUE Selkirk, MB R1A 0G1

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

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

Ground
Ship Reference: 390236-396893-1543757606
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$10.84

GPK000046119	YVR	YCD	12/6/2018	1	1	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	TRISH SEGAL 821 HUNTER ST Nanaimo, BC V9S 1R4
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Charges**Amounts****Dec Value**

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

Ground
Ship Reference: 388995-395652-1543548508
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$9.55

GPK000046120	YVR	YOW	12/6/2018	1	2	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	KATHLEEN O'GRADY 106 COLE PORTER STREE Ottawa, ON K2A 3S4
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Charges**Amounts****Dec Value**

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

Ground
Ship Reference: 389314-395971-1543607772
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$10.84

GPK000046121	YVR	YVR	12/6/2018	1	1	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	AMALIA ESTRELLA ESTRE 708-8180 GRANVILLE AVE RICHMOND, BC V6Y 4G1
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Charges**Amounts****Dec Value**

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

Ground
Ship Reference: 390414-397071-1543783956
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$9.25

Invoice date:
Account number:
Invoice number:

Dec 19, 2018
6633265BILL
A1507937

Your Invoice Details (Cont.)

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GPK000046122	YVR	YCD	12/6/2018	1	2	3	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	KURT MILLER 3574 MONTEREY DRIVE Nanaimo, BC V9T 6T2

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

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

Ground
Ship Reference: 389064-395721-1543557864
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$9.54

GPK000046123	YVR	YYZ	12/6/2018	1	1	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	AUDREY TURCOTTE 148 LEASIDE DRIVE WELLAND, ON L3C 6H1
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Charges**Amounts****Dec Value**

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

Ground
Ship Reference: 389730-396387-1543673763
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$10.84

GPK000046124	YVR	YUL	12/6/2018	1	1	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	MARISE JEAN-JEAN 205 AVENUE BILAUDEAU Montreal, QC H1L 4A2
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Charges**Amounts****Dec Value**

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

Express
Ship Reference: PADK2pXd3Zw
Pcs: 1, L: 8, W: 5, H: 3

Total Charges (in USD) \$13.56

GPK000046125	YVR	YYZ	12/6/2018	1	1	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	MABEL WILKINSON 1515 MATHESON BLVD E U MISSISSAUGA, ON L4Y 1W
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Charges**Amounts****Dec Value**

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

Ground
Ship Reference: 390407-397064-1543782866
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$10.84

Invoice date:
Account number:
Invoice number:

Dec 19, 2018
6633265BILL
A1507937

Your Invoice Details (Cont.)

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GPK000046126	YVR	YUL	12/6/2018	1	1	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	DEREK VOISIN 4 PARSONS RIDGE OTTAWA, ON K2L 2N4

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

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

Ground
Ship Reference: 389414-396071-1543614793
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$10.84

GPK000046127	YVR	YYZ	12/6/2018	1	1	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	HRAND AHANISYAN 73 BARRYMORE ROAD Scarborough, ON M1J 1W5
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Charges**Amounts****Dec Value**

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

Express
Ship Reference: PADKym2I210
Pcs: 1, L: 8, W: 5, H: 3

Total Charges (in USD) \$13.56

GPK000046128	YVR	YHZ	12/6/2018	1	1	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	MOUNIR BALLOUT 3536 LYNCH ST Halifax, NS B3K 3K8
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Charges**Amounts****Dec Value**

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

Express
Ship Reference: PADKySGou08
Pcs: 1, L: 8, W: 5, H: 3

Total Charges (in USD) \$13.55

GPK000046129	YVR	YYG	12/6/2018	1	1	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	JENNIFER WHITE 17 WEST ST CHARLOTTETOWN, PE C1A 3S3
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Charges**Amounts****Dec Value**

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

Express
Ship Reference: PADK2ge-yUA
Pcs: 1, L: 8, W: 5, H: 3

Total Charges (in USD) \$13.55

Invoice date:
Account number:
Invoice number:

Dec 19, 2018
6633265BILL
A1507937

Your Invoice Details (Cont.)

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GPK000046130	YVR	YYZ	12/6/2018	1	1	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	SENAD SERIFOVIC 202-655 WINDERMERE RD London, ON N5X 2W8

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

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

Express
Ship Reference: PADK3NKSJn8
Pcs: 1, L: 8, W: 5, H: 3

Total Charges (in USD) \$13.56

GPK000046131	YVR	YYJ	12/6/2018	1	1	1	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	KELSIE ADAMS 1011 TULIP AVENUE Victoria, BC V8Z 2R1
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Charges**Amounts****Dec Value**

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

Ground
Ship Reference: PADK3upJM0k
Pcs: 1, L: 8, W: 5, H: 3

Total Charges (in USD) \$9.55

GPK000046132	YVR	YYZ	12/6/2018	1	2	46	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	DORCAS JEW 87 BERTHA AVENUE TORONTO, ON M1L 3M3
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Charges**Amounts****Dec Value**

Rate Total \$81.14
Fuel Surcharge \$16.07
Residential Area \$1.25

Express
Ship Reference: PADKj2TCrro
Pcs: 1, L: 11, W: 9, H: 1

Total Charges (in USD) \$98.46

GPK000046133	YVR	YYZ	12/6/2018	1	1	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	PATRICIA LYNCH 250 MANITOBA STREET SU Toronto, ON M8Y 4G8
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Charges**Amounts****Dec Value**

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

Express
Ship Reference: PADK2XS-DIQ
Pcs: 1, L: 8, W: 5, H: 3

Total Charges (in USD) \$13.56

Invoice date:
Account number:
Invoice number:

Dec 19, 2018
6633265BILL
A1507937

Your Invoice Details (Cont.)

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GPK000046134	YVR	YYZ	12/6/2018	1	3	4	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	WILLIAM TAUSKELA 24 FLORENCE ST HAMILTON, ON L8R 1W4

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

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

Express
Ship Reference: PADK2aXOrUQ
Pcs: 1, L: 13, W: 9, H: 3

Total Charges (in USD) \$17.48

GPK000046135	YVR	YYC	12/6/2018	1	3	3	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	LANCE ZACKODNIK 78 AUTUMN GROVE SE Calgary, AB T3M 0H1
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Charges**Amounts****Dec Value**

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

Ground
Ship Reference: 65055711603c35c0edda8fa380c81aff
Pcs: 1, L: 17, W: 13, H: 1

Total Charges (in USD) \$10.84

GPK000046136	YVR	YOW	12/6/2018	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: a9963b93605de0fa98373030e73453bf
Pcs: 1, L: 17, W: 13, H: 1

Total Charges (in USD) \$9.34

GPK000046137	YVR	YYZ	12/6/2018	2	8	9	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	JORDAN MERKUR 281 MUTUAL ST #2602 TORONTO, ON M4Y 3C4
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Charges**Amounts****Dec Value**

Rate Total \$9.18
Fuel Surcharge \$2.03
Residential Area \$1.25

Ground
Ship Reference: 389906-396563-1543697536
Pcs: 1, L: 14, W: 10, H: 1
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$12.46

Invoice date:
Account number:
Invoice number:

Dec 19, 2018
6633265BILL
A1507937

Your Invoice Details (Cont.)

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GPK000046138	YVR	YHZ	12/6/2018	1	2	3	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	LOIS MCSWEENEY 28 Mersey Court Hatchet Lake, NS B3T 1R7

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

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

Ground
Ship Reference: 389488-396145-1543626865
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$11.30

GPK000046139	YVR	YWG	12/6/2018	1	2	3	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	SHARON KING 27 MANTHORNE AVENUE Winnipeg, MB R2G 2X7
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Charges**Amounts****Dec Value**

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

Ground
Ship Reference: 390320-396977-1543771577
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$10.84

GPK000046140	YVR	YYZ	12/6/2018	1	2	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	BOB SALAC 360 4TH LINE RD Caledonia, ON N3W 2B1
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Charges**Amounts****Dec Value**

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

Ground
Ship Reference: 389922-396579-1543700327
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$10.79

GPK000046141	YVR	YYZ	12/6/2018	1	2	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	JOHN MAIRS 1201 ADJALA TECUMSETH TOTTENHAM, ON L0G 1W0
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Charges**Amounts****Dec Value**

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

Ground
Ship Reference: 390248-396905-1543761047
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$10.79

Invoice date:
Account number:
Invoice number:

Dec 19, 2018
6633265BILL
A1507937

Your Invoice Details (Cont.)

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GPK000046142	YVR	YYZ	12/6/2018	1	3	4	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	NADIA ROSITSAN 36 WINTERPORT COURT Richmond Hill, ON L4C 8C2

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

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

Ground
Ship Reference: 389169-395826-1543582639
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$10.84

GPK000046143	YVR	YYC	12/6/2018	1	1	1	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	TERESA HEWKO 48 DRUMMOND AVE Red Deer, AB T4R 3E1
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Charges**Amounts****Dec Value**

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

Ground
Ship Reference: 389614-396271-1543644200
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$10.84

GPK000046144	YVR	YCD	12/6/2018	1	3	4	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	HENDRIKA HAGENOUW 3315 SOUTH ROAD GABRIOLA, BC V0R 1X7
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Charges**Amounts****Dec Value**

Rate Total \$7.28
Beyond Destination \$49.18
Fuel Surcharge \$11.01

Ground
Ship Reference: 389619-396276-1543645527
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$67.47

GPK000046145	YVR	YQT	12/6/2018	1	4	4	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	ANNA LAAKSO 5804 TOWNLINE RD Thunder Bay, ON P7G 1M1
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Charges**Amounts****Dec Value**

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

Ground
Ship Reference: 390122-396779-1543725156
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$10.84

Invoice date:
Account number:
Invoice number:

Dec 19, 2018
6633265BILL
A1507937

Your Invoice Details (Cont.)

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GPK000046146	YVR	YVR	12/6/2018	1	2	18	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	BETTY DAHL 21383 16 AVENUE LANGLEY, BC V2Z 1K4

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

Rate Total \$9.90
Fuel Surcharge \$2.17
Residential Area \$1.25

Ground
Ship Reference: 389487-396144-1543626441
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$13.32

GPK000046147	YVR	YYZ	12/6/2018	1	2	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	ELIZABETH BRUDER 7118 SIDEROAD 16 Ariss, ON N0B 1B0
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Charges**Amounts****Dec Value**

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

Ground
Ship Reference: 390319-396976-1543770690
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$10.79

GPK000046148	YVR	---	12/6/2018	1	2	73	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	REEGAN SHARP 10514 99 STREET MORINVILLE, AB T8R 2P1
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Charges**Amounts****Dec Value**

Rate Total \$31.23
Fuel Surcharge \$6.33
Residential Area \$1.25
SH-Large Pkg \$55.00

Ground
Ship Reference: 388958-395615-1543544537
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$93.81

GPK000046149	YVR	YYZ	12/6/2018	1	3	4	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	KELLY KACAN 2508 Boros Road BURLINGTON, ON L7M 4T2
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Charges**Amounts****Dec Value**

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

Ground
Ship Reference: 388890-395547-1543536879
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$10.84

Invoice date:
Account number:
Invoice number:

Dec 19, 2018
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
GPK000046150	YVR	YEG	12/6/2018	1	4	4	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	NATALIE LAVIGNE 282 NORWOOD COURT SHERWOOD PARK, AB T8A 5T5

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

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

Ground
Ship Reference: 388838-395495-1543531177
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$10.84

GPK000046151	YVR	YWG	12/6/2018	1	2	3	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	LINDA ARONSON 2566 HENDERSON HIGHW EAST SAINT PAUL, MB R2E 0C3
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Charges**Amounts****Dec Value**

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

Ground
Ship Reference: 389418-396075-1543615191
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$10.84

GPK000046152	YVR	YYZ	12/6/2018	1	4	4	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: 388998-395655-1543548732
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$11.30

GPK000046153	YVR	YEG	12/6/2018	1	3	4	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	HETTY JONES 95 GERVAIS ROAD - UNIT 1 St Albert, AB T8N 6N1
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Charges**Amounts****Dec Value**

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

Ground
Ship Reference: 388840-395497-1543531208
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$10.84

Invoice date:
Account number:
Invoice number:

Dec 19, 2018
6633265BILL
A1507937

Your Invoice Details (Cont.)

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GP000046154	YVR	YYC	12/6/2018	1	1	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	DANIELLE PALMER 37-202 SADDLEBACK LAKE LOUISE, AB T0L 1E0

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

Rate Total

\$7.81

Fuel Surcharge

\$1.52

Ground

Ship Reference: PADKytHELOk

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

Total Charges (in USD)

\$9.33

GP000046155	YVR	YVR	12/6/2018	1	5	8	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	RYSZARD KRUKOWSKI 961 WINDJAMMER ROAD Bowen Island, BC V0N 1G2
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Charges**Amounts****Dec Value**

Rate Total

\$8.10

Beyond Destination

\$64.45

Fuel Surcharge

\$14.15

Ground

Ship Reference: 389875-396532-1543692810

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

Total Charges (in USD)

\$86.70

GP000046156	YVR	YQT	12/6/2018	1	1	11	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	JEFF VANDAH 156 SHIPLEY ST Thunder Bay, ON P7A 3C7
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Charges**Amounts****Dec Value**

Rate Total

\$24.51

Fuel Surcharge

\$5.02

Residential Area

\$1.25

Express

Ship Reference: PADKyuD2JyE

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

Total Charges (in USD)

\$30.78

GP000046157	YVR	YOW	12/6/2018	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

\$7.77

Fuel Surcharge

\$1.76

Residential Area

\$1.25

Ground

Ship Reference: 389475-396132-1543624856

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

Total Charges (in USD)

\$10.78

Invoice date:
Account number:
Invoice number:

Dec 19, 2018
6633265BILL
A1507937

Your Invoice Details (Cont.)

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GPK000046159	YVR	YQB	12/6/2018	1	1	3	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	PASCALE DELISLE 11760 RUE DE GUISE QUEBEC, QC G2A 3K7

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

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

Express
Ship Reference: PADK1pgSOP0
Pcs: 1, L: 10, W: 6, H: 2

Total Charges (in USD) \$15.52

GPK000046160	YVR	YVR	12/6/2018	1	2	3	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	APRIL ROMMEL CO REMA 38261 CLEVELAND AVE SQUAMISH, BC V8B 0A6
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Charges**Amounts****Dec Value**

Rate Total \$7.25
Fuel Surcharge \$1.41

Ground
Ship Reference: PADK3RdkcWU
Pcs: 1, L: 13, W: 9, H: 3

Total Charges (in USD) \$8.66

GPK000046161	YVR	YWG	12/6/2018	1	4	5	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	ANGIE BASERABA 68 Deerledge Pl EAST ST PAUL, MB R2E 1J7
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Charges**Amounts****Dec Value**

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

Ground
Ship Reference: 390412-397069-1543783749
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$10.84

GPK000046162	YVR	YYZ	12/6/2018	1	2	2	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	LILY WOOF 460 WOOLWICH STREET Waterloo, ON N2K 4G8
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Charges**Amounts****Dec Value**

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

Ground
Ship Reference: 390163-396820-1543730998
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$10.84

Invoice date:
Account number:
Invoice number:

Dec 19, 2018
6633265BILL
A1507937

Your Invoice Details (Cont.)

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GPK000046163	YVR	YYC	12/6/2018	1	2	3	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	ANDREW WALDIE 201 2ND AVE. WEST HANNA, AB T0J 1P0

Charges

Rate Total \$7.82
Fuel Surcharge \$1.52

Amounts**Dec Value**

Ground
Ship Reference: PADK6p_nfGM
Pcs: 1, L: 13, W: 9, H: 3

Total Charges (in USD) \$9.34

GPK000046164	YVR	YYZ	12/6/2018	1	2	3	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	STEVE BAIN 376 ROMEO STREET S Stratford, ON N5A 4T9
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Charges

Rate Total \$11.74
Fuel Surcharge \$2.29

Amounts**Dec Value**

Express
Ship Reference: PADKy-x3d8E
Pcs: 1, L: 11, W: 9, H: 1

Total Charges (in USD) \$14.03

GPK000046165	YVR	YYZ	12/6/2018	1	1	69	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	TAMARA CRISP 121 MAIN STREET EAST DUNDALK, ON N0C 1B0
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Charges

Rate Total \$118.36
Fuel Surcharge \$23.08

Amounts**Dec Value**

Express
Ship Reference: PADK2-jrtA8
Pcs: 1, L: 11, W: 9, H: 1

Total Charges (in USD) \$141.44

GPK000046166	YVR	YOW	12/6/2018	1	2	32	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	SARA COLEMAN 70 COBBLESTONE DRIVE RUSSELL, ON K4R 0B2
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Charges

Rate Total \$58.48
Fuel Surcharge \$11.65
Residential Area \$1.25
SH-Oversized \$14.00

Amounts**Dec Value**

Express
Ship Reference: PADKzD1-M4Y
Pcs: 1, L: 11, W: 9, H: 1

Total Charges (in USD) \$85.38

GPK000046167	YVR	YQR	12/6/2018	4	99	100	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	LABBIE NANCY 602 MAIN STREET RADVILLE, SK S0C 2G0
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Charges

Rate Total \$40.51
Fuel Surcharge \$7.90

Amounts**Dec Value**

Ground
Ship Reference: 70579567
Pcs: 1, L: 13, W: 10, H: 9
Pcs: 1, L: 13, W: 10, H: 9
Pcs: 1, L: 13, W: 10, H: 9
Pcs: 1, L: 13, W: 10, H: 9

Total Charges (in USD) \$48.41

Invoice date:
Account number:
Invoice number:

Dec 19, 2018
6633265BILL
A1507937

Your Invoice Details (Cont.)

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GPK000046171	YVR	YQB	12/6/2018	1	8	8	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	EMILIE SANFACON 1910 23E RUE Quebec, QC G1J 1R3

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

Rate Total \$19.93
Fuel Surcharge \$4.13
Residential Area \$1.25

Express
Ship Reference: PADK2ZbzGBM
Pcs: 1, L: 13, W: 9, H: 6

Total Charges (in USD) \$25.31

GPK000046173	YVR	YYZ	12/6/2018	2	5	9	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	VAL SIRAGUSA B -132 NORTHLAKE DR UNI Waterloo, ON N2V 1H6
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Charges**Amounts****Dec Value**

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

Express
Ship Reference: PADK72dFNxo
Pcs: 1, L: 10, W: 6, H: 2
Pcs: 1, L: 11, W: 9, H: 1

Total Charges (in USD) \$27.27

GPK000046174	YVR	YEG	12/6/2018	1	1	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	MARIUS VLAD 628 SUNCREST WAY SHERWOOD PARK, AB T8H 0G7
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Charges**Amounts****Dec Value**

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

Ground
Ship Reference: 154361993514776
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$10.83

GPK000046175	YVR	YVR	12/6/2018	1	1	1	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	BETTY CLELAND 18-1853 EDGEHILL AVENUE Kelowna, BC V1V 1X8
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Charges**Amounts****Dec Value**

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

Ground
Ship Reference: PADKyj6XH9c
Pcs: 1, L: 8, W: 5, H: 3

Total Charges (in USD) \$9.55

Invoice date:
Account number:
Invoice number:

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6633265BILL
A1507937

Your Invoice Details (Cont.)

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GP000046176	YVR	YQB	12/6/2018	1	1	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	LAURENT DALLAIRE 201 MGR-BOURGET LEVIS, QC G6V 6Z3

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

Rate Total

\$10.10

Fuel Surcharge

\$1.97

Express

Ship Reference: PADKy1u2a_I

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

Total Charges (in USD)

\$12.07

GP000046177	YVR	YYZ	12/6/2018	1	2	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	GIGI HE 137 FRANK ENDEAN ROAD RICHMOND HILL, ON L4S 1S7
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Charges**Amounts****Dec Value**

Rate Total

\$7.78

Fuel Surcharge

\$1.52

Ground

Ship Reference: 154359928523119

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

Total Charges (in USD)

\$9.30

GP000046179	YVR	YVR	12/6/2018	1	5	6	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	HELENE PAULS 19648 69A AVE LANGLEY, BC V2Y 3A6
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Charges**Amounts****Dec Value**

Rate Total

\$6.77

Fuel Surcharge

\$1.56

Residential Area

\$1.25

Ground

Ship Reference: 389714-396371-1543670843

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

Total Charges (in USD)

\$9.58

GP000046180	YVR	YQT	12/6/2018	1	4	5	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	NORMALYN COULOMBE 1305 OLIVER ROAD Thunder Bay, ON P7G 1K4
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Charges**Amounts****Dec Value**

Rate Total

\$7.82

Fuel Surcharge

\$1.77

Residential Area

\$1.25

Ground

Ship Reference: SB8115914971

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

Total Charges (in USD)

\$10.84

GP000046181	YVR	YYZ	12/6/2018	1	3	4	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	BONITA BARTH 21 CHADWICK AVE. GUELPH, ON N1H 3E7
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Charges**Amounts****Dec Value**

Rate Total

\$13.38

Fuel Surcharge

\$2.85

Residential Area

\$1.25

Express

Ship Reference: PADK3cYhYpg

Pcs: 1, L: 13, W: 9, H: 3

Total Charges (in USD)

\$17.48

Invoice date:
Account number:
Invoice number:

Dec 19, 2018
6633265BILL
A1507937

Your Invoice Details (Cont.)

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GPK000046182	YVR	YYZ	12/6/2018	2	2	3	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	ELIZABETH SMITH 225 KING STREET EAST Toronto, ON M5A 1J9

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

Rate Total

\$11.74

Fuel Surcharge

\$2.29

Express

Ship Reference: PADK3Fj-TQg

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

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

Total Charges (in USD)

\$14.03

GPK000046184	YVR	YYZ	12/6/2018	1	1	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	APRIL MACLACHLAN 22 CHARLOTTE CRESCEN KITCHENER, ON N2B 2K3
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Charges**Amounts****Dec Value**

Rate Total

\$10.10

Fuel Surcharge

\$2.21

Residential Area

\$1.25

Express

Ship Reference: PADK4-tcCt4

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

Total Charges (in USD)

\$13.56

GPK000046185	YVR	YYZ	12/6/2018	1	8	9	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	JILL NEILSON 11613 BRAMALEA ROAD Brampton, ON L6R 0B8
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Charges**Amounts****Dec Value**

Rate Total

\$21.57

Fuel Surcharge

\$4.45

Residential Area

\$1.25

Express

Ship Reference: PADK3Y1f2Hk

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

Total Charges (in USD)

\$27.27

GPK000046186	YVR	YUL	12/6/2018	1	1	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	CAROLINA RODRIGUEZ GI 4406 RUE LOUIS-B.-MAYER LAVAL, QC H7P 0G1
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Charges**Amounts****Dec Value**

Rate Total

\$10.10

Fuel Surcharge

\$1.97

Express

Ship Reference: PADK29Tv1A

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

Total Charges (in USD)

\$12.07

Invoice date:
Account number:
Invoice number:

Dec 19, 2018
6633265BILL
A1507937

Your Invoice Details (Cont.)

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GPK000046187	YVR	YYZ	12/6/2018	1	2	4	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	CESAR MAYORGA 35-725 WELLAND AVE. ST.CATHARINES, ON L2M 7X9

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

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

Express
Ship Reference: PADK4tGadKk
Pcs: 1, L: 8, W: 5, H: 3

Total Charges (in USD) \$17.48

GPK000046188	YVR	YVR	12/6/2018	1	1	1	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	TERRI LYNN HAINES 101-3637 CAMBIE ST Vancouver, BC V5Z 2X3
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Charges**Amounts****Dec Value**

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

Express
Ship Reference: PADK5srHRzs
Pcs: 1, L: 8, W: 5, H: 3

Total Charges (in USD) \$9.25

GPK000046189	YVR	YYZ	12/6/2018	1	1	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	JADE HILTON 1500 TRENHOLME DRIVE MISSISSAUGA, ON L5J 2N4
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Charges**Amounts****Dec Value**

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

Express
Ship Reference: PADK5vmVuE4
Pcs: 1, L: 8, W: 5, H: 3

Total Charges (in USD) \$13.56

GPK000046190	YVR	YYZ	12/6/2018	1	1	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	CHANTAL LAURIN 127 BURTON AVENUE UNI BARRIE, ON L4N 2R7
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Charges**Amounts****Dec Value**

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

Express
Ship Reference: PADK76Yz_f0
Pcs: 1, L: 8, W: 5, H: 3

Total Charges (in USD) \$13.56

Invoice date:
Account number:
Invoice number:

Dec 19, 2018
6633265BILL
A1507937

Your Invoice Details (Cont.)

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GP000046191	YVR	YYZ	12/6/2018	1	4	4	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	ERIN LODGE 23 OAKLAND AVE. Sault Ste. Marie, ON P6A 2T2

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

Rate Total

\$13.38

Fuel Surcharge

\$2.61

Express

Ship Reference: PADK787b_54

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

Total Charges (in USD)

\$15.99

GP000046110	YVR	YEG	12/6/2018	1	2	2	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	TONI OWEN 209 10045 83 AVE NW Edmonton, AB T6E 2C3
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Charges**Amounts****Dec Value**

Rate Total

\$7.81

Fuel Surcharge

\$1.77

Residential Area

\$1.25

Ground

Ship Reference: 387845-394502-1543410038

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

Total Charges (in USD)

\$10.83

GP000046067AC	YUL	YUL	12/5/2018	1	0	1	ROUA HAMROUNI SHERBROOKE EST Montreal, QC H2K 1B3	ROUA HAMROUNI SHERBROOKE RUE E Montreal, QC H2K 1B3
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Charges**Amounts****Dec Value**

Rate Total

\$0.00

Address Change

\$8.10

Address Correction

Ship Reference: PADKmJCoOdE

Total Charges (in USD)

\$8.10

GP000046217AC	YYZ	YYZ	12/7/2018	1	0	1	ALLISON WILSON Suite 903 Toronto, ON M2N 7C6	ALLISON WILSON BEECROFT RD TORONTO, ON M2N 7C6
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Charges**Amounts****Dec Value**

Rate Total

\$0.00

Address Change

\$8.10

Address Correction

Ship Reference: PADK8fdDsxQ

Total Charges (in USD)

\$8.10

605969461843	YYC	YYZ	11/30/2018	1	2	2	RC60716-NORTH LAND PLA 323 4820 NORTH LAND DR CALGARY, AB T2E 8Z9	PCL RETURNS 1151 MARTIN GROVE RD ETOBICOKE, ON M9W 4W7
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Charges**Amounts****Dec Value**

Rate Total

\$7.81

Fuel Surcharge

\$1.72

Ground

Ship Reference: GP000045352UNCLAIMED

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

Total Charges (in USD)

\$9.53

Page:

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Invoice date:

Dec 19, 2018

Account number:

6633265BILL

Invoice number:

A1507937

Invoice Total

\$4,358.00

Shipments: 291

Weight: 1605

Pieces: 311