

Invoice date:  
Account number:  
Invoice number:

**Nov 28, 2018**  
**6633265BILL**  
**A1503783**

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

### Summary of your charges

<b>Total amount of this invoice in US Dollars (USD)</b>	<b>\$2,673.79</b>
Your payment is due by	Dec 12, 2018

### Summary of shipments charged to your account

Shipments you sent	\$1,899.24
Fuel Surcharge	\$475.00
Other Services	\$299.55
Subtotal	\$2,673.79
Total GST/HST	\$0.00
Total QST	\$0.00
Total ONHST	\$0.00
Total BCGST	\$0.00
Total PEIHST	\$0.00
<b>Total number of shipments</b>	<b>198</b>
<b>Total number of pieces</b>	<b>213</b>

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](http://purolatorinternational.com) and enter your PIN or Reference Number

### Contact us

Track your shipment  
**[www.purolatorinternational.com](http://www.purolatorinternational.com)**

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

General information  
**[www.purolatorinternational.com](http://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

Invoice number: A1503783

Amount due: (USD) \$2,673.79

Payment due by: Dec 12, 2018

Amount Paid:

### How to pay your bill

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

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

RPI  
ATTN: SUSIE JOHNSON

Invoice date:  
Account number:  
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**Nov 28, 2018**  
**6633265BILL**  
**A1503783**

**Your Invoice Details**

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GPK000044976	YVR	YOW	11/9/2018	1	1	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	ANGELA GAMBIN 91 POINT ST MARK DR Kingston, ON K7K 6X8

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

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

Express  
Ship Reference: PADIQ2OnmLI  
Pcs: 1, L: 8, W: 5, H: 3

Total Charges (in USD) \$13.85

GPK000044977	YVR	YEG	11/9/2018	1	1	1	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	CANDACE WOLFE 10110 124 STREET EDMONTON, AB T5N 1P6
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**Charges****Amounts****Dec Value**

Rate Total \$7.82  
Fuel Surcharge \$1.72

Ground  
Ship Reference: PADIQ06ldGE  
Pcs: 1, L: 8, W: 5, H: 3

Total Charges (in USD) \$9.54

GPK000044978	YVR	YEG	11/9/2018	1	1	1	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	Amanda Fung 11230 122 Street NW EDMONTON, AB T5M 0B7
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**Charges****Amounts****Dec Value**

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

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

Total Charges (in USD) \$11.07

GPK000044979	YVR	YYT	11/9/2018	1	2	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	AMY PATRICIA 271 MAIN ROAD CARTWRIGHT, NL A0K 1V0
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**Charges****Amounts****Dec Value**

Rate Total \$8.05  
Beyond Destination \$25.02  
Fuel Surcharge \$7.28

Ground  
Ship Reference: 377015-383672-1541478481  
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$40.35

Invoice date:  
Account number:  
Invoice number:

**Nov 28, 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
GPK000044980	YVR	YUL	11/9/2018	1	1	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	AMY LEUNG 405 RUE DE LA CONCORD MONTREAL, QC H3A 0H1

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

Rate Total

\$10.10

Fuel Surcharge

\$2.22

Express

Ship Reference: PADIUaQv5Rc

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

Total Charges (in USD)

\$12.32

GPK000044981	YVR	YQR	11/9/2018	1	1	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	GAIL PRPICK 112 WASHINGTON AVENUE DAVIDSON, SK S0G 1A0
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**Charges****Amounts****Dec Value**

Rate Total

\$7.82

Fuel Surcharge

\$1.72

Ground

Ship Reference: 377180-383837-1541517546

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

Total Charges (in USD)

\$9.54

GPK000044982	YVR	YQR	11/9/2018	1	8	9	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	INGRID KALDOR 312 DURHAM DRIVE REGINA, SK S4S 4Z7
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**Charges****Amounts****Dec Value**

Rate Total

\$21.59

Fuel Surcharge

\$4.75

Express

Ship Reference: PADIUA3b2Fk

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

Total Charges (in USD)

\$26.34

GPK000044983	YVR	YYZ	11/9/2018	1	4	4	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	DEBRA MEIKLE 598 SOUTH UNIONVILLE A UNIONVILLE, ON L3R 4S5
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**Charges****Amounts****Dec Value**

Rate Total

\$7.82

Fuel Surcharge

\$2.00

Residential Area

\$1.25

Ground

Ship Reference: 377285-383942-1541535385

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

Total Charges (in USD)

\$11.07

GPK000044984	YVR	YVR	11/9/2018	1	4	5	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	HELGA SCHAFFER-MACDO 2290 CALEDONIA AVENUE NORTH VANCOUVER, BC V7G 1T9
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**Charges****Amounts****Dec Value**

Rate Total

\$6.51

Fuel Surcharge

\$1.71

Residential Area

\$1.25

Ground

Ship Reference: 377078-383735-1541500209

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

Total Charges (in USD)

\$9.47

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
GPK000044985	YVR	YQM	11/9/2018	1	4	5	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	CAROL LAWSON 32 BIRCHVIEW TERRACE ROTHESAY, NB E2H 1H3

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

Rate Total \$8.21  
 Fuel Surcharge \$2.08  
 Residential Area \$1.25

Ground  
 Ship Reference: 377123-383780-1541508965  
 Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$11.54

GPK000044986	YVR	YVR	11/9/2018	1	4	5	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	VAL KERNS 2604 RHUM AND EIGG DRI GARIBALDI HIGHLANDS, B V0N 1T0
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**Charges****Amounts****Dec Value**

Rate Total \$7.25  
 Fuel Surcharge \$1.60

Ground  
 Ship Reference: 376138-382795-1541499820  
 Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$8.85

GPK000044987	YVR	YYZ	11/9/2018	2	2	3	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	VANESSA LAZAROFF 14 BUCHAN COURT WATERDOWN, ON L0R 2H
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**Charges****Amounts****Dec Value**

Rate Total \$11.74  
 Fuel Surcharge \$2.58

Express  
 Ship Reference: PADIU9YxRMo  
 Pcs: 1, L: 8, W: 5, H: 3  
 Pcs: 1, L: 8, W: 5, H: 3

Total Charges (in USD) \$14.32

GPK000044988	YVR	YCD	11/9/2018	1	3	3	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	JEANNIE APPLIN 550 STEENBUCK DRIVE CAMPBELL RIVER, BC V9W 7R5
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**Charges****Amounts****Dec Value**

Rate Total \$6.73  
 Fuel Surcharge \$1.76  
 Residential Area \$1.25

Ground  
 Ship Reference: 377222-383879-1541524049  
 Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$9.74

Invoice date:  
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Invoice number:

**Nov 28, 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
GPK000044989	YVR	YUL	11/9/2018	1	6	7	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	JEAN-MARIE MONCELET 887 AVENUE CHAMPAGNE MONTREAL, QC H2V 3R2

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

Rate Total \$8.50  
Fuel Surcharge \$2.15  
Residential Area \$1.25

Ground  
Ship Reference: 376878-383535-1541456742  
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$11.90

GPK000044990	YVR	YYZ	11/9/2018	1	1	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	DIANNE 1250 MARKHAM ROAD TORONTO, ON M1H 2Y9
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**Charges****Amounts****Dec Value**

Rate Total \$10.10  
Fuel Surcharge \$2.22

Express  
Ship Reference: PADIUnUr1mQ  
Pcs: 1, L: 11, W: 9, H: 1

Total Charges (in USD) \$12.32

GPK000044991	YVR	YVR	11/9/2018	1	2	3	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	TERRA ROBERTSON 862B MARTIN AVENUE KELOWNA, BC V1Y 6V3
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**Charges****Amounts****Dec Value**

Rate Total \$6.73  
Fuel Surcharge \$1.76  
Residential Area \$1.25

Ground  
Ship Reference: PADIQvcDq8c  
Pcs: 1, L: 13, W: 9, H: 3

Total Charges (in USD) \$9.74

GPK000044992	YVR	YYZ	11/9/2018	1	3	4	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	MELANIE CHAN 1521 ANGUS STREET INNISFIL, ON L9S 0J9
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**Charges****Amounts****Dec Value**

Rate Total \$13.38  
Fuel Surcharge \$2.94

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

Total Charges (in USD) \$16.32

GPK000044993	YVR	YYT	11/9/2018	1	3	3	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	AMY HEARD 271 MAIN ROAD CARTWRIGHT, NL A0K 1V0
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**Charges****Amounts****Dec Value**

Rate Total \$8.05  
Beyond Destination \$27.52  
Fuel Surcharge \$7.83

Ground  
Ship Reference: 377209-383866-1541521485  
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$43.40

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**Nov 28, 2018**  
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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
GPK000044994	YVR	YEG	11/9/2018	1	4	5	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	MALCOLM MARLENE HAR 3112 115 STREET EDMONTON, AB T6J 3H8

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

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

Ground  
Ship Reference: 375339-381996-1541137968  
Pcs: 1, L: 17, W: 13, H: 1

Total Charges (in USD) \$11.07

GPK000044995	YVR	YUL	11/9/2018	1	8	9	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	HELOISE ST-JEAN 1387 RUE GABRIELLE-ROY SAINTE-JULIE, QC J3E 1V4
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**Charges****Amounts****Dec Value**

Rate Total \$21.57  
Fuel Surcharge \$5.02  
Residential Area \$1.25

Express  
Ship Reference: PADIPYFzc0Q  
Pcs: 1, L: 23, W: 7, H: 6

Total Charges (in USD) \$27.84

GPK000044996	YVR	YCD	11/9/2018	1	5	5	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	WEDLIDI SPECK 980 SAND PINES CRESCE Comox, BC V9M 3V2
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**Charges****Amounts****Dec Value**

Rate Total \$6.76  
Fuel Surcharge \$1.76  
Residential Area \$1.25

Ground  
Ship Reference: 375276-381933-1541123372  
Pcs: 1, L: 17, W: 13, H: 1

Total Charges (in USD) \$9.77

GPK000044997	YVR	YYC	11/9/2018	1	3	3	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	AIMEE WETELAINEN-STUC 85 FIELDSTONE WAY SYLVAN LAKE, AB T4S 0C3
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**Charges****Amounts****Dec Value**

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

Ground  
Ship Reference: SB8111989670  
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$11.07

Invoice date:  
Account number:  
Invoice number:

**Nov 28, 2018**  
**6633265BILL**  
**A1503783**

**Your Invoice Details (Cont.)**

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GPK000044998	YVR	YWG	11/9/2018	1	2	3	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	SHAMIN BROWN 738 TACHE AVENUE WINNIPEG, MB R2H 2C2

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

Rate Total  
Fuel Surcharge  
Residential Area

\$7.82  
\$2.00  
\$1.25

Ground  
Ship Reference: SB8112927679  
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$11.07

GPK000044999	YVR	YUL	11/9/2018	1	1	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	LUBA MARKOVSKAIA 1917 RUE DES CARRIeRES MONTREAL, QC H2G 1W5
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**Charges****Amounts****Dec Value**

Rate Total  
Fuel Surcharge

\$10.10  
\$2.22

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

Total Charges (in USD) \$12.32

GPK000045000	YVR	YYZ	11/9/2018	1	1	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	MELISSA BUCKING 174 BRONTE ST SOUTH U MILTON, ON L9T 1Y8
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**Charges****Amounts****Dec Value**

Rate Total  
Fuel Surcharge

\$10.10  
\$2.22

Express  
Ship Reference: PADIV3\_P6BA  
Pcs: 1, L: 8, W: 5, H: 3

Total Charges (in USD) \$12.32

GPK000045002	YVR	YUL	11/9/2018	1	1	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	JANE MURPHY 4293 RUE SAINT HUBERT MONTREAL, QC H2J 2W6
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**Charges****Amounts****Dec Value**

Rate Total  
Fuel Surcharge  
Residential Area

\$10.10  
\$2.50  
\$1.25

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

Total Charges (in USD) \$13.85

GPK000045003	YVR	YYG	11/9/2018	1	2	3	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	KIMBERLEY STUDER ATHENA CONSOLIDATED SUMMERSIDE, PE C1N 6G
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**Charges****Amounts****Dec Value**

Rate Total  
Fuel Surcharge

\$8.05  
\$1.77

Ground  
Ship Reference: 154153899255813  
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$9.82

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**Nov 28, 2018**  
**6633265BILL**  
**A1503783**

**Your Invoice Details (Cont.)**

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GPK000045004	YVR	YYZ	11/9/2018	1	1	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	HALTON CDS BOARD ST. A 4675 DOUG WRIGHT DRIV BURLINGTON, ON L7M 0N9

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

Rate Total

\$7.82

Fuel Surcharge

\$1.72

Ground

Ship Reference: 45975917

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

Total Charges (in USD)

\$9.54

GPK000045005	YVR	YOW	11/9/2018	1	4	4	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	TINA HAGBERG 237 SYDENHAM ST KINGSTON, ON K7K 3M3
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**Charges****Amounts****Dec Value**

Rate Total

\$7.77

Fuel Surcharge

\$1.71

Ground

Ship Reference: 154161769730034

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

Total Charges (in USD)

\$9.48

GPK000045006	YVR	YQR	11/9/2018	1	5	5	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	COLLEGIATE ATT:DONNA 650 COTEAU STREET WES MOOSE JAW, SK S6H 5E6
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**Charges****Amounts****Dec Value**

Rate Total

\$7.82

Fuel Surcharge

\$1.72

Ground

Ship Reference: 85974977

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

Total Charges (in USD)

\$9.54

GPK000045007	YVR	YOW	11/9/2018	1	1	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	Danielle McAllister 86 Cambridge Cres AMHERSTVIEW, ON K7N 1
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**Charges****Amounts****Dec Value**

Rate Total

\$10.10

Fuel Surcharge

\$2.50

Residential Area

\$1.25

Express

Ship Reference: PADIXnaVLIU

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

Total Charges (in USD)

\$13.85

GPK000045008	YVR	YUL	11/9/2018	2	16	17	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	KARINE VEZEAU 12075 RUE ARTHUR-SICAR MIRABEL, QC J7J 0E9
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**Charges****Amounts****Dec Value**

Rate Total

\$34.22

Fuel Surcharge

\$7.53

Express

Ship Reference: PADIVc1indA

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

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

Total Charges (in USD)

\$41.75



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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
GP000045010	YVR	YVR	11/9/2018	1	1	1	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	MESH EXCHANGE CO JES 171 WATER STREET SUITE VANCOUVER, BC V6B 1A7

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

Rate Total

\$6.49

Fuel Surcharge

\$1.43

Ground

Ship Reference: PADlasQBRoo

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

Total Charges (in USD)

\$7.92

GP000045011	YVR	YVR	11/9/2018	1	1	1	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	SUSAN STEEN 11 QUAIL VISTA PLACE VERNON, BC V1B 3X9
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**Charges****Amounts****Dec Value**

Rate Total

\$6.74

Fuel Surcharge

\$1.76

Residential Area

\$1.25

Ground

Ship Reference: PADlayPilZc

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

Total Charges (in USD)

\$9.75

GP000045012	YVR	YYZ	11/9/2018	1	1	4	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	DILAN 314 GEORGIAN DR. BARRIE, ON L6W 2J9
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**Charges****Amounts****Dec Value**

Rate Total

\$13.38

Fuel Surcharge

\$3.22

Residential Area

\$1.25

Express

Ship Reference: PADlaxL6wdk

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

Total Charges (in USD)

\$17.85

GP000045013	YVR	YVR	11/9/2018	1	2	3	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	SAHAR KAYHANI 2008 - 888 HOMER STREET VANCOUVER, BC V6B 0H7
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**Charges****Amounts****Dec Value**

Rate Total

\$6.52

Fuel Surcharge

\$1.71

Residential Area

\$1.25

Ground

Ship Reference: PADlaxZZO10

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

Total Charges (in USD)

\$9.48

Invoice date:  
Account number:  
Invoice number:

**Nov 28, 2018**  
**6633265BILL**  
**A1503783**

**Your Invoice Details (Cont.)**

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GPK000045014	YVR	YYZ	11/9/2018	1	1	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	DANIELLE STROHM 117 Owen St Barrie, ON L4M 3H6

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

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

Express  
Ship Reference: PADIWbjT\_6g  
Pcs: 1, L: 11, W: 9, H: 1

Total Charges (in USD) \$13.85

GPK000045015	YVR	YYJ	11/9/2018	1	4	4	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	JANNA GISLER 1801 FORT STREET VICTORIA, BC V8P 2Z9
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**Charges****Amounts****Dec Value**

Rate Total \$6.76  
Fuel Surcharge \$1.76  
Residential Area \$1.25

Ground  
Ship Reference: PADIW7dTeTA  
Pcs: 1, L: 11, W: 9, H: 1

Total Charges (in USD) \$9.77

GPK000045016	YVR	YVR	11/9/2018	1	1	1	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	LONDON DRUGS #004 CO 525 WEST BROADWAY VANCOUVER, BC V5Z 1E6
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**Charges****Amounts****Dec Value**

Rate Total \$6.49  
Fuel Surcharge \$1.43

Express  
Ship Reference: PADHg2K15KU  
Pcs: 1, L: 8, W: 5, H: 3

Total Charges (in USD) \$7.92

GPK000045017	YVR	YYZ	11/9/2018	1	1	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	JORDAN COMERFORD 236 WARDEN AVE. TORONTO, ON M1N 2Z8
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**Charges****Amounts****Dec Value**

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

Express  
Ship Reference: PADla4LRW2o  
Pcs: 1, L: 8, W: 5, H: 3

Total Charges (in USD) \$13.85

Invoice date:  
Account number:  
Invoice number:

**Nov 28, 2018**  
**6633265BILL**  
**A1503783**

**Your Invoice Details (Cont.)**

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GPKE000045018	YVR	YYZ	11/13/2018	1	4	4	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	GARY FANCETT 33 JACKSON AVE KITCHENER, ON N2H 3N7

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

Rate Total  
Fuel Surcharge  
Residential Area

\$7.82  
\$2.00  
\$1.25

Ground  
Ship Reference: 375549-382206-1541183199  
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$11.07

GPKE000045019	YVR	YYC	11/13/2018	1	1	2	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	MARANDA ALDERSON 200 Mount Royal Circle SW CALGARY, AB T3E 7P7
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**Charges****Amounts****Dec Value**

Rate Total  
Fuel Surcharge

\$10.10  
\$2.22

Express  
Ship Reference: PADlaouJqj4  
Pcs: 1, L: 8, W: 5, H: 3

Total Charges (in USD) \$12.32

GPKE000045020	YVR	YUL	11/13/2018	1	1	2	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	JUDITH 5201 51E AVE LAVAL, QC H7R 4B7
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**Charges****Amounts****Dec Value**

Rate Total  
Fuel Surcharge  
Residential Area

\$10.10  
\$2.50  
\$1.25

Express  
Ship Reference: PADla79Son0  
Pcs: 1, L: 8, W: 5, H: 3

Total Charges (in USD) \$13.85

GPKE000045021	YVR	YCD	11/13/2018	1	2	2	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	CRYSTAL NORMAN 4817 DUNDAS RD COURTNEY, BC V9N 5Y2
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**Charges****Amounts****Dec Value**

Rate Total  
Fuel Surcharge

\$6.74  
\$1.48

Ground  
Ship Reference: PADlbQ80\_7s  
Pcs: 1, L: 11, W: 9, H: 1

Total Charges (in USD) \$8.22

GPKE000045022	YVR	YQR	11/13/2018	1	3	4	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	JILL MARTENS CO CHRIS MARTENS SWIFT CURRENT, SK S9H 2B1
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**Charges****Amounts****Dec Value**

Rate Total  
Fuel Surcharge

\$7.82  
\$1.72

Ground  
Ship Reference: SB8103882623  
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$9.54

Invoice date:  
Account number:  
Invoice number:

**Nov 28, 2018**  
**6633265BILL**  
**A1503783**

**Your Invoice Details (Cont.)**

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GPK000045023	YVR	YYZ	11/13/2018	1	5	5	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	JACOB FERRARI-SHAIKH 71 BARBICAN TRAIL ST. CATHARINES, ON L2T 4A9

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

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

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

Total Charges (in USD) \$19.85

GPK000045024	YVR	YVR	11/13/2018	1	1	1	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	KIM WERKER 3869 W. 18TH AVE. VANCOUVER, BC V6S 1B4
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**Charges****Amounts****Dec Value**

Rate Total \$6.49  
Fuel Surcharge \$1.70  
Residential Area \$1.25

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

Total Charges (in USD) \$9.44

GPK000045025	YVR	YYZ	11/13/2018	1	2	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	LEANNE GREGOR 10 LORMIK DR UXBRIDGE, ON L9P 1R6
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**Charges****Amounts****Dec Value**

Rate Total \$7.78  
Fuel Surcharge \$1.99  
Residential Area \$1.25

Ground  
Ship Reference: SB8113800235  
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$11.02

GPK000045026	YVR	YHZ	11/13/2018	1	2	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	VAL MERCHANT 74 SUN KEY DRIVE EASTERN PASSAGE, NS B3G 1R9
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**Charges****Amounts****Dec Value**

Rate Total \$8.21  
Fuel Surcharge \$2.08  
Residential Area \$1.25

Ground  
Ship Reference: 377654-384311-1541605588  
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$11.54

Invoice date:  
Account number:  
Invoice number:

**Nov 28, 2018**  
**6633265BILL**  
**A1503783**

**Your Invoice Details (Cont.)**

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GPK000045027	YVR	YYC	11/13/2018	1	4	4	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	MITCHELLE MERENCILLO 12 COVINGTON CLOSE NO CALGARY, AB T3K 4M2

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

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

Ground  
Ship Reference: 377661-384318-1541606779  
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$11.07

GPK000045028	YVR	YQM	11/13/2018	1	4	5	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	CAM CRESINE 4092 ANTIGONISH GUYSB BOYLSTON, NS B0H 1G0
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**Charges****Amounts****Dec Value**

Rate Total \$8.05  
Beyond Destination \$4.85  
Fuel Surcharge \$2.84

Ground  
Ship Reference: 377593-384250-1541597518  
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$15.74

GPK000045029	YVR	YOW	11/13/2018	1	2	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	LOUISE GARROW 1286 STANTON RD OTTAWA, ON K2C 3E2
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**Charges****Amounts****Dec Value**

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

Ground  
Ship Reference: 377635-384292-1541603193  
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$11.07

GPK000045030	YVR	YYZ	11/13/2018	2	2	3	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	MARY VIENI 40 ORCHARD VIEW BOULE TORONTO, ON M4R 1B9
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**Charges****Amounts****Dec Value**

Rate Total \$11.74  
Fuel Surcharge \$2.58

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

Total Charges (in USD) \$14.32

Invoice date:  
Account number:  
Invoice number:

**Nov 28, 2018**  
**6633265BILL**  
**A1503783**

**Your Invoice Details (Cont.)**

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GPK000045032	YVR	YEG	11/13/2018	1	1	1	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	JOAN HOLTHE GENERAL DELIVERY 0 BONANZA, AB T0H 0K0

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

Rate Total \$7.82  
Beyond Destination \$5.05  
Fuel Surcharge \$2.83

Ground  
Ship Reference: 329918-336575-1541697870  
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$15.70

GPK000045033	YVR	YVR	11/13/2018	1	2	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	CHRISTY SABISTON 23182 RAWLINSON CRESC LANGLEY, BC V1M 3R7
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**Charges****Amounts****Dec Value**

Rate Total \$6.49  
Fuel Surcharge \$1.70  
Residential Area \$1.25

Ground  
Ship Reference: 377715-384372-1541613479  
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$9.44

GPK000045034	YVR	YEG	11/13/2018	1	1	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	REVeE AGYEPONG MEE 351 PEARSON CRESCENT EDMONTON, AB T5T 5Y7
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**Charges****Amounts****Dec Value**

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

Express  
Ship Reference: PADIdhruD9Q  
Pcs: 1, L: 8, W: 5, H: 3

Total Charges (in USD) \$13.85

GPK000045035	YVR	YEG	11/13/2018	3	3	3	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	SARAH JOHNSON #40 10909 106 ST EDMONTON, AB T5H 4M7
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**Charges****Amounts****Dec Value**

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

Ground  
Ship Reference: PADlcn54eCU  
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) \$11.07

Invoice date:  
Account number:  
Invoice number:

**Nov 28, 2018**  
**6633265BILL**  
**A1503783**

**Your Invoice Details (Cont.)**

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GPK000045037	YVR	YVR	11/13/2018	1	1	1	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	JACKIE BATEMAN 1955 CHESTERFIELD AVE NORTH VANCOUVER, BC V7M 2P4

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

Rate Total \$6.49  
Fuel Surcharge \$1.70  
Residential Area \$1.25

Ground  
Ship Reference: PADIdummoB0  
Pcs: 1, L: 8, W: 5, H: 3

Total Charges (in USD) \$9.44

GPK000045039	YVR	YYZ	11/13/2018	1	1	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	Helen Neira 335 Veronica Drive Kitchener, ON N2A 2R8
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**Charges****Amounts****Dec Value**

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

Ground  
Ship Reference: 154158326632860  
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$11.07

GPK000045040	YVR	YYZ	11/13/2018	1	1	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	DAVID CADIENTE 70 TOWN CENTRE COURT TORONTO, ON M1P 0B2
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**Charges****Amounts****Dec Value**

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

Express  
Ship Reference: PADIdQ0XAqM  
Pcs: 1, L: 10, W: 6, H: 2

Total Charges (in USD) \$13.85

GPK000045041	YVR	YYZ	11/13/2018	2	45	45	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	CRESSMAN TRICIA 4 UNIVERSITY AVE. W. Elmira, ON N3B 1K2
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**Charges****Amounts****Dec Value**

Rate Total \$21.43  
Fuel Surcharge \$4.71

Ground  
Ship Reference: 85987457  
Pcs: 1, L: 14, W: 10, H: 1  
Pcs: 1, L: 13, W: 10, H: 9

Total Charges (in USD) \$26.14

Invoice date:  
Account number:  
Invoice number:

**Nov 28, 2018**  
**6633265BILL**  
**A1503783**

**Your Invoice Details (Cont.)**

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GPK000045043	YVR	YVR	11/13/2018	1	1	1	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	LAURA MCALDUFF PO 146 GARIBALDI WAY GARIBALDI HIGHALNDS, B VON 1T0

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

Rate Total

\$7.24

Fuel Surcharge

\$1.59

Ground

Ship Reference: PADlb7quJlc

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

Total Charges (in USD)

\$8.83

GPK000045044	YVR	YYZ	11/13/2018	1	6	7	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	EVELYN CHAN 192 SPADINA AVE SUITE 4 TORONTO, ON M5T 2C2
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**Charges****Amounts****Dec Value**

Rate Total

\$18.29

Fuel Surcharge

\$4.02

Express

Ship Reference: PADlhAyYdzE

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

Total Charges (in USD)

\$22.31

GPK000045045	YVR	YEG	11/13/2018	3	74	75	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	LISA DE SOUSA ECOLE CLAUDETTE ET DE SHERWOOD PARK, AB T8A 3P2
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**Charges****Amounts****Dec Value**

Rate Total

\$31.94

Fuel Surcharge

\$7.30

Residential Area

\$1.25

Ground

Ship Reference: 15415449448090

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

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

Pcs: 1, L: 13, W: 10, H: 6

Total Charges (in USD)

\$40.49

GPK000045048	YVR	YWG	11/13/2018	1	2	2	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	SANDRA PRUDEN 322 DUFFERIN AVE SELKIRK, MB R1A 1C2
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**Charges****Amounts****Dec Value**

Rate Total

\$7.82

Fuel Surcharge

\$2.00

Residential Area

\$1.25

Ground

Ship Reference: SB81156466

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

Total Charges (in USD)

\$11.07



Invoice date:  
Account number:  
Invoice number:

**Nov 28, 2018**  
**6633265BILL**  
**A1503783**

**Your Invoice Details (Cont.)**

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GPK000045049	YVR	YYZ	11/13/2018	1	1	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	SHANTEL TURNA 14 LANE BROOK DRIVE BRAMPTON, ON L6P 2E3

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

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

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

Total Charges (in USD) \$13.85

GPK000045050	YVR	YYC	11/13/2018	1	1	1	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	JESSICA MELVILLE 127 SILVERADO SKIES DRI CALGARY, AB T2X 0J6
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**Charges****Amounts****Dec Value**

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

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

Total Charges (in USD) \$11.07

GPK000045051	YVR	YVR	11/13/2018	1	4	5	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	Gurtaj Sandur #26-1651 VALLEYVIEW DRI KAMLOOPS, BC V2C 0A4
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**Charges****Amounts****Dec Value**

Rate Total \$6.76  
Fuel Surcharge \$1.76  
Residential Area \$1.25

Express  
Ship Reference: PADldmOoNj8  
Pcs: 1, L: 13, W: 9, H: 3

Total Charges (in USD) \$9.77

GPK000045052	YVR	YYZ	11/13/2018	1	1	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	LUNA MATATAS 801 KING STREET WEST S TORONTO, ON M5V 3C9
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**Charges****Amounts****Dec Value**

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

Express  
Ship Reference: PADlb5TxREE  
Pcs: 1, L: 8, W: 5, H: 3

Total Charges (in USD) \$13.85

Invoice date:  
Account number:  
Invoice number:

**Nov 28, 2018**  
**6633265BILL**  
**A1503783**

**Your Invoice Details (Cont.)**

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GPKE000045053	YVR	YUL	11/13/2018	1	2	3	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	NICOLE LAVERTUE 180 DAUDELIN SHEFFORD, QC J2M 1Y1

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

Rate Total

\$8.21

Fuel Surcharge

\$1.81

Ground

Ship Reference: 378102-384759-1541695517

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

Total Charges (in USD)

\$10.02

GPKE000045054	YVR	YYZ	11/13/2018	1	3	4	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	LORETTA GAUTHIER 3841 TURNBERRY LANE 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: 377796-384453-1541630414

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

Total Charges (in USD)

\$11.00

GPKE000045055	YVR	YCD	11/13/2018	1	4	5	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	CLARE BEKKERS 51 PORTER ROAD NANAIMO, BC V9X 1B6
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**Charges****Amounts****Dec Value**

Rate Total

\$6.76

Fuel Surcharge

\$1.76

Residential Area

\$1.25

Ground

Ship Reference: 377872-384529-1541646260

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

Total Charges (in USD)

\$9.77

GPKE000045056	YVR	YXE	11/13/2018	1	4	5	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	SHIRLEY LAYCOCK 506 4TH AVE WEST BIGGAR, SK S0K 0M0
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**Charges****Amounts****Dec Value**

Rate Total

\$7.82

Fuel Surcharge

\$1.72

Ground

Ship Reference: 377936-384593-1541657466

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

Total Charges (in USD)

\$9.54

GPKE000045057	YVR	YVR	11/13/2018	1	3	3	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	ANNE HUI-FONG #38 14888 - 62 AVE. SURREY, BC V3S 6T7
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**Charges****Amounts****Dec Value**

Rate Total

\$6.52

Fuel Surcharge

\$1.71

Residential Area

\$1.25

Ground

Ship Reference: 377971-384628-1541669767

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

Total Charges (in USD)

\$9.48

Invoice date:  
Account number:  
Invoice number:

**Nov 28, 2018**  
**6633265BILL**  
**A1503783**

**Your Invoice Details (Cont.)**

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GPk000045058	YVR	YVR	11/13/2018	1	4	4	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	IRENE HARDY 107 -1501 VIDAL ST WHITE ROCK, BC V4B 0B5

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

Rate Total

\$6.52

Fuel Surcharge

\$1.43

Ground

Ship Reference: 378089-384746-1541694563

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

Total Charges (in USD)

\$7.95

GPk000045059	YVR	YYC	11/13/2018	1	1	1	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	Jessica Beck 639 SILKSTONE POINT Lethbridge, AB T1J 4C5
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**Charges****Amounts****Dec Value**

Rate Total

\$7.82

Fuel Surcharge

\$2.00

Residential Area

\$1.25

Ground

Ship Reference: PADlygOkeMc

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

Total Charges (in USD)

\$11.07

GPk000045060	YVR	YYC	11/13/2018	1	2	3	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	SIEBEN SAMANTHA 5532 35ST RED DEER, AB T4N 0S4
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**Charges****Amounts****Dec Value**

Rate Total

\$7.82

Fuel Surcharge

\$2.00

Residential Area

\$1.25

Ground

Ship Reference: 25983747

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

Total Charges (in USD)

\$11.07

GPk000045061	YVR	YQR	11/13/2018	1	3	4	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	TINA JOHNER 799 GEORGE STREET EAS SWIFT CURRENT, SK S9H 1Z2
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**Charges****Amounts****Dec Value**

Rate Total

\$7.82

Fuel Surcharge

\$2.00

Residential Area

\$1.25

Ground

Ship Reference: SB8111694199

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

Total Charges (in USD)

\$11.07

Invoice date:  
Account number:  
Invoice number:

**Nov 28, 2018**  
**6633265BILL**  
**A1503783**

**Your Invoice Details (Cont.)**

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GPK000045062	YVR	YVR	11/13/2018	1	1	1	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	ANGELA GRAY 1005 118 AVE DAWSON CREEK, BC V1G 3H4

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

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

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

Total Charges (in USD) \$11.07

GPK000045063	YVR	YYZ	11/13/2018	1	1	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	Jamie Wolfish 568 Roselawn Ave. TORONTO, ON M5N 1K4
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**Charges****Amounts****Dec Value**

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

Express  
Ship Reference: PADlyTcjSX0  
Pcs: 1, L: 8, W: 5, H: 3

Total Charges (in USD) \$13.85

GPK000045064	YVR	YEG	11/13/2018	1	2	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	KATHLEEN HARMS 324 65 STREET SW EDMONTON, AB T6X 0B7
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**Charges****Amounts****Dec Value**

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

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

Total Charges (in USD) \$13.85

GPK000045065	YVR	YYZ	11/13/2018	1	1	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	JEANNINE RAYMOND 23 GORDON COWLING ST COURTICE, ON L1E 2L7
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**Charges****Amounts****Dec Value**

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

Express  
Ship Reference: PADlo79ml2U  
Pcs: 1, L: 8, W: 5, H: 3

Total Charges (in USD) \$13.85

Invoice date:  
Account number:  
Invoice number:

**Nov 28, 2018**  
**6633265BILL**  
**A1503783**

**Your Invoice Details (Cont.)**

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GPK000045066	YVR	YYZ	11/13/2018	1	1	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	CHRISTINE TO 10 TOBERMORY DRIVE SU TORONTO, ON M3N 2Y5

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

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

Express  
Ship Reference: PADIoDN5eKI  
Pcs: 1, L: 8, W: 5, H: 3

Total Charges (in USD) \$13.85

GPK000045067	YVR	YVR	11/13/2018	1	1	1	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	RUBY CAMPESATO 2791 161 STREET SURREY, BC V3Z 3W1
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**Charges****Amounts****Dec Value**

Rate Total \$6.49  
Fuel Surcharge \$1.70  
Residential Area \$1.25

Ground  
Ship Reference: PADliZ2R.Jg8  
Pcs: 1, L: 8, W: 5, H: 3

Total Charges (in USD) \$9.44

GPK000045068	YVR	YVR	11/13/2018	1	1	1	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	Romina Gonzalez 440 Cardiff Way port moody, BC V3H 3T1
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**Charges****Amounts****Dec Value**

Rate Total \$6.49  
Fuel Surcharge \$1.70  
Residential Area \$1.25

Ground  
Ship Reference: PADIm1sDCM4  
Pcs: 1, L: 8, W: 5, H: 3

Total Charges (in USD) \$9.44

GPK000045069	YVR	YVR	11/13/2018	1	1	1	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	LISA ITKONEN 16963 104A AVENUE SURREY, BC V4N 3L9
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**Charges****Amounts****Dec Value**

Rate Total \$6.49  
Fuel Surcharge \$1.70  
Residential Area \$1.25

Ground  
Ship Reference: PADIhuK6hNs  
Pcs: 1, L: 8, W: 5, H: 3

Total Charges (in USD) \$9.44

Invoice date:  
Account number:  
Invoice number:

**Nov 28, 2018**  
**6633265BILL**  
**A1503783**

**Your Invoice Details (Cont.)**

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GP000045070	YVR	---	11/13/2018	1	1	2	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	OVIEYA IYEDE 29 DONLAMONT CIRCLE BRAMPTON, ON L7A 4T5

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

Rate Total

\$10.10

Fuel Surcharge

\$2.22

Express

Ship Reference: PADlyz-xHP0

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

Total Charges (in USD)

\$12.32

GP000045071	YVR	YUL	11/13/2018	1	1	2	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	BENVENUTI 765 RUE BOURGET APP. 1 MONTREAL, QC H4C 2M5
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**Charges****Amounts****Dec Value**

Rate Total

\$10.10

Fuel Surcharge

\$2.50

Residential Area

\$1.25

Express

Ship Reference: PADlhscJfnY

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

Total Charges (in USD)

\$13.85

GP000045072	YVR	YYJ	11/13/2018	1	1	1	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	Sophie McIntosh 2741 STOCKEY PLACE VICTORIA, BC V9B 5V1
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**Charges****Amounts****Dec Value**

Rate Total

\$6.74

Fuel Surcharge

\$1.76

Residential Area

\$1.25

Ground

Ship Reference: PADlo5i4QD4

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

Total Charges (in USD)

\$9.75

GP000045073	YVR	YUL	11/13/2018	1	1	2	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	BARBARA LEWISACOM 3598 POIRIER BOULEVARD ST. LAURENT, QC H4R 2J5
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**Charges****Amounts****Dec Value**

Rate Total

\$10.10

Fuel Surcharge

\$2.22

Express

Ship Reference: PADIIZSIIAc

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

Total Charges (in USD)

\$12.32

GP000045074	YVR	YYC	11/13/2018	1	2	3	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	ABREY-MACKAY MARTINA 5 HUGET CRESCENT RED DEER, AB T4N 6N3
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**Charges****Amounts****Dec Value**

Rate Total

\$7.82

Fuel Surcharge

\$2.00

Residential Area

\$1.25

Ground

Ship Reference: 25989897

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

Total Charges (in USD)

\$11.07

Invoice date:  
Account number:  
Invoice number:

**Nov 28, 2018**  
**6633265BILL**  
**A1503783**

**Your Invoice Details (Cont.)**

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GPK000045075	YVR	YQT	11/13/2018	1	1	1	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	ERICA HOLLOWAY 265 HINTON AVENUE THUNDER BAY, ON P7A 7E

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

Rate Total  
Fuel Surcharge  
Residential Area

\$8.45  
\$2.13  
\$1.25

Express  
Ship Reference: PADI0N6VZqA  
Pcs: 1, L: 10, W: 6, H: 2

Total Charges (in USD) \$11.83

GPK000045076	YVR	YUL	11/13/2018	1	1	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	ALEXIS CHALIFOUX 3715 BOULEVARD SAINT L MONTREAL, QC H2X 2V7
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**Charges****Amounts****Dec Value**

Rate Total  
Fuel Surcharge

\$10.10  
\$2.22

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

Total Charges (in USD) \$12.32

GPK000045077	YVR	YYZ	11/13/2018	1	1	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	KERRI MOZESSOHN 105 The Queensway Toronto, ON M6S 5B5
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**Charges****Amounts****Dec Value**

Rate Total  
Fuel Surcharge  
Residential Area

\$10.10  
\$2.50  
\$1.25

Express  
Ship Reference: PADI0Wc27eI  
Pcs: 1, L: 8, W: 5, H: 3

Total Charges (in USD) \$13.85

GPK000045078	YVR	YYZ	11/14/2018	1	1	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	CLAIRE LAUTIER 123 BAY STREET STRATFORD, ON N5A 4K8
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**Charges****Amounts****Dec Value**

Rate Total  
Fuel Surcharge  
Residential Area

\$10.10  
\$2.50  
\$1.25

Express  
Ship Reference: PADlyhuwo9E  
Pcs: 1, L: 8, W: 5, H: 3

Total Charges (in USD) \$13.85

Invoice date:  
Account number:  
Invoice number:

**Nov 28, 2018**  
**6633265BILL**  
**A1503783**

**Your Invoice Details (Cont.)**

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GPK000045079	YVR	YOW	11/14/2018	1	1	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	DONNA TROOP 32 KIRK'S FERRY ROAD CHELSEA, QC J9B 2A4

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

Rate Total

\$10.09

Fuel Surcharge

\$2.49

Residential Area

\$1.25

Express

Ship Reference: PADIsTS7q3o

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

Total Charges (in USD)

\$13.83

GPK000045080	YVR	YYJ	11/14/2018	1	3	3	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	PATRICK ROBINS 8590 EMARD TERRACE NORTH SAANICH, BC V8L 1K4
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**Charges****Amounts****Dec Value**

Rate Total

\$6.73

Fuel Surcharge

\$1.76

Residential Area

\$1.25

Express

Ship Reference: PADIm8svhAI

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

Total Charges (in USD)

\$9.74

GPK000045081	YVR	YYZ	11/14/2018	1	3	4	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	JULIANA GIANTSPOULOS 67 CENTRAL PARK DRIVE MARKHAM, ON L3P 7E7
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**Charges****Amounts****Dec Value**

Rate Total

\$13.38

Fuel Surcharge

\$3.22

Residential Area

\$1.25

Express

Ship Reference: PADItYzutVc

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

Total Charges (in USD)

\$17.85

GPK000045082	YVR	YHZ	11/14/2018	1	1	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	LAURA CALDWELL 66 DOUGLAS ROAD UPPER RAWDON, NS B0N 2N0
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**Charges****Amounts****Dec Value**

Rate Total

\$10.09

Fuel Surcharge

\$2.49

Residential Area

\$1.25

Express

Ship Reference: PADIixVp99c

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

Total Charges (in USD)

\$13.83



Invoice date:  
Account number:  
Invoice number:

**Nov 28, 2018**  
**6633265BILL**  
**A1503783**

**Your Invoice Details (Cont.)**

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GPK000045083	YVR	YVR	11/14/2018	1	1	1	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	RUBY CAMPESATO 2791 161 STREET SURREY, BC V3Z 3W1

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

Rate Total \$6.49  
Fuel Surcharge \$1.70  
Residential Area \$1.25

Ground  
Ship Reference: PADliWM2CY4  
Pcs: 1, L: 8, W: 5, H: 3

Total Charges (in USD) \$9.44

GPK000045084	YVR	YYZ	11/14/2018	1	4	5	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	YONATAN ANDARGE 66 NEWPORT AVENUE TORONTO, ON M1L 1J2
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**Charges****Amounts****Dec Value**

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

Express  
Ship Reference: PADlylSd2YA  
Pcs: 1, L: 13, W: 9, H: 3

Total Charges (in USD) \$19.85

GPK000045085	YVR	YVR	11/14/2018	1	1	1	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	HANNA VORLICEK 20797 CAMWOOD AVE MAPLE RIDGE, BC V2X 2N9
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**Charges****Amounts****Dec Value**

Rate Total \$6.49  
Fuel Surcharge \$1.70  
Residential Area \$1.25

Express  
Ship Reference: PADltnOhux0  
Pcs: 1, L: 8, W: 5, H: 3

Total Charges (in USD) \$9.44

GPK000045086	YVR	YUL	11/14/2018	1	1	4	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	CICERO CARVALHO 779 PLACE SOULANGES BROSSARD, QC J4X 1L8
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**Charges****Amounts****Dec Value**

Rate Total \$13.38  
Fuel Surcharge \$3.22  
Residential Area \$1.25

Express  
Ship Reference: PADluq2dAi0  
Pcs: 1, L: 8, W: 5, H: 3

Total Charges (in USD) \$17.85

Invoice date:  
Account number:  
Invoice number:

**Nov 28, 2018**  
**6633265BILL**  
**A1503783**

**Your Invoice Details (Cont.)**

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GPK000045087	YVR	YYC	11/14/2018	1	1	3	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	KATHERINE GALLAGHER 380 KIMBERLEY AVE KIMBERLEY, BC V1A 2J1

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

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

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

Total Charges (in USD) \$11.07

GPK000045088	YVR	YEG	11/14/2018	1	1	1	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	AMEET KHABRA 151 EDWARDS DRIVE SW EDMONTON, AB T6X 1N5
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**Charges****Amounts****Dec Value**

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

Ground  
Ship Reference: PADlvpMAKQ8  
Pcs: 1, L: 8, W: 5, H: 3

Total Charges (in USD) \$11.07

GPK000045089	YVR	YVR	11/14/2018	1	1	3	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	DEBBIE CUSSON UNIT A1 5455-ALMOND GA GRAND FORKS, BC V0H 1H
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**Charges****Amounts****Dec Value**

Rate Total \$6.76  
Beyond Destination \$3.70  
Fuel Surcharge \$2.30

Ground  
Ship Reference: PADlzsIL\_Mk  
Pcs: 1, L: 8, W: 5, H: 3

Total Charges (in USD) \$12.76

GPK000045090	YVR	YYZ	11/14/2018	1	8	9	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	MANVINDER SAHOTA 51 CAMPWOOD CRESCEN BRAMPTON, ON L6P 0W8
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**Charges****Amounts****Dec Value**

Rate Total \$21.57  
Fuel Surcharge \$5.02  
Residential Area \$1.25

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

Total Charges (in USD) \$27.84

Invoice date:  
Account number:  
Invoice number:

**Nov 28, 2018**  
**6633265BILL**  
**A1503783**

**Your Invoice Details (Cont.)**

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GPKE000045091	YVR	YYZ	11/14/2018	1	1	4	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	SAMANTHA DIEHL 1440 GORDON ST UNIT 30 GUELPH, ON N1L 1C8

**Charges**

Rate Total

Fuel Surcharge

**Amounts**

\$13.38

\$2.94

**Dec Value**

Express

Ship Reference: PADlx5m01Dc

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

Total Charges (in USD)

\$16.32

GPKE000045092	YVR	YOW	11/14/2018	1	1	4	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	JAROSLAV PETERKA 15 D'ARCY STREET PERTH, ON K7H 2T9
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**Charges**

Rate Total

Fuel Surcharge

**Amounts**

\$13.38

\$2.94

**Dec Value**

Express

Ship Reference: PADIs1zjooU

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

Total Charges (in USD)

\$16.32

GPKE000045093	YVR	YOW	11/14/2018	2	16	17	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	Jessica Lamirande 5945 JEANNE D'ARC BLVD OTTAWA, ON K1C 2N1
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**Charges**

Rate Total

Fuel Surcharge

**Amounts**

\$34.21

\$7.53

**Dec Value**

Express

Ship Reference: PADImPSVB8

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

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

Total Charges (in USD)

\$41.74

GPKE000045094	YVR	YEG	11/14/2018	1	1	3	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	Heather Carson 10345 123RD ST. EDMONTON, AB T5N 1N5
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**Charges**

Rate Total

Fuel Surcharge

Residential Area

**Amounts**

\$7.82

\$2.00

\$1.25

**Dec Value**

Ground

Ship Reference: PADl1Y8dnjo

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

Total Charges (in USD)

\$11.07

GPKE000045095	YVR	YYZ	11/14/2018	1	1	4	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	ALANA MOORE 44 BARTONVILLE AVE W U YORK, ON M6M 2B5
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**Charges**

Rate Total

Fuel Surcharge

Residential Area

**Amounts**

\$13.38

\$3.22

\$1.25

**Dec Value**

Express

Ship Reference: PADIoRRb1CI

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

Total Charges (in USD)

\$17.85

Invoice date:  
Account number:  
Invoice number:

**Nov 28, 2018**  
**6633265BILL**  
**A1503783**

**Your Invoice Details (Cont.)**

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GPK000045097	YVR	YYZ	11/14/2018	1	1	4	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	MARTINA MARIGLIA 7486 SCHOLFIELD ROAD NIAGARA FALLS, ON L2J 4C5

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

Rate Total \$13.38  
Fuel Surcharge \$3.22  
Residential Area \$1.25

Express  
Ship Reference: PADiNS5nPQ  
Pcs: 1, L: 8, W: 5, H: 3

Total Charges (in USD) \$17.85

GPK000045098	YVR	YOW	11/14/2018	1	1	4	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	Nadia Al-Mqbali 3301 Warner Way OTTAWA, ON K0A 2W0
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**Charges****Amounts****Dec Value**

Rate Total \$13.38  
Fuel Surcharge \$3.22  
Residential Area \$1.25

Express  
Ship Reference: PADlyRieO2o  
Pcs: 1, L: 8, W: 5, H: 3

Total Charges (in USD) \$17.85

GPK000045099	YVR	YVR	11/14/2018	1	1	3	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	REHMAN 10230 128TH STREET SURREY, BC V3T 2Z3
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**Charges****Amounts****Dec Value**

Rate Total \$6.52  
Fuel Surcharge \$1.43

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

Total Charges (in USD) \$7.95

GPK000045100	YVR	YVR	11/14/2018	1	6	6	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	JANINE KEGLER 9-19477 72A AVENUE SURREY, BC V4N 6M2
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**Charges****Amounts****Dec Value**

Rate Total \$6.77  
Fuel Surcharge \$1.76  
Residential Area \$1.25

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

Total Charges (in USD) \$9.78

Invoice date:  
Account number:  
Invoice number:

**Nov 28, 2018**  
**6633265BILL**  
**A1503783**

**Your Invoice Details (Cont.)**

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GPK000045101	YVR	YYZ	11/14/2018	1	8	9	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	ESTHER CHILDS 535 BAY ST GRAVENHURST, ON P1P 1

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

Rate Total \$21.58  
Fuel Surcharge \$5.02  
Residential Area \$1.25

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

Total Charges (in USD) \$27.85

GPK000045102	YVR	YEG	11/14/2018	1	3	4	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	brittany smith 1732 CHAPMAN WAY SW EDMONTON, AB T6W 2E8
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**Charges****Amounts****Dec Value**

Rate Total \$13.38  
Fuel Surcharge \$3.22  
Residential Area \$1.25

Express  
Ship Reference: PADIskq9omQ  
Pcs: 1, L: 13, W: 9, H: 3

Total Charges (in USD) \$17.85

GPK000045103	YVR	YYC	11/14/2018	1	2	3	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	ANDREW WALDIE 201 2ND AVE. WEST HANNA, AB T0J 1P0
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**Charges****Amounts****Dec Value**

Rate Total \$7.82  
Fuel Surcharge \$1.72

Ground  
Ship Reference: PADl0QF4vU8  
Pcs: 1, L: 13, W: 9, H: 3

Total Charges (in USD) \$9.54

GPK000045104	YVR	YQB	11/14/2018	1	8	9	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	CATHERINE LE HIR-ROY 719 RUE DES GENeVRIER RIMOUSKI, QC G5L 8L2
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**Charges****Amounts****Dec Value**

Rate Total \$21.57  
Fuel Surcharge \$5.02  
Residential Area \$1.25

Express  
Ship Reference: PADly3FCM-8  
Pcs: 1, L: 23, W: 7, H: 6

Total Charges (in USD) \$27.84

Invoice date:  
 Account number:  
 Invoice number:

**Nov 28, 2018**  
**6633265BILL**  
**A1503783**

**Your Invoice Details (Cont.)**

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GPK000045105	YVR	YYC	11/14/2018	3	53	56	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	BASHAW SCHOOL ERIN E PO Box 69 BASHAW, AB T0B 0H0

**Charges**

Rate Total

Fuel Surcharge

**Amounts**

\$25.35

\$5.58

**Dec Value**

Ground

Ship Reference: 75988487

Pcs: 1, L: 13, W: 10, H: 9

Pcs: 1, L: 13, W: 10, H: 6

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

Total Charges (in USD)

\$30.93

GPK000045108	YVR	YYZ	11/14/2018	1	2	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	MONIQUE COUGHLIN BOX 344 407A SIXTH AVE Matheson, ON P0K 1N0
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**Charges**

Rate Total

Beyond Destination

Fuel Surcharge

**Amounts**

\$8.21

\$3.28

\$2.53

**Dec Value**

Ground

Ship Reference: 377567-384224-1541593312

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

Total Charges (in USD)

\$14.02

GPK000045109	YVR	YQR	11/14/2018	1	2	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	ALANA BASHFORD B-4234 GREEN OLIVE WAY REGINA, SK S4V 1P9
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**Charges**

Rate Total

Fuel Surcharge

Residential Area

**Amounts**

\$7.81

\$1.99

\$1.25

**Dec Value**

Ground

Ship Reference: 154178224241802

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

Total Charges (in USD)

\$11.05

GPK000045110	YVR	YVR	11/14/2018	1	6	6	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	MATTHEW PAYNE 821 EAST 33RD AVE VANCOUVER, BC V5V 3A4
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**Charges**

Rate Total

Fuel Surcharge

Residential Area

**Amounts**

\$6.77

\$1.76

\$1.25

**Dec Value**

Ground

Ship Reference: 379138-385795-1541904261

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

Total Charges (in USD)

\$9.78

Invoice date:  
 Account number:  
 Invoice number:

**Nov 28, 2018**  
**6633265BILL**  
**A1503783**

**Your Invoice Details (Cont.)**

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GPK000045111	YVR	YWG	11/14/2018	1	4	5	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	SHONA DAVIDSON 30 KILMER AVENUE WINNIPEG, MB R3K 0B9

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

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

Ground  
 Ship Reference: 378442-385099-1541773523  
 Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$11.07

GPK000045112	YVR	YVR	11/14/2018	1	4	5	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	sharon robinson 115 van somer street PRINCE GEORGE, BC V2M 6C9
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**Charges****Amounts****Dec Value**

Rate Total \$6.77  
 Fuel Surcharge \$1.76  
 Residential Area \$1.25

Ground  
 Ship Reference: 379182-385839-1541910533  
 Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$9.78

GPK000045113	YVR	YVR	11/14/2018	1	4	5	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	RENE BERNSTEIN 5685 Marine Drive WEST VANCOUVER, BC V7W 2R7
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**Charges****Amounts****Dec Value**

Rate Total \$6.51  
 Fuel Surcharge \$1.71  
 Residential Area \$1.25

Ground  
 Ship Reference: 378618-385275-1541798989  
 Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$9.47

GPK000045114	YVR	YYJ	11/14/2018	1	3	3	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	NADINE DAVID 3016 MANZER ROAD SOOKE, BC V9Z 0C9
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**Charges****Amounts****Dec Value**

Rate Total \$7.25  
 Fuel Surcharge \$1.87  
 Residential Area \$1.25

Ground  
 Ship Reference: 378621-385278-1541799298  
 Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$10.37

Invoice date:  
Account number:  
Invoice number:

**Nov 28, 2018**  
**6633265BILL**  
**A1503783**

**Your Invoice Details (Cont.)**

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GPK000045115	YVR	YYZ	11/14/2018	1	3	4	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	SANDRA WARDEN 73 WOODFIELD STREET KITCHENER, ON N2P 2S9

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

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

Ground  
Ship Reference: 378858-385515-1541851711  
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$11.07

GPK000045116	YVR	YXE	11/14/2018	1	5	5	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	CINDY PRESSE 201 SASKATCHEWAN CRE SASKATOON, SK S7M 0A2
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**Charges****Amounts****Dec Value**

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

Ground  
Ship Reference: 378251-384908-1541720312  
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$11.07

GPK000045117	YVR	YYZ	11/14/2018	1	2	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	ROXANNE RYAN 25 KAY AVE PEPPERLAW, ON L0E 1N0
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**Charges****Amounts****Dec Value**

Rate Total \$8.21  
Fuel Surcharge \$1.81

Ground  
Ship Reference: 378458-385115-1541774448  
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$10.02

GPK000045118	YVR	YVR	11/14/2018	1	2	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	KAREN LESCHUK 105- 1026 FOURTH AVE NEW WESTMINSTER, BC V3M 1T4
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**Charges****Amounts****Dec Value**

Rate Total \$6.49  
Fuel Surcharge \$1.70  
Residential Area \$1.25

Ground  
Ship Reference: 379090-385747-1541893942  
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$9.44



Invoice date:  
Account number:  
Invoice number:

**Nov 28, 2018**  
**6633265BILL**  
**A1503783**

**Your Invoice Details (Cont.)**

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GPK000045119	YVR	YYZ	11/14/2018	1	2	3	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	Robynne Malhotra 7 COOPERAGE STREET BRAMPTON, ON L6Y 5K1

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

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

Ground  
Ship Reference: 378222-384879-1541763724  
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$11.05

GPK000045120	YVR	YCD	11/14/2018	1	4	5	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	JULIA GYORI 2567 9 TH AVE PORT ALBERNI, BC V9Y 2M9
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**Charges****Amounts****Dec Value**

Rate Total \$6.77  
Fuel Surcharge \$1.76  
Residential Area \$1.25

Ground  
Ship Reference: 378838-385495-1541840591  
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$9.78

GPK000045121	YVR	YYC	11/14/2018	1	4	5	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	ARLYS DAVIS 615 CENTRAL AVE W LINDEN, AB T0M 1Y0
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**Charges****Amounts****Dec Value**

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

Ground  
Ship Reference: 379139-385796-1541904328  
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$11.07

GPK000045122	YVR	YYZ	11/14/2018	1	3	4	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	GERALD TURNER 26 SARANAC BLVD TORONTO, ON M6A 2G5
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**Charges****Amounts****Dec Value**

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

Ground  
Ship Reference: 378573-385230-1541791239  
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$11.07

Invoice date:  
Account number:  
Invoice number:

**Nov 28, 2018**  
**6633265BILL**  
**A1503783**

**Your Invoice Details (Cont.)**

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GPK000045123	YVR	YYZ	11/14/2018	1	3	3	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	David Shaw 275 WOODBINE AVE. TORONTO, ON M4L 3P3

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

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

Ground  
Ship Reference: 378311-384968-1541734979  
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$11.05

GPK000045124	YVR	YYZ	11/14/2018	1	2	4	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	NIKKI REINHARDT 473 MACDONALD STREET PORT PERRY, ON L9L 1L8
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**Charges****Amounts****Dec Value**

Rate Total \$13.38  
Fuel Surcharge \$3.22  
Residential Area \$1.25

Express  
Ship Reference: PADI3R8dBK0  
Pcs: 1, L: 8, W: 5, H: 3

Total Charges (in USD) \$17.85

GPK000045125	YVR	YYC	11/14/2018	1	4	4	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	JUDI MADGE 1018-3RD STREET WEST. HANNA, AB T0J 1P0
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**Charges****Amounts****Dec Value**

Rate Total \$7.82  
Fuel Surcharge \$1.72

Ground  
Ship Reference: 378753-385410-1541824650  
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$9.54

GPK000045126	YVR	YOW	11/14/2018	1	4	4	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	GARY MORTON 1425 VANIER PARKWAY OTTAWA, ON K1K 3W6
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**Charges****Amounts****Dec Value**

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

Ground  
Ship Reference: 378637-385294-1541803885  
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$11.07

Invoice date:  
Account number:  
Invoice number:

**Nov 28, 2018**  
**6633265BILL**  
**A1503783**

**Your Invoice Details (Cont.)**

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GPK000045127	YVR	YYC	11/14/2018	1	4	4	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	DANIEL EN ESTELLE BRO 43 ERICA DRIVE LACOMBE, AB T4L 0H4

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

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

Ground  
Ship Reference: 378381-385038-1541751330  
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$11.07

GPK000045128	YVR	YYZ	11/14/2018	2	4	5	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 \$15.02  
Fuel Surcharge \$3.58  
Residential Area \$1.25

Express  
Ship Reference: PADI4p4smYE  
Pcs: 1, L: 8, W: 5, H: 3  
Pcs: 1, L: 13, W: 9, H: 3

Total Charges (in USD) \$19.85

GPK000045130	YVR	YQB	11/14/2018	2	2	7	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	Isabelle Gagnon 1201 RUE DES ERABLES DOLBEAU-MISTASSINI, QC G8L 1C2
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**Charges****Amounts****Dec Value**

Rate Total \$18.29  
Fuel Surcharge \$4.02

Express  
Ship Reference: PADI4BnRRtw  
Pcs: 1, L: 8, W: 5, H: 3  
Pcs: 1, L: 8, W: 5, H: 3

Total Charges (in USD) \$22.31

GPK000045132	YVR	YYZ	11/14/2018	1	1	4	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	TERESA JULIANELLI 679 LINDEN DR CAMBRIDGE, ON N3H 0B6
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**Charges****Amounts****Dec Value**

Rate Total \$13.38  
Fuel Surcharge \$3.22  
Residential Area \$1.25

Express  
Ship Reference: PADI0kPkDV4  
Pcs: 1, L: 8, W: 5, H: 3

Total Charges (in USD) \$17.85

Invoice date:  
Account number:  
Invoice number:

**Nov 28, 2018**  
**6633265BILL**  
**A1503783**

**Your Invoice Details (Cont.)**

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GPK000045133	YVR	YYZ	11/14/2018	1	1	4	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	TONIA DJOGOVIC 11 GOLDPARK COURT VAUGHAN, ON L4L 8V5

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

Rate Total \$13.38  
Fuel Surcharge \$3.22  
Residential Area \$1.25

Express  
Ship Reference: PADI1ZzXuYI  
Pcs: 1, L: 8, W: 5, H: 3

Total Charges (in USD) \$17.85

GPK000045134	YVR	YYZ	11/14/2018	1	1	4	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	SALMA ZAGHAL 3336 EQUESTRIAN CRESC MISSISSAUGA, ON L5M 6T
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**Charges****Amounts****Dec Value**

Rate Total \$13.38  
Fuel Surcharge \$3.22  
Residential Area \$1.25

Express  
Ship Reference: PADI4OjP3ZA  
Pcs: 1, L: 8, W: 5, H: 3

Total Charges (in USD) \$17.85

GPK000045135	YVR	YUL	11/14/2018	1	1	4	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	CAROLINE LAGACe MTLVA 1394 AVENUE DU MONT-R MONTREAL, QC H2J 1Y7
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**Charges****Amounts****Dec Value**

Rate Total \$13.38  
Fuel Surcharge \$2.94

Express  
Ship Reference: PADI4GYtzNI  
Pcs: 1, L: 8, W: 5, H: 3

Total Charges (in USD) \$16.32

GPK000045136	YVR	YYZ	11/14/2018	1	1	4	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	CARRIE BLOOMFIELD 807 - 255 WINDERMERE R LONDON, ON N5X 2W8
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**Charges****Amounts****Dec Value**

Rate Total \$13.38  
Fuel Surcharge \$3.22  
Residential Area \$1.25

Express  
Ship Reference: PADI4Xg03i8  
Pcs: 1, L: 8, W: 5, H: 3

Total Charges (in USD) \$17.85

Invoice date:  
Account number:  
Invoice number:

**Nov 28, 2018**  
**6633265BILL**  
**A1503783**

**Your Invoice Details (Cont.)**

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GPK000045137	YVR	YVR	11/14/2018	1	1	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	WANDA VANDERVEEN 132 SARSONS RD. VERNON, BC V1B 2M5

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

Rate Total \$6.74  
Fuel Surcharge \$1.76  
Residential Area \$1.25

Ground  
Ship Reference: PADI0UAT4T8  
Pcs: 1, L: 8, W: 5, H: 3

Total Charges (in USD) \$9.75

GPK000045138	YVR	YYZ	11/14/2018	1	1	4	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	ALMA MANDIC 1000 BROADVIEW AVE 180 TORONTO, ON M4K 2R7
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**Charges****Amounts****Dec Value**

Rate Total \$13.38  
Fuel Surcharge \$3.22  
Residential Area \$1.25

Express  
Ship Reference: PADI0ZwQJLk  
Pcs: 1, L: 8, W: 5, H: 3

Total Charges (in USD) \$17.85

GPK000045139	YVR	YWG	11/14/2018	1	4	4	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	DORIS KOHINSKI #21 PTH HIGHWAY 5 RIDING MTN., MB R0J 1T0
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**Charges****Amounts****Dec Value**

Rate Total \$7.77  
Beyond Destination \$15.21  
Fuel Surcharge \$5.06

Ground  
Ship Reference: 378666-385323-1541938770  
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$28.04

GPK000045140	YVR	YYC	11/14/2018	1	1	3	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	SUZANNE WIDAS 1323 HASTINGS CRESCEN CALGARY, AB T2G 4C8
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**Charges****Amounts****Dec Value**

Rate Total \$7.82  
Fuel Surcharge \$1.72

Ground  
Ship Reference: PADI46R3ci0  
Pcs: 1, L: 8, W: 5, H: 3

Total Charges (in USD) \$9.54

Invoice date:  
Account number:  
Invoice number:

**Nov 28, 2018**  
**6633265BILL**  
**A1503783**

**Your Invoice Details (Cont.)**

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GPK000045141	YVR	YYZ	11/14/2018	1	3	6	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	PESHIO BALDASSARRA 30 BLUFF TRAIL Nobleton, ON L7B 0A1

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

Rate Total \$8.11  
Fuel Surcharge \$2.06  
Residential Area \$1.25

Ground  
Ship Reference: 369165-375822-1542129314  
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$11.42

GPK000045142	YVR	YVR	11/14/2018	1	2	3	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	ANDREA FEHELEY 2922 PARK LANE WEST VANCOUVER, BC V7V 1E9
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**Charges****Amounts****Dec Value**

Rate Total \$6.52  
Fuel Surcharge \$1.71  
Residential Area \$1.25

Ground  
Ship Reference: SB8115796592  
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$9.48

GPK000045143	YVR	YQR	11/14/2018	1	2	3	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	JENNA SELINGER 3211 GOULD BAY REGINA, SK S4N 6Z9
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**Charges****Amounts****Dec Value**

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

Ground  
Ship Reference: PADI4INXwlc  
Pcs: 1, L: 13, W: 9, H: 3

Total Charges (in USD) \$11.07

606005882414	YUL	YYZ	11/14/2018	1	1	1	PUROLATOR 1305 TEES RD. SAINT-LAURENT, QC H4R 2A7	PCL RETURNS 1151 MARTIN GROVE RD ETOBICOKE, ON M9W 4W7
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**Charges****Amounts****Dec Value**

Rate Total \$6.76  
Fuel Surcharge \$1.49

Ground  
Ship Reference: GPK000044884

Total Charges (in USD) \$8.25

GPK000045144	YVR	YYC	11/15/2018	1	2	3	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	SEAN GUEVREMONT 4038 7 STREET SOUTHEAS CALGARY, AB T2G 2Y8
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**Charges****Amounts****Dec Value**

Rate Total \$7.82  
Fuel Surcharge \$1.72

Ground  
Ship Reference: PADI42ZnSMI  
Pcs: 1, L: 13, W: 9, H: 3

Total Charges (in USD) \$9.54

Invoice date:  
Account number:  
Invoice number:

**Nov 28, 2018**  
**6633265BILL**  
**A1503783**

**Your Invoice Details (Cont.)**

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GPK000045145	YVR	YYZ	11/15/2018	2	3	3	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	LEVY SOBERANO LIU 276 CASTLEFIELD AVENUE WATERLOO, ON N2K 2N1

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

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

Ground  
Ship Reference: SB8115811156  
Pcs: 1, L: 14, W: 10, H: 1  
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$11.05

GPK000045146	YVR	YYZ	11/15/2018	1	2	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	JUDY HAZZARD 2235 SHERIDAN GARDEN OAKVILLE, ON L6J 7Y5
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**Charges****Amounts****Dec Value**

Rate Total \$7.82  
Fuel Surcharge \$1.72

Ground  
Ship Reference: SB8113917188  
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$9.54

GPK000045147	YVR	YUL	11/15/2018	1	1	4	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	VINCENT LANDRY 1942 RUE ANNE-LE SEIGN CHAMBLY, QC J3L 0E2
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**Charges****Amounts****Dec Value**

Rate Total \$13.38  
Fuel Surcharge \$3.22  
Residential Area \$1.25

Express  
Ship Reference: PADI4ggcbg0  
Pcs: 1, L: 8, W: 5, H: 3

Total Charges (in USD) \$17.85

GPK000045148	YVR	YYG	11/15/2018	1	2	4	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	DAVID GAMBLE 1360 O'LEARY RD O'LEARY, PE C0B 1V0
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**Charges****Amounts****Dec Value**

Rate Total \$13.38  
Fuel Surcharge \$2.94

Express  
Ship Reference: PADI4c-oKwQ  
Pcs: 1, L: 8, W: 5, H: 3

Total Charges (in USD) \$16.32

Invoice date:  
Account number:  
Invoice number:

**Nov 28, 2018**  
**6633265BILL**  
**A1503783**

**Your Invoice Details (Cont.)**

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GPK000045149	YVR	YEG	11/15/2018	1	1	3	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	JUANITA GNANAPRAGASA 1265 ORMSBY LANE EDMONTON, AB T5T 6G9

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

Rate Total  
Fuel Surcharge  
Residential Area

\$7.82  
\$2.00  
\$1.25

Ground  
Ship Reference: PADI4is1gg8  
Pcs: 1, L: 8, W: 5, H: 3

Total Charges (in USD) \$11.07

GPK000045150	YVR	YXE	11/15/2018	1	1	3	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	CLARK JAMAN 217 LENORE DRIVE SASKATOON, SK S7K 6Y2
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**Charges****Amounts****Dec Value**

Rate Total  
Fuel Surcharge

\$7.82  
\$1.72

Ground  
Ship Reference: PADI4wtyOgE  
Pcs: 1, L: 8, W: 5, H: 3

Total Charges (in USD) \$9.54

GPK000045151	YVR	YYZ	11/15/2018	1	4	4	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	ADRIENNE AITKEN 50 BLUE HERON DR. Mono, ON L9W 5K5
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**Charges****Amounts****Dec Value**

Rate Total  
Fuel Surcharge  
Residential Area

\$13.38  
\$3.22  
\$1.25

Express  
Ship Reference: PADI32CQYfw  
Pcs: 1, L: 13, W: 9, H: 3

Total Charges (in USD) \$17.85

GPK000045152	YVR	YWG	11/15/2018	1	5	5	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	MARGARET PALUSZEK 19 FAIRHAVEN ROAD WINNIPEG, MB R3P 2G7
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**Charges****Amounts****Dec Value**

Rate Total  
Fuel Surcharge  
Residential Area

\$7.82  
\$2.00  
\$1.25

Ground  
Ship Reference: SB8113783958  
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$11.07



Invoice date:  
Account number:  
Invoice number:

**Nov 28, 2018**  
**6633265BILL**  
**A1503783**

**Your Invoice Details (Cont.)**

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GP000045153	YVR	YOW	11/15/2018	1	6	6	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	LESTER PEARSON HS - M 2072 JASMINE CRESCENT GLOUCESTER, ON K1J 8

**Charges**  
Rate Total \$8.16  
Fuel Surcharge \$1.80

**Amounts**  
**Dec Value**

Ground  
Ship Reference: 154176942811267  
Pcs: 1, L: 17, W: 13, H: 1

Total Charges (in USD) \$9.96

GP000045154	YVR	YEG	11/15/2018	1	25	25	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	THOMPSON JOLENE 10210 115 AVE NW EDMONTON, AB T5G 0L8
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**Charges**  
Rate Total \$14.69  
Fuel Surcharge \$3.23

**Amounts**  
**Dec Value**

Ground  
Ship Reference: 85930927  
Pcs: 1, L: 13, W: 10, H: 9

Total Charges (in USD) \$17.92

GP000045155	YVR	YQX	11/15/2018	1	2	3	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	GAYE TURNER 14 HENLEY ST. GANDER, NL A1V 2P7
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**Charges**  
Rate Total \$8.05  
Fuel Surcharge \$2.05  
Residential Area \$1.25

**Amounts**  
**Dec Value**

Ground  
Ship Reference: 379337-385994-1541946209  
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$11.35

GP000045156	YVR	YHZ	11/15/2018	1	2	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	DONNA CHAREST 1305 CONQUERALL MILLS BRIDGEWATER CONQUER B4V 6A5
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**Charges**  
Rate Total \$8.05  
Fuel Surcharge \$2.05  
Residential Area \$1.25

**Amounts**  
**Dec Value**

Ground  
Ship Reference: 379364-386021-1541949678  
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$11.35

GP000045158	YVR	YYZ	11/15/2018	1	1	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	ARLENE HARTEN A - 601 BURLINGTON ST. E HAMILTON, ON L8L 4J5
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**Charges**  
Rate Total \$7.82  
Fuel Surcharge \$1.72

**Amounts**  
**Dec Value**

Ground  
Ship Reference: SB8115796000  
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$9.54

Invoice date:  
Account number:  
Invoice number:

**Nov 28, 2018**  
**6633265BILL**  
**A1503783**

**Your Invoice Details (Cont.)**

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GPK000045159	YVR	YEG	11/15/2018	1	2	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	PATRICIA BUTLER 318 45 ELEMENT DR. N. ST. ALBERT, AB T8N 7S1

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

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

Ground  
Ship Reference: 379189-385846-1541910825  
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$11.05

GPK000045160	YVR	YQM	11/15/2018	1	1	1	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	COLETTE SAVOIE 144 RUE NOTRE DAME KEDGWICK, NB E8B 1H8
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**Charges****Amounts****Dec Value**

Rate Total \$8.05  
Beyond Destination \$2.95  
Fuel Surcharge \$2.42

Ground  
Ship Reference: 379343-386000-1541946830  
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$13.42

GPK000045161	YVR	YOW	11/15/2018	1	2	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	FRANCINE OUELLETTE 4 RUE DU FER GATINEAU, QC J8Z 3L3
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**Charges****Amounts****Dec Value**

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

Ground  
Ship Reference: 379389-386046-1541954821  
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$11.07

GPK000045162	YVR	YHZ	11/15/2018	1	2	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	JANET ROBERTSON 135 DOMINION ST TRURO N.S, NS B2N 3P7
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**Charges****Amounts****Dec Value**

Rate Total \$8.05  
Fuel Surcharge \$2.05  
Residential Area \$1.25

Ground  
Ship Reference: 378857-385514-1541851658  
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$11.35

Invoice date:  
Account number:  
Invoice number:

**Nov 28, 2018**  
**6633265BILL**  
**A1503783**

**Your Invoice Details (Cont.)**

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GPK000045163	YVR	YEG	11/15/2018	1	2	3	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	JOAN HOLTHE GENERAL DELIVERY 0 BONANZA, AB T0H 0K0

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

Rate Total \$7.81  
Beyond Destination \$6.47  
Fuel Surcharge \$3.14

Ground  
Ship Reference: 378525-385182-1541784301  
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$17.42

GPK000045164	YVR	YYZ	11/15/2018	1	3	3	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	KELLY KNOX 67 AUTUMN WAY AURORA, ON L4G 4P5
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**Charges****Amounts****Dec Value**

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

Ground  
Ship Reference: 379311-385968-1541942486  
Pcs: 1, L: 17, W: 13, H: 1

Total Charges (in USD) \$11.00

GPK000045165	YVR	YYZ	11/15/2018	1	2	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	KELLY WIPPERMAN 32 FARMINGTON TERRAC LONDON, ON N6K 3N4
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**Charges****Amounts****Dec Value**

Rate Total \$7.78  
Fuel Surcharge \$1.99  
Residential Area \$1.25

Ground  
Ship Reference: 378413-385070-1541761611  
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$11.02

GPK000045166	YVR	YYZ	11/15/2018	1	1	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	MICHELINE DEGAGNE 898 NORMAN AVE NORTH BAY, ON P1B 8C5
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**Charges****Amounts****Dec Value**

Rate Total \$7.78  
Fuel Surcharge \$1.99  
Residential Area \$1.25

Ground  
Ship Reference: 379856-386513-1542047697  
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$11.02

Invoice date:  
Account number:  
Invoice number:

**Nov 28, 2018**  
**6633265BILL**  
**A1503783**

**Your Invoice Details (Cont.)**

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GPK000045167	YVR	YOW	11/15/2018	1	1	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	HEATHER LATREILLE 18959 STORMONT DUNDA CORNWALL, ON K6H 5R5

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

Rate Total \$7.78  
Fuel Surcharge \$1.99  
Residential Area \$1.25

Ground  
Ship Reference: 379600-386257-1541993353  
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$11.02

GPK000045168	YVR	YYZ	11/15/2018	1	4	5	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	KATHY KAOUKAKIS 181 RIDGEWOOD ROAD TORONTO, ON M1C 2X3
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**Charges****Amounts****Dec Value**

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

Ground  
Ship Reference: 379798-386455-1542039768  
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$11.07

GPK000045169	YVR	YYZ	11/15/2018	1	4	5	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	SONJA BLATTNER 221 ROMAIN CRESCENT OAKVILLE, ON L6H 5A5
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**Charges****Amounts****Dec Value**

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

Ground  
Ship Reference: 379619-386276-1541998987  
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$11.07

GPK000045170	YVR	YVR	11/15/2018	1	6	6	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	NASIM MOSTAFAVI 305# 1555 ESQUIMALT AVE WEST VANCOUVER, BC V7V 1R5
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**Charges****Amounts****Dec Value**

Rate Total \$6.77  
Fuel Surcharge \$1.76  
Residential Area \$1.25

Ground  
Ship Reference: PADI5aPEFgg  
Pcs: 1, L: 23, W: 7, H: 6

Total Charges (in USD) \$9.78

Invoice date:  
Account number:  
Invoice number:

**Nov 28, 2018**  
**6633265BILL**  
**A1503783**

**Your Invoice Details (Cont.)**

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GPKE000045171	YVR	YOW	11/15/2018	1	1	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	CeLINE DEBIAIS LYCeE CLAUDEL 1635 RIV OTTAWA, ON K1G 0E5

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

Rate Total

\$10.10

Fuel Surcharge

\$2.22

Express

Ship Reference: PADI74oYrSo

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

Total Charges (in USD)

\$12.32

GPKE000045172	YVR	YYZ	11/15/2018	1	1	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	DAVID MAILLET 81 FAIRHOLME AVE BASE NORTH YORK, ON M6B 2W
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**Charges****Amounts****Dec Value**

Rate Total

\$10.10

Fuel Surcharge

\$2.50

Residential Area

\$1.25

Express

Ship Reference: PADI6WT\_i34

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

Total Charges (in USD)

\$13.85

GPKE000045173	YVR	YYC	11/15/2018	2	2	3	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	JORAWAR SINGH MANGAT 7 MARTINGROVE PLACE N CALGARY, AB T3J 2S6
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**Charges****Amounts****Dec Value**

Rate Total

\$7.82

Fuel Surcharge

\$2.00

Residential Area

\$1.25

Ground

Ship Reference: PADI5\_1\_4ZQ

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

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

Total Charges (in USD)

\$11.07

GPKE000045175	YVR	YVR	11/15/2018	1	2	10	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	ERIN GOHEEN 2010 E. 3RD AVE. VANCOUVER, BC V5N 1H7
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**Charges****Amounts****Dec Value**

Rate Total

\$7.79

Fuel Surcharge

\$1.99

Residential Area

\$1.25

Ground

Ship Reference: PADI-np-xSA

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

Total Charges (in USD)

\$11.03

Invoice date:  
Account number:  
Invoice number:

**Nov 28, 2018**  
**6633265BILL**  
**A1503783**

**Your Invoice Details (Cont.)**

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GPK000045176	YVR	YYC	11/15/2018	1	1	3	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	Wael Yassin 7232 SIERRA MORENA BLV CALGARY, AB T3H 3G5

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

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

Ground  
Ship Reference: PADI6QUBvfs  
Pcs: 1, L: 8, W: 5, H: 3

Total Charges (in USD) \$11.07

GPK000045177	YVR	YYZ	11/15/2018	1	2	4	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	CRISTAL MARTYNIUK 11 WHITFIELD CRESCENT ELMVALE, ON L0L 1P0
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**Charges****Amounts****Dec Value**

Rate Total \$13.38  
Fuel Surcharge \$2.94

Express  
Ship Reference: PADJAeq0mRQ  
Pcs: 1, L: 8, W: 5, H: 3

Total Charges (in USD) \$16.32

GPK000045178	YVR	YVR	11/15/2018	1	1	44	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	SHANNON MERRITT 306 CARBONATE STREET NELSON, BC V1L 4P2
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**Charges****Amounts****Dec Value**

Rate Total \$17.05  
Fuel Surcharge \$4.03  
Residential Area \$1.25

Ground  
Ship Reference: 379827-386484-1542043215  
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$22.33

GPK000045179	YVR	YWG	11/15/2018	1	1	3	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	LOUISE 836 LYON ST WINNIPEG, MB R3T 0G7
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**Charges****Amounts****Dec Value**

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

Ground  
Ship Reference: PADI-AcCEj0  
Pcs: 1, L: 8, W: 5, H: 3

Total Charges (in USD) \$11.07

Invoice date:  
Account number:  
Invoice number:

**Nov 28, 2018**  
**6633265BILL**  
**A1503783**

**Your Invoice Details (Cont.)**

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GPKE000045180	YVR	YVR	11/15/2018	1	2	3	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	MARSHA D'ANGELO 5733 ST. GEORGE STREET VANCOUVER, BC V5W 2Y4

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

Rate Total \$6.52  
Fuel Surcharge \$1.71  
Residential Area \$1.25

Ground  
Ship Reference: PADI-0qjv9A  
Pcs: 1, L: 8, W: 5, H: 3

Total Charges (in USD) \$9.48

GPKE000045181	YVR	YYZ	11/15/2018	1	4	4	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	MONTANA SNELL 9 WALSH AVE ST. CATHARINES, ON L2M 2L9
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**Charges****Amounts****Dec Value**

Rate Total \$13.38  
Fuel Surcharge \$3.22  
Residential Area \$1.25

Express  
Ship Reference: PADI-jjuRxY  
Pcs: 1, L: 13, W: 9, H: 3

Total Charges (in USD) \$17.85

606118839103	YOW	YYZ	11/15/2018	1	1	1	PCL SHIPPING DEPT 3330 HAWTHORNE RD OTTAWA, ON K1G 3W9	PUROLATOR RETURNS 1151 MARTIN GROVE RD ETOBICOKE, ON M9W 4W7
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**Charges****Amounts****Dec Value**

Rate Total \$6.76  
Fuel Surcharge \$1.49

Ground  
Ship Reference: GPKE000044893

Total Charges (in USD) \$8.25

GPKE000045043AC	YVR	YVR	11/13/2018	1	0	1	LAURA MCALDUFF PO 146 GARIBALDI WAY GARIBALDI HIGHALNDS, B V0N 1T0	LAURA MCALDUFF FRIEDEL CRES Squamish, BC V8B 0P3
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**Charges****Amounts****Dec Value**

Rate Total \$0.00  
Address Change \$8.10

Address Correction  
Ship Reference: PAD1b7quJlc

Total Charges (in USD) \$8.10

GPKE000045158AC	YYZ	YYZ	11/15/2018	1	0	1	ARLENE HARTEN A - 601 BURLINGTON ST. E HAMILTON, ON L8L 4J5	CITY KIDS A BURLINGTON ST E Hamilton, ON L8L 4J5
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**Charges****Amounts****Dec Value**

Rate Total \$0.00  
Address Change \$8.10

Address Correction  
Ship Reference: SB8115796000

Total Charges (in USD) \$8.10

Invoice date:  
Account number:  
Invoice number:

**Nov 28, 2018**  
**6633265BILL**  
**A1503783**

**Your Invoice Details (Cont.)**

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GPK000045167AC	YOW	YOW	11/15/2018	1	0	1	HEATHER LATREILLE STORMONT DUNDAS AND CORNWALL, ON K6H 5R5	HEATHER LATREILLE COUNTY RD 2 CORNWALL, ON K6H 5R5

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

Rate Total

\$0.00

Address Change

\$8.10

Address Correction

Ship Reference: 379600-386257-1541993353

Total Charges (in USD)

\$8.10

GPK000045248AC	YYZ	YYZ	11/20/2018	1	0	1	JOHN YAU BYNG AVENUE UNIT 701 NORTH YORK, ON M2N 7K	JOHN YAU/ REDEL CONCI BYNG AVENUE UNIT 701 NORTH YORK, ON M2N 7K
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**Charges****Amounts****Dec Value**

Rate Total

\$0.00

Address Change

\$8.10

Address Correction

Ship Reference: PADJKfdQ5-l

Total Charges (in USD)

\$8.10

GPK000045136AC	YYZ	YYZ	11/14/2018	1	0	1	CARRIE BLOOMFIELD - 255 WINDERMERE RD. LONDON, ON N5X 2W8	CARRIE BLOOMFIELD WINDERMERE RD LONDON, ON N5X 2W8
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**Charges****Amounts****Dec Value**

Rate Total

\$0.00

Address Change

\$8.10

Address Correction

Ship Reference: PADI4Xg03i8

Total Charges (in USD)

\$8.10

**Invoice Total****\$2,673.79****Shipments: 198****Weight: 888****Pieces: 213**