

Invoice date:
Account number:
Invoice number:

Dec 12, 2018
6633265BILL
A1506569

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

Summary of your charges

Total amount of this invoice in US Dollars (USD)	\$5,346.40
Your payment is due by	Dec 26, 2018

Summary of shipments charged to your account

Shipments you sent	\$3,849.15
Fuel Surcharge	\$957.09
Other Services	\$540.16
Subtotal	\$5,346.40
Total GST/HST	\$0.00
Total QST	\$0.00
Total ONHST	\$0.00
Total BCGST	\$0.00
Total PEIHST	\$0.00
Total number of shipments	401
Total number of pieces	428

GST/HST registration number: 104116280 RT0001

QST registration number: 1003841452 TQ0001

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

Contact us

Track your shipment
www.purolatorinternational.com

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

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

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

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

Please detach and return stub with your payment



Account number: 6633265BILL

Amount due: (USD) \$5,346.40

Invoice number: A1506569

Payment due by: Dec 26, 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:
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Your Invoice Details

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GPK000045472	YVR	YVR	11/23/2018	2	2	3	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	GEOFF HAYS 1100 -1631 DICKSON AVE KELOWNA, BC V1Y 0B5

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

Rate Total

\$6.73

Fuel Surcharge

\$1.48

Ground

Ship Reference: PADJc1poBo

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

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

Total Charges (in USD)

\$8.21

GPK000045473	YVR	YUL	11/23/2018	1	1	4	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	KATARZYNA CHMIELARZ 3717 SAINT ANDRE APT2 MONTREAL, QC H2L 3V6
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Charges**Amounts****Dec Value**

Rate Total

\$13.38

Fuel Surcharge

\$3.22

Residential Area

\$1.25

Express

Ship Reference: PADJh4g1JM

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

Total Charges (in USD)

\$17.85

GPK000045474	YVR	YXE	11/23/2018	3	3	8	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	CLARK JAMAN 217 LENORE DRIVE SASKATOON, SK S7K 6Y2
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Charges**Amounts****Dec Value**

Rate Total

\$8.84

Fuel Surcharge

\$1.94

Ground

Ship Reference: PADJdVolU_U

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)

\$10.78

GPK000045476	YVR	YQB	11/23/2018	1	3	4	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	LOUIS BELZILE COURTIER 2050 BOUL RENe LEVESQ QUEBEC, QC G1V 2K8
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Charges**Amounts****Dec Value**

Rate Total

\$13.38

Fuel Surcharge

\$2.94

Express

Ship Reference: PADJcjpVY0

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

Total Charges (in USD)

\$16.32

Invoice date:
Account number:
Invoice number:

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6633265BILL
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Your Invoice Details (Cont.)

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GPK000045479	YVR	YVR	11/23/2018	1	1	3	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	SCARLETT BALLANTYNE 6 - 2453 163RD STREET SURREY, BC V3Z 8N6

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

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

Ground
Ship Reference: PADJiy_LC4o
Pcs: 1, L: 8, W: 5, H: 3

Total Charges (in USD) \$9.48

GPK000045480	YVR	YVR	11/23/2018	1	1	3	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	Jocelyn Sherk 102-2880 OAK ST VANCOUVER, BC V6H 2K5
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Charges**Amounts****Dec Value**

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

Ground
Ship Reference: PADJfUY3Enk
Pcs: 1, L: 8, W: 5, H: 3

Total Charges (in USD) \$9.48

GPK000045482	YVR	YYZ	11/23/2018	1	5	5	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	VERONICA KEY 2145 AVENUE ROAD TORONTO, ON M5M 4B2
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Charges**Amounts****Dec Value**

Rate Total \$15.02
Fuel Surcharge \$3.30

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

Total Charges (in USD) \$18.32

GPK000045483	YVR	YUL	11/23/2018	1	4	4	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	DIMITRI VOULIOURIS 12 LITTLE FORKS SHERBROOKE, QC J1M 1M
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Charges**Amounts****Dec Value**

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

Ground
Ship Reference: 382371-389028-1542552999
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$11.00

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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
GPK000045484	YVR	YYZ	11/23/2018	1	4	5	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	MARTHA MURPHY GILLES 928 HEMLOCK AVE. SARNIA, ON N7S 1K2

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

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

Ground
Ship Reference: 382021-388678-1542482817
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$11.00

GPK000045485	YVR	YYC	11/23/2018	1	4	5	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	ALEX EDMONSON 2405 WENTWORTH VILLAS CALGARY, AB T3H 0E1
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Charges**Amounts****Dec Value**

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

Ground
Ship Reference: PADJdrOj7Q
Pcs: 1, L: 13, W: 9, H: 3

Total Charges (in USD) \$11.07

GPK000045486	YVR	YYZ	11/23/2018	1	4	4	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	Bonnie Brazier 34 Johnson Links Way MARKHAM, ON L6E 1B5
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Charges**Amounts****Dec Value**

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

Ground
Ship Reference: 382174-388831-1542506370
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$11.07

GPK000045466	YVR	YVR	11/23/2018	1	1	1	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	BETTY LY 13618 100 AVENUE SUITE SURREY, BC V3T 0A8
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Charges**Amounts****Dec Value**

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

Ground
Ship Reference: PADJd8zsGYI
Pcs: 1, L: 8, W: 5, H: 3

Total Charges (in USD) \$9.44

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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
GPKE000045467	YVR	YVR	11/23/2018	1	2	3	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	APRIL ROMMEL CO REMA 38261 CLEVELAND AVE SQUAMISH, BC V8B 0A6

Charges
Rate Total \$7.25
Fuel Surcharge \$1.60

Dec Value

Ground
Ship Reference: PADJubE0jU
Pcs: 1, L: 13, W: 9, H: 3

Total Charges (in USD) \$8.85

GPKE000045468	YVR	YYZ	11/23/2018	1	6	7	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	PATRICIA TOMPKINS 88 CLOVERDALE AVENUE HAMILTON, ON L8K 4M1
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Charges
Rate Total \$8.50
Fuel Surcharge \$2.15
Residential Area \$1.25

Dec Value

Ground
Ship Reference: 381909-388566-1542467650
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$11.90

GPKE000045469	YVR	YYC	11/23/2018	1	3	3	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	REID TANYA BOX 456 BRAGG CREEK, AB T0L 0K
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Charges
Rate Total \$7.82
Fuel Surcharge \$1.72

Dec Value

Ground
Ship Reference: 95901217
Pcs: 1, L: 17, W: 13, H: 1

Total Charges (in USD) \$9.54

GPKE000045470	YVR	YYZ	11/23/2018	1	3	3	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	STEVE SUGRIM 780 ANGLER WAY WATERLOO, ON N2K 4L7
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Charges
Rate Total \$7.81
Fuel Surcharge \$1.99
Residential Area \$1.25

Dec Value

Ground
Ship Reference: SB8114590141
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$11.05

GPKE000045471	YVR	YOW	11/23/2018	1	2	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	TINA LABELLE 862 BEAUCLAIRE DRIVE ORLEANS, ON K1C 2L2
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Charges
Rate Total \$10.10
Fuel Surcharge \$2.50
Residential Area \$1.25

Dec Value

Express
Ship Reference: PADJi_7rjg8
Pcs: 1, L: 11, W: 9, H: 1

Total Charges (in USD) \$13.85

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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
GPK000045481	YVR	YCD	11/23/2018	1	1	1	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	PAUL THOMPSON 2907 BEVMARIL GABRIOLA, BC V0R 1X7

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

Rate Total \$7.28
Beyond Destination \$41.65
Fuel Surcharge \$10.76

Ground
Ship Reference: 381584-388241-1542408937
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$59.69

GPK000045487	YVR	YYZ	11/23/2018	1	2	4	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	STEPHANIE DUNNILL 371 BRONTE STREET SOU MILTON, ON L9T 3K5
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Charges**Amounts****Dec Value**

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

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

Total Charges (in USD) \$17.85

GPK000045488	YVR	YYZ	11/23/2018	1	4	4	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	BONNIE BRUBACHER 2 ELDALE ROAD Elmira, ON N3B 2C8
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Charges**Amounts****Dec Value**

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

Ground
Ship Reference: 381460-388117-1542391876
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$11.00

GPK000045489	YVR	YYZ	11/23/2018	1	2	4	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	CHRISTAL ANGER 311 TALBOT STREET SOU Essex, ON N8M 1C2
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Charges**Amounts****Dec Value**

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

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

Total Charges (in USD) \$17.85

Invoice date:
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Dec 12, 2018
6633265BILL
A1506569

Your Invoice Details (Cont.)

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GPK000045490	YVR	YCD	11/23/2018	1	1	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	MAUREEN GALLINGER 11 - 391 ERICKSON ROAD CAMPELL RIVER, BC V9W 1S8

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

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

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

Total Charges (in USD) \$9.75

GPK000045491	YVR	YVR	11/23/2018	1	1	3	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 \$6.52
Fuel Surcharge \$1.71
Residential Area \$1.25

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

Total Charges (in USD) \$9.48

GPK000045492	YVR	YYZ	11/23/2018	1	1	1	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	TAMARA RICKETTS 21 KLONDIKE TRAIL BRAMPTON, ON L6R 3M2
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Charges**Amounts****Dec Value**

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

Ground
Ship Reference: 732651f6b1efcab64546c5b680f9a547
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$11.07

GPK000045493	YVR	YQM	11/23/2018	1	1	4	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	LORILEE TAYLOR 58 WOODLAND CRESCENT PERTH-ANDOVER, NB E7H 5H3
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Charges**Amounts****Dec Value**

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

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

Total Charges (in USD) \$17.85

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6633265BILL
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Your Invoice Details (Cont.)

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GPK000045494	YVR	YCD	11/23/2018	1	2	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	JACK CONNOLLY 1975 RENFREW RD SHAWNIGAN LAKE, BC V0R 2W1

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

Rate Total \$7.27
Fuel Surcharge \$1.87
Residential Area \$1.25

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

Total Charges (in USD) \$10.39

GPK000045495	YVR	YYZ	11/23/2018	1	8	8	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	JUDY MARTIN #426231 - 8TH. CONC. R.R. FLESHERTON, ON N0C 1E
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Charges**Amounts****Dec Value**

Rate Total \$8.81
Fuel Surcharge \$1.94

Ground
Ship Reference: 381332-387989-1542366802
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$10.75

GPK000045496	YVR	YYZ	11/23/2018	1	4	4	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	SALLY VETRICEK 30 LEANDER STREET BRAMPTON, ON L6S 3M6
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Charges**Amounts****Dec Value**

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

Ground
Ship Reference: 381393-388050-1542381531
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$11.07

GPK000045497	YVR	YUL	11/23/2018	1	5	5	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	RENE DESLAURIERS 101- 2855 LOUIS PARE Lachine, QC H8S 1K9
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Charges**Amounts****Dec Value**

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

Ground
Ship Reference: 381857-388514-1542458354
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$11.07

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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
GPK000045498	YVR	YUL	11/23/2018	1	4	5	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	JOSéE FORTIN 4679 RUE FABRE MONTREAL, QC H2J 3V7

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

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

Ground
Ship Reference: 381545-388202-1542402919
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$11.07

GPK000045499	YVR	YVR	11/23/2018	1	4	4	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	SUSANNE ERASMUS 1106 CHURCHILL ROAD KELOWNA, BC V1Y 8J3
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Charges**Amounts****Dec Value**

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

Ground
Ship Reference: 381778-388435-1542437249
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$9.77

GPK000045500	YVR	YYZ	11/23/2018	1	4	4	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	FRANCINE POIRIER 1-107 HILL ST CHELMSFORD, ON P0M 1L
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Charges**Amounts****Dec Value**

Rate Total \$8.21
Fuel Surcharge \$1.81

Ground
Ship Reference: 382393-389050-1542556387
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$10.02

GPK000045501	YVR	YHZ	11/23/2018	1	2	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	CORINNE QUINLAN 3 GERRY LANE DARTMOUTH NOVA SCOTI B2Y 2B6
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Charges**Amounts****Dec Value**

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

Ground
Ship Reference: 381417-388074-1542384701
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$11.54

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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
GPK000045502	YVR	YOW	11/23/2018	1	2	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	CAROLINE DUCROS 111 GLENORA STREET Ottawa, ON K1S 1J2

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

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

Ground
Ship Reference: 382511-389168-1542572643
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$11.07

GPK000045503	YVR	YWG	11/23/2018	1	2	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	JUDI MOXLEY 288 WILDWOOD PARK WINNIPEG, MB R3T 0E5
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Charges**Amounts****Dec Value**

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

Ground
Ship Reference: 381187-387844-1542334758
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$11.05

GPK000045504	YVR	YEG	11/23/2018	1	2	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	AMBER THOMSON 16722 92 STREET NORTH EDMONTON, AB T5Z 2W2
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Charges**Amounts****Dec Value**

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

Ground
Ship Reference: 382434-389091-1542562632
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$11.05

GPK000045505	YVR	YQM	11/23/2018	1	2	3	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	MARY O'BLÉNIS 1 RENOUS RIVER ROAD RENOUS, NB E9E 2C7
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Charges**Amounts****Dec Value**

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

Ground
Ship Reference: 381573-388230-1542407343
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$11.35

Invoice date:
Account number:
Invoice number:

Dec 12, 2018
6633265BILL
A1506569

Your Invoice Details (Cont.)

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GPK000045506	YVR	YOW	11/23/2018	1	1	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	SAMANTHA BIRON 4 CHEMIN DE LA CARRIER CHELSEA, QC J9B 2L4

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

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

Ground
Ship Reference: PADJeXQR4LU
Pcs: 1, L: 8, W: 5, H: 3

Total Charges (in USD) \$11.54

GPK000045507	YVR	YYT	11/23/2018	1	2	2	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 \$24.72
Fuel Surcharge \$7.21

Ground
Ship Reference: 381236-387893-1542341818
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$39.98

GPK000045508	YVR	YYG	11/23/2018	1	2	3	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	LORI JENKINS 2 ELENA COURT UNIT 8 CHARLOTTETOWN, PE C1C 0B2
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Charges**Amounts****Dec Value**

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

Ground
Ship Reference: 381938-388595-1542469986
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$11.35

GPK000045509	YVR	YYZ	11/23/2018	1	2	3	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	MA AIZA LLAGAS 101 RIVER ROAD BRAMPTON, ON L6X 0A9
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Charges**Amounts****Dec Value**

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

Ground
Ship Reference: 381888-388545-1542465171
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$11.05

Invoice date:
Account number:
Invoice number:

Dec 12, 2018
6633265BILL
A1506569

Your Invoice Details (Cont.)

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GP000045510	YVR	YCD	11/23/2018	1	2	3	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	CHERRYL DONALDSON 1822 COMOX AVENUE COMOX, BC V9M 3M7

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

Rate Total

\$6.73

Fuel Surcharge

\$1.48

Ground

Ship Reference: 381425-388082-1542386055

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

Total Charges (in USD)

\$8.21

GP000045511	YVR	YYC	11/23/2018	1	5	5	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	GAIL WHITE 475 BRYANT BLVD Kimberley, BC V1A 2K8
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Charges**Amounts****Dec Value**

Rate Total

\$7.82

Fuel Surcharge

\$2.00

Residential Area

\$1.25

Ground

Ship Reference: 381480-388137-1542394416

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

Total Charges (in USD)

\$11.07

GP000045512	YVR	YYZ	11/23/2018	1	1	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	LORI RAMER 230 KNISTER ROAD Gravenhurst, ON P1P 1R4
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Charges**Amounts****Dec Value**

Rate Total

\$8.21

Fuel Surcharge

\$1.81

Ground

Ship Reference: 382397-389054-1542557209

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

Total Charges (in USD)

\$10.02

GP000045513	YVR	YUL	11/23/2018	1	1	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	SUSAN SPENCER 530 LANSDOWNE AVENUE westmount, QC H3Y 2V2
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Charges**Amounts****Dec Value**

Rate Total

\$7.82

Fuel Surcharge

\$2.00

Residential Area

\$1.25

Ground

Ship Reference: 381981-388638-1542477015

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

Total Charges (in USD)

\$11.07

GP000045514	YVR	YYC	11/23/2018	1	1	1	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	PENNY HOLST # 113. 194 SUNRISE CIRCL MEDICINE HAT, AB T1B 4P4
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Charges**Amounts****Dec Value**

Rate Total

\$7.82

Fuel Surcharge

\$2.00

Residential Area

\$1.25

Ground

Ship Reference: 382166-388823-1542504839

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

Total Charges (in USD)

\$11.07

Invoice date:
Account number:
Invoice number:

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6633265BILL
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Your Invoice Details (Cont.)

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GPK000045515	YVR	YYZ	11/23/2018	1	1	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	KAY FEJDASZ 26 GARDEN PLACE ETOBICOKE, ON M8W 1M3

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

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

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

Total Charges (in USD) \$13.85

GPK000045516	YVR	YYJ	11/23/2018	1	1	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	LINDA LANYON 108-1177 DEERVIEW PLAC VICTORIA, BC V9B 0B5
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Charges**Amounts****Dec Value**

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

Ground
Ship Reference: 381825-388482-1542450643
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$9.75

GPK000045517	YVR	YYZ	11/23/2018	1	2	3	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 \$11.74
Fuel Surcharge \$2.86
Residential Area \$1.25

Express
Ship Reference: PADJkGKY5ng
Pcs: 1, L: 8, W: 5, H: 3

Total Charges (in USD) \$15.85

GPK000045518	YVR	YYC	11/23/2018	1	1	1	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	MARNI CHENIER 4615 - 112TH AVE. SE CALGARY, AB T2C 5J3
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Charges**Amounts****Dec Value**

Rate Total \$7.82
Fuel Surcharge \$1.72

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

Total Charges (in USD) \$9.54

Invoice date:
Account number:
Invoice number:

Dec 12, 2018
6633265BILL
A1506569

Your Invoice Details (Cont.)

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GPKE000045519	YVR	YUL	11/23/2018	2	16	18	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	RICHARD TAITT 3669 ST.JEAN BISTRO NOL DOLLARD DES ORMEAUX, H9G 1X2

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

Rate Total

\$35.85

Fuel Surcharge

\$7.89

Express

Ship Reference: PADJoAPN7ik

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

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

Total Charges (in USD)

\$43.74

GPKE000045521	YVR	YYZ	11/23/2018	1	4	4	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	KATHY DAWSON 33 HAMILTON STREET GODERICH, ON N7A 1P8
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Charges**Amounts****Dec Value**

Rate Total

\$13.38

Fuel Surcharge

\$2.94

Express

Ship Reference: PADJkOSIfw

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

Total Charges (in USD)

\$16.32

GPKE000045522	YVR	YYC	11/23/2018	1	5	6	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	MOON JULIA 3 TRUMP PLACE RED DEER, AB T4P 0K8
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Charges**Amounts****Dec Value**

Rate Total

\$8.16

Fuel Surcharge

\$2.07

Residential Area

\$1.25

Ground

Ship Reference: 95952447

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

Total Charges (in USD)

\$11.48

GPKE000045523	YVR	YYC	11/23/2018	1	1	2	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	KITCHLEW AISHA 17 WEXFORD GARDENS S CALGARY, AB T3H 0H2
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Charges**Amounts****Dec Value**

Rate Total

\$7.81

Fuel Surcharge

\$1.99

Residential Area

\$1.25

Ground

Ship Reference: 45908317

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

Total Charges (in USD)

\$11.05

Invoice date:
Account number:
Invoice number:

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6633265BILL
A1506569

Your Invoice Details (Cont.)

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GPK000045524	YVR	YHZ	11/23/2018	1	2	3	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	ANN PARSONS 82 ITALY CROSS ROAD ITALY CROSS, NS B4V 0M7

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

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

Ground
Ship Reference: 383037-389694-1542656324
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$11.35

GPK000045525	YVR	YYC	11/23/2018	1	1	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	MADUEKWE GRACE 74 WEXFORD CRESCENT CALGARY, AB T3H 0H1
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Charges**Amounts****Dec Value**

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

Ground
Ship Reference: 55464357
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$11.05

GPK000045526	YVR	YVR	11/23/2018	1	1	1	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	PENELOPE BALL 109-46000 THOMAS RD CHILLIWACK, BC V2R 5W6
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Charges**Amounts****Dec Value**

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

Ground
Ship Reference: 382589-389246-1542581469
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$9.75

GPK000045527	YVR	YYZ	11/23/2018	1	1	1	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	WENDY SCHELLENBERG 46 GEORGE STREET Creemore, ON L0M 1G0
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Charges**Amounts****Dec Value**

Rate Total \$7.77
Fuel Surcharge \$1.71

Ground
Ship Reference: 382538-389195-1542575548
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$9.48

Invoice date:
Account number:
Invoice number:

Dec 12, 2018
6633265BILL
A1506569

Your Invoice Details (Cont.)

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GPK000045528	YVR	YYC	11/23/2018	1	3	4	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	LAM MIKE 34 ASCOT CRESCENT SW CALGARY, AB T3H 0T9

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

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

Ground
Ship Reference: 25463007
Pcs: 1, L: 17, W: 13, H: 1

Total Charges (in USD) \$11.07

GPK000045529	YVR	YYC	11/23/2018	1	7	7	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	MILAZZO MARYN 3315 77 STREET SW CALGARY, AB T3H 5N1
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Charges**Amounts****Dec Value**

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

Ground
Ship Reference: 15468857
Pcs: 1, L: 17, W: 13, H: 1

Total Charges (in USD) \$11.90

GPK000045530	YVR	YYC	11/23/2018	1	4	5	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	BADR KHADIJA 8725 14 AVE SW CALGARY, AB T3H 5Y9
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Charges**Amounts****Dec Value**

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

Ground
Ship Reference: 95465547
Pcs: 1, L: 17, W: 13, H: 1

Total Charges (in USD) \$11.07

GPK000045531	YVR	YYC	11/23/2018	1	8	8	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	REN KRIS 118 West Grove Rise SW CALGARY, AB T3H 0S3
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Charges**Amounts****Dec Value**

Rate Total \$8.85
Fuel Surcharge \$2.22
Residential Area \$1.25

Ground
Ship Reference: 65465517
Pcs: 1, L: 17, W: 13, H: 1

Total Charges (in USD) \$12.32

Invoice date:
Account number:
Invoice number:

Dec 12, 2018
6633265BILL
A1506569

Your Invoice Details (Cont.)

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GPK000045532	YVR	YVR	11/23/2018	1	2	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	CHRISTINE HOLTE 134-2920 VALLEYVIEW DR Kamloops, BC V2B 0A8

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

Rate Total
Fuel Surcharge
Residential Area

\$6.74
\$1.76
\$1.25

Ground
Ship Reference: 383023-389680-1542654950
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$9.75

GPK000045533	YVR	YYZ	11/23/2018	1	2	3	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	TERESA VAN RAAY 37871 Dashwood Road DASHWOOD, ON N0M 1N0
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Charges**Amounts****Dec Value**

Rate Total
Fuel Surcharge

\$7.77
\$1.71

Ground
Ship Reference: 382758-389415-1542604830
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$9.48

GPK000045534	YVR	YYZ	11/23/2018	1	1	4	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	SUMMER PEPPARD 875 ROYAL YORK ROAD ETOBICOKE, ON M8Y 2V5
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Charges**Amounts****Dec Value**

Rate Total
Fuel Surcharge

\$13.38
\$2.94

Express
Ship Reference: PADJkz8YmFg
Pcs: 1, L: 8, W: 5, H: 3

Total Charges (in USD) \$16.32

GPK000045535	YVR	YYZ	11/23/2018	1	1	4	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	MARIA SAAVEDRA 30 SPEERS ROAD APARTM OAKVILLE, ON L6K 2E4
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Charges**Amounts****Dec Value**

Rate Total
Fuel Surcharge
Residential Area

\$13.38
\$3.22
\$1.25

Express
Ship Reference: PADJnlTXUG4
Pcs: 1, L: 8, W: 5, H: 3

Total Charges (in USD) \$17.85

GPK000045536	YVR	YOW	11/23/2018	1	1	4	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	NANA SAFORI 2487 KALADAR AVENUE Ottawa, ON K1V 8B9
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Charges**Amounts****Dec Value**

Rate Total
Fuel Surcharge

\$13.38
\$2.94

Express
Ship Reference: PADJoVRhDs4
Pcs: 1, L: 8, W: 5, H: 3

Total Charges (in USD) \$16.32

Invoice date:
Account number:
Invoice number:

Dec 12, 2018
6633265BILL
A1506569

Your Invoice Details (Cont.)

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GPK000045537	YVR	---	11/23/2018	1	1	3	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	MICHAEL WITTEN 404-20829 77A AVENUE LANGLEY, BC V2Y 0Y5

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

Rate Total

\$6.52

Fuel Surcharge

\$1.43

Ground

Ship Reference: PADJkfP4qSg

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

Total Charges (in USD)

\$7.95

GPK000045538	YVR	YYJ	11/23/2018	1	1	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	VeRONIQUE DA SILVA 203-4489 VIEWMONT AVEN VICTORIA, BC V8Z 5K8
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Charges**Amounts****Dec Value**

Rate Total

\$6.74

Fuel Surcharge

\$1.48

Ground

Ship Reference: PADJp_iUsnA

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

Total Charges (in USD)

\$8.22

GPK000045539	YVR	YEG	11/23/2018	1	1	4	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	CHARITY MADDOX UNIT 306178 BRIDGEPORT LEDUC, AB T9E 8S8
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Charges**Amounts****Dec Value**

Rate Total

\$13.38

Fuel Surcharge

\$3.22

Residential Area

\$1.25

Express

Ship Reference: PADJIS9Cy4w

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

Total Charges (in USD)

\$17.85

GPK000045540	YVR	YYZ	11/23/2018	1	1	4	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	JEROME KNIGHT 2651 AQUITAINE AVENUE MISSISSAUGA, ON L5N 1V
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Charges**Amounts****Dec Value**

Rate Total

\$13.38

Fuel Surcharge

\$3.22

Residential Area

\$1.25

Express

Ship Reference: PADJptOL-ml

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

Total Charges (in USD)

\$17.85

GPK000045541	YVR	YQM	11/23/2018	1	2	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	DORIS MERSEREAU 478 CHERRY AVE. FREDERICTON, NB E3A 5N
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Charges**Amounts****Dec Value**

Rate Total

\$8.21

Fuel Surcharge

\$2.08

Residential Area

\$1.25

Ground

Ship Reference: 382832-389489-1542619559

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

Total Charges (in USD)

\$11.54

Invoice date:
Account number:
Invoice number:

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6633265BILL
A1506569

Your Invoice Details (Cont.)

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GPKE000045542	YVR	YHZ	11/23/2018	1	2	2	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	FLORISE MYHILL 613421 LARRY UTECK BLV HALIFAX, NS B3M 0G7

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

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

Ground
Ship Reference: 383019-389676-1542654225
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$11.54

GPKE000045543	YVR	YUL	11/23/2018	1	2	3	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	GERMAINE THERRIALT 4600 PROMENADE PATON LAVAL, QC H7W 3X6
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Charges**Amounts****Dec Value**

Rate Total \$7.81
Fuel Surcharge \$1.72

Ground
Ship Reference: 382698-389355-1542596268
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$9.53

GPKE000045544	YVR	YVR	11/23/2018	1	5	5	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	TRADITIONAL LEARNING A 1189 ROCHESTER AVENU COQUITLAM, BC V3K 2X3
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Charges**Amounts****Dec Value**

Rate Total \$6.51
Fuel Surcharge \$1.43

Ground
Ship Reference: 382735-389392-1542630695
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$7.94

GPKE000045545	YVR	YVR	11/23/2018	1	5	5	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	PAT NEIBERGALL 1955 5TH AVENUE EAST PRINCE RUPERT, BC V8J 1S9
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Charges**Amounts****Dec Value**

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

Ground
Ship Reference: 383041-389698-1542656536
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$11.07

GPKE000045546	YVR	YOW	11/23/2018	1	2	3	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	ANALYN NAVARRA APT 705 3360 PAUL ANKA Ottawa, ON K1V 9S2
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Charges**Amounts****Dec Value**

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

Ground
Ship Reference: 382890-389547-1542633139
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$11.05

Invoice date:
Account number:
Invoice number:

Dec 12, 2018
6633265BILL
A1506569

Your Invoice Details (Cont.)

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GP000045547	YVR	YYZ	11/23/2018	1	8	9	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	SAMANTHA ANGER 12 TUXEDO AVE N HAMILTON, ON L8H 4P5

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

Rate Total
Fuel Surcharge
Residential Area

\$9.18
\$2.29
\$1.25

Ground
Ship Reference: 382624-389281-1542586559
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$12.72

GP000045548	YVR	YYZ	11/23/2018	1	1	4	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	ABBEY ROYLE 97 BRIDGE ST Picton, ON K0K 2T0
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Charges**Amounts****Dec Value**

Rate Total
Fuel Surcharge

\$13.38
\$2.94

Express
Ship Reference: PADJpCZyf7E
Pcs: 1, L: 8, W: 5, H: 3

Total Charges (in USD) \$16.32

GP000045549	YVR	YYZ	11/23/2018	1	2	2	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	MAGGIE BRASIL-BORGES 2249 CANAL ROAD Bradford, ON L3Z 4E6
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Charges**Amounts****Dec Value**

Rate Total
Fuel Surcharge

\$7.78
\$1.71

Ground
Ship Reference: 381657-388314-1542537717
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$9.49

GP000045550	YVR	YYZ	11/23/2018	1	1	2	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	MARSHALL STONEFISH 37 TECUMSEH AVENUE W LONDON, ON N6J 1K8
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Charges**Amounts****Dec Value**

Rate Total
Fuel Surcharge
Residential Area

\$10.10
\$2.50
\$1.25

Express
Ship Reference: PADJn0LuiYk
Pcs: 1, L: 8, W: 5, H: 3

Total Charges (in USD) \$13.85

GP000045551	YVR	YVR	11/23/2018	1	4	5	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	MILDRED VICENTE 8143 POPLAR STREET VANCOUVER, BC V5X 3S9
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Charges**Amounts****Dec Value**

Rate Total
Fuel Surcharge
Residential Area

\$6.51
\$1.71
\$1.25

Ground
Ship Reference: 382864-389521-1542627623
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$9.47

Invoice date:
Account number:
Invoice number:

Dec 12, 2018
6633265BILL
A1506569

Your Invoice Details (Cont.)

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GPK000045552	YVR	YOW	11/23/2018	1	1	4	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	MELINDA REITH 39130 HIGHWAY 17 MACKEY, ON K0J 2B0

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

Rate Total \$13.38
Beyond Destination \$4.38
Fuel Surcharge \$3.91

Express
Ship Reference: PADJp6P8WH4
Pcs: 1, L: 8, W: 5, H: 3

Total Charges (in USD) \$21.67

GPK000045553	YVR	YVR	11/23/2018	1	1	3	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	DAVE CHICK 3884 WEST 20TH AVENUE VANCOUVER, BC V6S 1G2
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Charges**Amounts****Dec Value**

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

Ground
Ship Reference: PADJo8rvGwc
Pcs: 1, L: 8, W: 5, H: 3

Total Charges (in USD) \$9.48

GPK000045554	YVR	YYZ	11/23/2018	1	1	4	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	ASMA AHMAD 510 MOCKRIDGE TERRAC MILTON, ON L9T 7V2
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Charges**Amounts****Dec Value**

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

Express
Ship Reference: PADJoV_Z0-s
Pcs: 1, L: 8, W: 5, H: 3

Total Charges (in USD) \$17.85

GPK000045555	YVR	YYZ	11/23/2018	1	3	4	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	RICARDA EBERT 54 B CLARK AVENUE Thornhill, ON L3T 1S5
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Charges**Amounts****Dec Value**

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

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

Total Charges (in USD) \$17.85

Invoice date:
Account number:
Invoice number:

Dec 12, 2018
6633265BILL
A1506569

Your Invoice Details (Cont.)

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GPK000045556	YVR	YVR	11/23/2018	1	6	6	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	JOSHUA ELLIOTT 5291 6 AVENUE DELTA, BC V4M 1L6

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

Rate Total
Fuel Surcharge
Residential Area

\$6.77
\$1.76
\$1.25

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

Total Charges (in USD) \$9.78

GPK000045557	YVR	YVR	11/23/2018	2	5	5	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	ANNIE RODGERS 302 - 330 WEST 2ND STRE NORTH VANCOUVER, BC V7M 1E1
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Charges**Amounts****Dec Value**

Rate Total
Fuel Surcharge
Residential Area

\$6.51
\$1.71
\$1.25

Ground
Ship Reference: 381967-388624-1542475608
Pcs: 1, L: 17, W: 13, H: 1
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$9.47

GPK000045559	YVR	YYZ	11/23/2018	1	2	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	WENDY WINSTANLEY-ESC 159 COCKBURN STREET CAMPBELLFORD, ON K0L 1L0
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Charges**Amounts****Dec Value**

Rate Total
Fuel Surcharge

\$8.21
\$1.81

Ground
Ship Reference: 381477-388134-1542394119
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$10.02

GPK000045560	YVR	YYC	11/23/2018	1	3	3	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	UZCATEGUI LEUDYS 21 ASCOT PARK SW CALGARY, AB T3H 0V2
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Charges**Amounts****Dec Value**

Rate Total
Fuel Surcharge
Residential Area

\$7.82
\$2.00
\$1.25

Ground
Ship Reference: 95467387
Pcs: 1, L: 17, W: 13, H: 1

Total Charges (in USD) \$11.07

Invoice date:
Account number:
Invoice number:

Dec 12, 2018
6633265BILL
A1506569

Your Invoice Details (Cont.)

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GPK000045561	YVR	YYC	11/23/2018	1	3	3	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	ULMER JENNIFER 207 ALANDALE PLACE SW CALGARY, AB T3Z 3L9

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

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

Ground
Ship Reference: 85956997
Pcs: 1, L: 17, W: 13, H: 1

Total Charges (in USD) \$11.07

GPK000045562	YVR	YYC	11/23/2018	1	3	3	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	WOODWARD MONICA 10 WENTWORTH CRESCE CALGARY, AB T3H 5V1
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Charges**Amounts****Dec Value**

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

Ground
Ship Reference: 85956937
Pcs: 1, L: 17, W: 13, H: 1

Total Charges (in USD) \$11.07

GPK000045563	YVR	YYC	11/23/2018	1	1	1	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	BONDERUD CARLA 123 CRANARCH TERR SE CALGARY, AB T3M 1Z1
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Charges**Amounts****Dec Value**

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

Ground
Ship Reference: 15956367
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$11.07

GPK000045564	YVR	YYC	11/23/2018	1	1	1	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	BONDERUD DOUGLAS 123 CRANARCH TERRACE CALGARY, AB T3M 1Z1
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Charges**Amounts****Dec Value**

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

Ground
Ship Reference: 95951187
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$11.07

Invoice date:
Account number:
Invoice number:

Dec 12, 2018
6633265BILL
A1506569

Your Invoice Details (Cont.)

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GP000045565	YVR	YQM	11/23/2018	1	5	5	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	SHARON-ANNE ELDRIDGE 1230 FAIRVILLE BLVD SAINT JOHN, NB E2M 5T7

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

Rate Total

\$8.21

Fuel Surcharge

\$1.81

Ground

Ship Reference: 381595-388252-1542410353

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

Total Charges (in USD)

\$10.02

GP000045566	YVR	YYZ	11/23/2018	1	2	3	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	ROZA LEVIT 99 TANSLEY ROAD THORNHILL ONTARIO, ON L4J 3Z5
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Charges**Amounts****Dec Value**

Rate Total

\$7.81

Fuel Surcharge

\$1.99

Residential Area

\$1.25

Ground

Ship Reference: 383464-390121-1542738726

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

Total Charges (in USD)

\$11.05

GP000045567	YVR	YQM	11/23/2018	1	2	3	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	ANN WADDELL 1077 ROUTE 845 KINGSTON, NB E5N 1K7
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Charges**Amounts****Dec Value**

Rate Total

\$8.05

Fuel Surcharge

\$2.05

Residential Area

\$1.25

Ground

Ship Reference: 383388-390045-1542732986

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

Total Charges (in USD)

\$11.35

GP000045568	YVR	YYZ	11/23/2018	1	1	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	ERIC RANKIN 7 DALEBROOK PL. GUELPH, ON N1E 1A7
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Charges**Amounts****Dec Value**

Rate Total

\$7.82

Fuel Surcharge

\$2.00

Residential Area

\$1.25

Ground

Ship Reference: 383476-390133-1542741207

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

Total Charges (in USD)

\$11.07

Invoice date:
Account number:
Invoice number:

Dec 12, 2018
6633265BILL
A1506569

Your Invoice Details (Cont.)

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GPK000045569	YVR	YVR	11/23/2018	1	3	4	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	KAREN GERVAIS-VOHAR 6090 EVASKO ROAD SOUT PRINCE GEORGE, BC V2N 5X1

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

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

Ground
Ship Reference: 383255-389912-1542687660
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$9.77

GPK000045570	YVR	YYZ	11/23/2018	1	2	3	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	RYAN LAFLECHE 320 RICHMOND ST E TORONTO, ON M5A 1P9
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Charges**Amounts****Dec Value**

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

Ground
Ship Reference: 383299-389956-1542693126
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$11.05

GPK000045571	YVR	YUL	11/23/2018	1	1	4	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	AQIYL JOHNSON 38 RUE LEPAILLEUR CHATEAUGUAY, QC J6J 5
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Charges**Amounts****Dec Value**

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

Express
Ship Reference: PADJo1ZDpe0
Pcs: 1, L: 8, W: 5, H: 3

Total Charges (in USD) \$17.85

GPK000045572	YVR	YYC	11/23/2018	1	2	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	LEISEL QUINTON 227 N 1ST STREET E MAGRATH, AB T0K 1J0
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Charges**Amounts****Dec Value**

Rate Total \$7.81
Fuel Surcharge \$1.72

Ground
Ship Reference: 383085-389742-1542663893
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$9.53

Invoice date:
Account number:
Invoice number:

Dec 12, 2018
6633265BILL
A1506569

Your Invoice Details (Cont.)

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GPK000045573	YVR	YYZ	11/23/2018	1	3	3	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	PAULA FRENCH 8393 LONGWOODS ROAD LONDON, ON N6P 1L3

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

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

Ground
Ship Reference: SB8113583844
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$11.00

GPK000045574	YVR	YYJ	11/23/2018	1	3	4	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	LORI MANUEL 7-1501 GLENTANA ROAD VICTORIA, BC V9A 7B2
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Charges**Amounts****Dec Value**

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

Ground
Ship Reference: 383126-389783-1542669777
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$9.77

GPK000045575	YVR	YYC	11/23/2018	1	3	3	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	DURI LEANNE 27 ASPEN RIDGE HEATH S CALGARY, AB T3H 0Z8
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Charges**Amounts****Dec Value**

Rate Total \$7.82
Fuel Surcharge \$1.72

Ground
Ship Reference: 35469227
Pcs: 1, L: 17, W: 13, H: 1

Total Charges (in USD) \$9.54

GPK000045576	YVR	YYC	11/23/2018	1	3	3	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	ARNOLD DARIA 18 ASCOT PARK SW CALGARY, AB T3H 0V2
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Charges**Amounts****Dec Value**

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

Ground
Ship Reference: 55469047
Pcs: 1, L: 17, W: 13, H: 1

Total Charges (in USD) \$11.07

Invoice date:
Account number:
Invoice number:

Dec 12, 2018
6633265BILL
A1506569

Your Invoice Details (Cont.)

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GPK000045577	YVR	YYC	11/23/2018	1	3	3	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	JHA SMITA 57 ARBOUR STONE CRES CALGARY, AB T3G 5A1

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

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

Ground
Ship Reference: 35465857
Pcs: 1, L: 17, W: 13, H: 1

Total Charges (in USD) \$11.07

GPK000045673	YVR	YYZ	11/26/2018	3	24	26	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	JENNA HILL 29 HOLLAND AVE AYLMER, ON N5H 3J2
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Charges**Amounts****Dec Value**

Rate Total \$48.78
Fuel Surcharge \$11.01
Residential Area \$1.25

Express
Ship Reference: PADJzspF7v8
Pcs: 1, L: 23, W: 7, H: 6
Pcs: 1, L: 23, W: 7, H: 6
Pcs: 1, L: 23, W: 7, H: 6

Total Charges (in USD) \$61.04

GPK000045674	YVR	YVR	11/26/2018	1	3	3	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	AZADEH FALLAHI 947 WELLINGTON DR NORTH VANCOUVER, BC V7K 1L1
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Charges**Amounts****Dec Value**

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

Ground
Ship Reference: PADJ0_F--ms
Pcs: 1, L: 11, W: 9, H: 1

Total Charges (in USD) \$9.48

GPK000045675	YVR	YUL	11/26/2018	1	3	3	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	SUSAN WILD 777 MAIN RD HUDSON, QC J0P 1H0
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Charges**Amounts****Dec Value**

Rate Total \$8.21
Fuel Surcharge \$1.81

Ground
Ship Reference: 385121-391778-1543018650
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$10.02

Invoice date:
Account number:
Invoice number:

Dec 12, 2018
6633265BILL
A1506569

Your Invoice Details (Cont.)

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GPK000045676	YVR	YVR	11/26/2018	1	3	4	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	KRISTINA SCHWEITZER RR2 SITE 15 COMP 0 DAWSON CREEK, BC V1G 4E8

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

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

Ground
Ship Reference: 385620-392277-1543090061
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$11.07

GPK000045677	YVR	YQM	11/26/2018	1	4	4	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	GERRY MACDONNELL 10547 HIGHWAY 4 ST.PETER#S, NS B0E 3B0
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Charges**Amounts****Dec Value**

Rate Total \$8.05
Beyond Destination \$4.46
Fuel Surcharge \$2.75

Ground
Ship Reference: 384622-391279-1542938018
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$15.26

GPK000045678	YVR	YYZ	11/26/2018	1	4	5	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	SUSAN KERR 33 JARROW CRESCENT BROOKLIN, ON L1M 0H2
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Charges**Amounts****Dec Value**

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

Ground
Ship Reference: 385080-391737-1543013604
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$11.00

GPK000045679	YVR	YYC	11/26/2018	1	4	5	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	ANGIE HILL 1212 MAPLEGLADE CR SE CALGARY, AB T2J 2H2
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Charges**Amounts****Dec Value**

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

Ground
Ship Reference: 385055-391712-1543011690
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$11.07

Invoice date:
Account number:
Invoice number:

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6633265BILL
A1506569

Your Invoice Details (Cont.)

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GPK000045680	YVR	YQT	11/26/2018	1	5	5	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	WENDY HOLMQUIST 348 FIRST AVE THUNDER BAY, ON P7B 2M

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

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

Ground
Ship Reference: 385361-392018-1543047453
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$11.07

GPK000045681	YVR	YVR	11/26/2018	1	2	3	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	ANDREJA SEMECNIK 8495 141A STREET SURREY, BC V3W 2T4
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Charges**Amounts****Dec Value**

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

Ground
Ship Reference: 385547-392204-1543082467
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$9.48

GPK000045682	YVR	YQM	11/26/2018	1	4	4	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	MARGO MURPHY 485 Bowlen St. FREDERICTON, NB E3A 2T
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Charges**Amounts****Dec Value**

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

Ground
Ship Reference: 383518-390175-1542963319
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$11.54

GPK000045683	YVR	YUL	11/26/2018	1	4	5	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	ELANA CODAS 622 CHEMIN DE LA CARRIE SAINT-HIPPOLYTE, QC J8A 1E9
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Charges**Amounts****Dec Value**

Rate Total \$8.21
Fuel Surcharge \$1.81

Ground
Ship Reference: 384682-391339-1542951438
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$10.02

Invoice date:
Account number:
Invoice number:

Dec 12, 2018
6633265BILL
A1506569

Your Invoice Details (Cont.)

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GP000045684	YVR	YYZ	11/26/2018	1	3	3	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	MIKE CAPESEY 78 ALBERT ST OSHAWA, ON L1H 4P9

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

Rate Total

\$7.77

Fuel Surcharge

\$1.71

Ground

Ship Reference: 384835-391492-1542988736

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

Total Charges (in USD)

\$9.48

GP000045685	YVR	YVR	11/26/2018	1	3	8	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	KARIN REMPEL 33170 WHIDDEN AVENUE MISSION, BC V2V 2T2
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Charges**Amounts****Dec Value**

Rate Total

\$7.28

Fuel Surcharge

\$1.88

Residential Area

\$1.25

Ground

Ship Reference: 385022-391679-1543007316

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

Total Charges (in USD)

\$10.41

GP000045686	YVR	YYC	11/26/2018	1	3	3	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	ANDREA DAVIS 159 WOODFIELD ROAD S CALGARY, AB T2W 5K5
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Charges**Amounts****Dec Value**

Rate Total

\$7.82

Fuel Surcharge

\$2.00

Residential Area

\$1.25

Ground

Ship Reference: 385318-391975-1543039966

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

Total Charges (in USD)

\$11.07

GP000045687	YVR	YVR	11/26/2018	1	3	4	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	JANA WATT 353 ALBERTA ST NEW WESTMINSTER, BC V3L 3J4
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Charges**Amounts****Dec Value**

Rate Total

\$6.52

Fuel Surcharge

\$1.71

Residential Area

\$1.25

Ground

Ship Reference: 384552-391209-1542924376

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

Total Charges (in USD)

\$9.48

Invoice date:
Account number:
Invoice number:

Dec 12, 2018
6633265BILL
A1506569

Your Invoice Details (Cont.)

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GPK000045688	YVR	YYZ	11/26/2018	1	4	4	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	LESLEY PITTMAN 2463 VILLAGE COMMON OAKVILLE, ON L6M 0S2

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

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

Ground
Ship Reference: 384921-391578-1542996585
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$11.07

GPK000045689	YVR	YVR	11/26/2018	1	4	5	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	SUZANNE TREMBLAY 11751 190TH STREET PITT MEADOWS, BC V3Y 1Y2
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Charges**Amounts****Dec Value**

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

Ground
Ship Reference: 384826-391483-1542987575
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$9.47

GPK000045690	YVR	YYZ	11/26/2018	1	4	4	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	MARY MITCHELL 1917 CHAMPLAIN RD TINY, ON L9M 0B6
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Charges**Amounts****Dec Value**

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

Ground
Ship Reference: 385628-392285-1543090478
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$11.00

GPK000045691	YVR	YOW	11/26/2018	1	4	5	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	JANET GIL-DOUGLASS 227 ELDREDS ROAD MCDONALDS CORNERS, O K0G 1M0
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Charges**Amounts****Dec Value**

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

Ground
Ship Reference: 385416-392073-1543067225
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$11.54

Invoice date:
Account number:
Invoice number:

Dec 12, 2018
6633265BILL
A1506569

Your Invoice Details (Cont.)

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GPK000045692	YVR	YOW	11/26/2018	1	4	5	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	CYNDI KINCH 25 ONTATIO ST JAS[ER, ON K0G 1G0

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

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

Ground
Ship Reference: 385277-391934-1543033302
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$11.54

GPK000045693	YVR	YVR	11/26/2018	1	4	5	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	DEBBIE MCFADDEN 10380 ATHABASCA DRIVE RICHMOND, BC V7A 4Z4
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Charges**Amounts****Dec Value**

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

Ground
Ship Reference: 384841-391498-1542989317
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$9.47

GPK000045694	YVR	YQT	11/26/2018	1	5	5	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	RITA SMELT 6 MICHANO DRIVE MARATHON, ON P0T 2E0
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Charges**Amounts****Dec Value**

Rate Total \$8.05
Fuel Surcharge \$1.77

Ground
Ship Reference: 385278-391935-1543033294
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$9.82

GPK000045697	YVR	YYZ	11/26/2018	1	8	9	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	LLOYD REBEIRO 2566 CAVENDISH CT SUDBURY, ON P3E 5X9
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Charges**Amounts****Dec Value**

Rate Total \$9.14
Fuel Surcharge \$2.29
Residential Area \$1.25

Ground
Ship Reference: 385520-392177-1543079119
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$12.68

Invoice date:
Account number:
Invoice number:

Dec 12, 2018
6633265BILL
A1506569

Your Invoice Details (Cont.)

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GP000045698	YVR	YCD	11/26/2018	1	2	3	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	SAMANTHA 282 SKY VALLEY RD SALT SPRING ISLAND, BC V8K 2C7

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

Rate Total

\$6.73

Fuel Surcharge

\$1.48

Ground

Ship Reference: PADJ3EIMNTw

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

Total Charges (in USD)

\$8.21

GP000045699	YVR	YVR	11/26/2018	1	13	14	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	LINDA BUFF 5624 RIMER ROAD VERNON, BC V1B 3L5
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Charges**Amounts****Dec Value**

Rate Total

\$9.12

Fuel Surcharge

\$2.28

Residential Area

\$1.25

Ground

Ship Reference: 385583-392240-1543086619

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

Total Charges (in USD)

\$12.65

GP000045700	YVR	YQR	11/26/2018	1	1	2	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	NEILL CLINT 1313 HOCHELAGA STREET MOOSE JAW, SK S6H 6C3
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Charges**Amounts****Dec Value**

Rate Total

\$7.81

Fuel Surcharge

\$1.99

Residential Area

\$1.25

Ground

Ship Reference: 65411877

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

Total Charges (in USD)

\$11.05

GP000045701	YVR	YVR	11/26/2018	1	1	1	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	SHAGHAYEGH TAFRESHI 1142 GRANVILLE ST VANCOUVER, BC V6Z 1L8
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Charges**Amounts****Dec Value**

Rate Total

\$6.49

Fuel Surcharge

\$1.43

Ground

Ship Reference: PADKA6SGM9U

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

Total Charges (in USD)

\$7.92

GP000045703	YVR	YYZ	11/26/2018	1	10	13	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	ANA MARIE CORTEZ 2424 LAKESHORE ROAD W MISSISSAUGA, ON L5J 1K4
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Charges**Amounts****Dec Value**

Rate Total

\$27.73

Fuel Surcharge

\$6.10

Express

Ship Reference: PADKCp4QR6k

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

Total Charges (in USD)

\$33.83

Invoice date:
Account number:
Invoice number:

Dec 12, 2018
6633265BILL
A1506569

Your Invoice Details (Cont.)

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GP000045704	YVR	YQM	11/26/2018	1	7	7	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	MORGAN BANNISTER 80 LOFTUS ST. MONCTON, NB E1E 2N2

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

Rate Total

\$18.29

Fuel Surcharge

\$4.02

Express

Ship Reference: PADJ2YSTLuE

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

Total Charges (in USD)

\$22.31

GP000045578	YVR	YYC	11/26/2018	1	4	4	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	HASSAN HUMAIRA 287 WEST GROVE POINT S CALGARY, AB T3H 3A9
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Charges**Amounts****Dec Value**

Rate Total

\$7.82

Fuel Surcharge

\$2.00

Residential Area

\$1.25

Ground

Ship Reference: 95469157

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

Total Charges (in USD)

\$11.07

GP000045579	YVR	YYC	11/26/2018	1	4	4	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	IWANIC JOELLE 10952 VALLEY RIDGE DRIV CALGARY, AB T3B 5P6
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Charges**Amounts****Dec Value**

Rate Total

\$7.82

Fuel Surcharge

\$2.00

Residential Area

\$1.25

Ground

Ship Reference: 55463667

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

Total Charges (in USD)

\$11.07

GP000045580	YVR	YYZ	11/26/2018	1	4	4	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	JACKIE CALCE 15 CHAUMONT DRIVE HAMILTON, ON L8J 0J9
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Charges**Amounts****Dec Value**

Rate Total

\$7.82

Fuel Surcharge

\$2.00

Residential Area

\$1.25

Ground

Ship Reference: 383242-389899-1542685527

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

Total Charges (in USD)

\$11.07

Invoice date:
Account number:
Invoice number:

Dec 12, 2018
6633265BILL
A1506569

Your Invoice Details (Cont.)

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GPK000045581	YVR	YYZ	11/26/2018	2	10	10	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	LISA SCHUDLO-SAMUELS 7 WINDSOR CRESCENT Barrie, ON L4N 0K2

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

Rate Total \$9.46
Fuel Surcharge \$2.36
Residential Area \$1.25

Ground
Ship Reference: 383224-389881-1542683256
Pcs: 1, L: 14, W: 10, H: 1
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$13.07

GPK000045582	YVR	YCD	11/26/2018	1	4	5	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	JOHN PETTIT 174 OCEAN WALK DRIVE NANAIMO, BC V9V 1N2
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Charges**Amounts****Dec Value**

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

Ground
Ship Reference: 383083-389740-1542663925
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$9.77

GPK000045584	YVR	YEG	11/26/2018	1	4	5	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	JENNIFER MCCLELLAND 41 EDINBURGH COURT N ST. ALBERT, AB T8N 6M8
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Charges**Amounts****Dec Value**

Rate Total \$30.90
Fuel Surcharge \$7.07
Residential Area \$1.25

Ground
Ship Reference: 383227-389884-1542683530
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$39.22

GPK000045585	YVR	YYZ	11/26/2018	1	5	5	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	KAREN MCKEOWN 1 COOKS DRIVE LEASKDALE, ON L0C 1C0
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Charges**Amounts****Dec Value**

Rate Total \$8.21
Fuel Surcharge \$1.81

Ground
Ship Reference: 383092-389749-1542664694
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$10.02

Invoice date:
Account number:
Invoice number:

Dec 12, 2018
6633265BILL
A1506569

Your Invoice Details (Cont.)

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GPK000045586	YVR	YYZ	11/26/2018	2	11	11	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	RYAN LAFLECHE 320 RICHMOND ST E TORONTO, ON M5A 1P9

<u>Charges</u>	<u>Amounts</u>	<u>Dec Value</u>
Rate Total	\$9.88	
Fuel Surcharge	\$2.45	
Residential Area	\$1.25	

Ground
Ship Reference: 383430-390087-1542732061
Pcs: 1, L: 14, W: 10, H: 1
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$13.58

GPK000045587	YVR	YVR	11/26/2018	1	4	5	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	RYSZARD KRUKOWSKI 961 WINDJAMMER ROAD Bowen Island, BC V0N 1G2
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<u>Charges</u>	<u>Amounts</u>	<u>Dec Value</u>
Rate Total	\$7.25	
Beyond Destination	\$53.20	
Fuel Surcharge	\$13.30	

Ground
Ship Reference: 383269-389926-1542689811
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$73.75

GPK000045588	YVR	YYZ	11/26/2018	1	4	5	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	MILA RAMOS 44 WICKSTEAD WAY MARKHAM, ON L3T 5E4
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<u>Charges</u>	<u>Amounts</u>	<u>Dec Value</u>
Rate Total	\$7.82	
Fuel Surcharge	\$2.00	
Residential Area	\$1.25	

Ground
Ship Reference: 383267-389924-1542689096
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$11.07

GPK000045589	YVR	YYZ	11/26/2018	1	1	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	FIONA BENNETT 393 O'CONNOR DR. TORONTO, ON M4J 2W2
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<u>Charges</u>	<u>Amounts</u>	<u>Dec Value</u>
Rate Total	\$10.10	
Fuel Surcharge	\$2.50	
Residential Area	\$1.25	

Express
Ship Reference: PADJvqs-1zg
Pcs: 1, L: 10, W: 6, H: 2

Total Charges (in USD) \$13.85

Invoice date:
Account number:
Invoice number:

Dec 12, 2018
6633265BILL
A1506569

Your Invoice Details (Cont.)

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GPK000045590	YVR	YYG	11/26/2018	1	2	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	CONNIE RAMSAY 18 CARMICHAEL DR CHARLOTTETOWN, PE C1A 9N9

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

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

Ground
Ship Reference: SB8112007032
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$11.35

GPK000045591	YVR	YOW	11/26/2018	1	6	7	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	Jennifer Norris 100 DES PINS ST Russell, ON K4R 1C5
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Charges**Amounts****Dec Value**

Rate Total \$8.46
Fuel Surcharge \$2.14
Residential Area \$1.25

Ground
Ship Reference: SB8111024363
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$11.85

GPK000045592	YVR	YHZ	11/26/2018	1	2	3	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	ANN PARSONS 82 ITALY CROSS ROAD ITALY CROSS, NS B4V 0M7
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Charges**Amounts****Dec Value**

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

Ground
Ship Reference: 383104-389761-1542665953
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$11.35

GPK000045593	YVR	YUL	11/26/2018	1	1	1	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	JOHANNE LEBLANC 306 JUBINVILLE LAVAL, QC H7G 3E2
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Charges**Amounts****Dec Value**

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

Ground
Ship Reference: 383431-390088-1542732048
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$11.07

Invoice date:
Account number:
Invoice number:

Dec 12, 2018
6633265BILL
A1506569

Your Invoice Details (Cont.)

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GPK000045594	YVR	YUL	11/26/2018	1	4	4	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	JOSéE FORTIN 4679 RUE FABRE MONTREAL, QC H2J 3V7

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

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

Ground
Ship Reference: 383073-389730-1542662556
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$11.07

GPK000045595	YVR	YYC	11/26/2018	1	3	3	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	HE YUDAN 143 ASPEN HILLS CLOSE S CALGARY, AB T3H 0C7
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Charges**Amounts****Dec Value**

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

Ground
Ship Reference: 15463587
Pcs: 1, L: 17, W: 13, H: 1

Total Charges (in USD) \$11.07

GPK000045596	YVR	YYC	11/26/2018	1	4	5	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	FOROUZI SAIEDEH 169 SIGNATURE WAY SOU CALGARY, AB T3H 2Y1
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Charges**Amounts****Dec Value**

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

Ground
Ship Reference: 45468227
Pcs: 1, L: 17, W: 13, H: 1

Total Charges (in USD) \$11.07

GPK000045598	YVR	YYC	11/26/2018	1	4	4	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	SHARMA-HALL NEEROO 340 PUMP HILL CRESCENT CALGARY, AB T2V 4M1
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Charges**Amounts****Dec Value**

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

Ground
Ship Reference: 45466017
Pcs: 1, L: 17, W: 13, H: 1

Total Charges (in USD) \$11.07

Invoice date:
Account number:
Invoice number:

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6633265BILL
A1506569

Your Invoice Details (Cont.)

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GPK000045599	YVR	YYZ	11/26/2018	1	1	4	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	SHERENE ABDELKADER 560 ST MORITZ AVE WATERLOO, ON N2T 2Z3

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

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

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

Total Charges (in USD) \$17.85

GPK000045600	YVR	YWG	11/26/2018	1	1	4	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	SPENCER M STANLEY 40 MOHAWK BAY WINNIPEG, MB R2J 2C7
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Charges**Amounts****Dec Value**

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

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

Total Charges (in USD) \$17.85

GPK000045601	YVR	YYC	11/26/2018	1	4	4	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	ERIAVBE FRANCIS 1440 PANATELLA BOULEV CALGARY, AB T3K 0W2
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Charges**Amounts****Dec Value**

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

Ground
Ship Reference: 95413337
Pcs: 1, L: 17, W: 13, H: 1

Total Charges (in USD) \$11.07

GPK000045602	YVR	YYC	11/26/2018	1	4	4	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	MADUEKWE EMEKA 74 WEXFORD CRESCENT CALGARY, AB T3H 0H1
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Charges**Amounts****Dec Value**

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

Ground
Ship Reference: 25411007
Pcs: 1, L: 17, W: 13, H: 1

Total Charges (in USD) \$11.07

Invoice date:
Account number:
Invoice number:

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6633265BILL
A1506569

Your Invoice Details (Cont.)

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GPK000045603	YVR	YUL	11/26/2018	1	1	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	DENIS KEMP 6452 RUE DES CYGNES LAVAL, QC H7L 3L4

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

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

Ground

Ship Reference: 599cdede3ee1b5fe13857f39d856a8c6

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

Total Charges (in USD) \$11.07

GPK000045604	YVR	YYZ	11/26/2018	1	4	4	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	DIANE PALLET 38 KIRKPATRICK STREET Brampton, ON L6Z 4K2
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Charges**Amounts****Dec Value**

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

Ground

Ship Reference: 384044-390701-1542833830

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

Total Charges (in USD) \$11.07

GPK000045605	YVR	YVR	11/26/2018	1	4	5	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	NANCY JACKSON 14885 - 82 AVENUE SURREY, BC V3S 7J5
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Charges**Amounts****Dec Value**

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

Ground

Ship Reference: 384214-390871-1542862823

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

Total Charges (in USD) \$9.47

GPK000045606	YVR	YWG	11/26/2018	1	2	3	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	CARLA STEINER 301 MAIN STREET N Dauphin, MB R7N 1C5
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Charges**Amounts****Dec Value**

Rate Total \$7.77
Fuel Surcharge \$1.71

Ground

Ship Reference: 384134-390791-1542848187

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

Total Charges (in USD) \$9.48

Invoice date:
Account number:
Invoice number:

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Your Invoice Details (Cont.)

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GPK000045607	YVR	YUL	11/26/2018	1	3	4	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	LOUISE LACHANCE 1076 ROUTE 132 ST.ANICET, QC J0S 1M0

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

Rate Total

\$8.21

Fuel Surcharge

\$1.81

Ground

Ship Reference: 384389-391046-1542900177

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

Total Charges (in USD)

\$10.02

GPK000045608	YVR	YYZ	11/26/2018	1	2	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	SIMON DRAPEAU 567 BOUL. EYRE TIMMINS, ON P4N 4Z2
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Charges**Amounts****Dec Value**

Rate Total

\$8.21

Fuel Surcharge

\$1.81

Ground

Ship Reference: 383653-390310-1542767409

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

Total Charges (in USD)

\$10.02

GPK000045609	YVR	YXE	11/26/2018	1	1	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	ELAINE LEYS 1105 WILLOW WAY ROSETOWN, SK S0L 2V0
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Charges**Amounts****Dec Value**

Rate Total

\$7.82

Fuel Surcharge

\$1.72

Ground

Ship Reference: 383517-390174-1542810002

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

Total Charges (in USD)

\$9.54

GPK000045610	YVR	YVR	11/26/2018	1	1	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	GILLIAN BURNETT 60-10200 4TH AVENUE RICHMOND, BC V7E 1V3
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Charges**Amounts****Dec Value**

Rate Total

\$6.49

Fuel Surcharge

\$1.70

Residential Area

\$1.25

Ground

Ship Reference: SB811987844

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

Total Charges (in USD)

\$9.44

GPK000045611	YVR	YVR	11/26/2018	1	2	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	LEAH ROULEAU #408 7151 EDMONDS ST B BURNABY, BC V3N 4N5
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Charges**Amounts****Dec Value**

Rate Total

\$6.49

Fuel Surcharge

\$1.70

Residential Area

\$1.25

Ground

Ship Reference: 384468-391125-1542908911

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

Total Charges (in USD)

\$9.44

Invoice date:
Account number:
Invoice number:

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Your Invoice Details (Cont.)

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GP000045612	YVR	YYZ	11/26/2018	1	3	4	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	MARA HOLDENRIED 3090 KINGSTON ROAD SCARBOROUGH, ON M1M

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

Rate Total

\$7.82

Fuel Surcharge

\$1.72

Ground

Ship Reference: 383572-390229-1542756026

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

Total Charges (in USD)

\$9.54

GP000045613	YVR	YVR	11/26/2018	1	3	4	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	VICTORIA RYAN #7-2080 PACIFIC WAY Kamloops, BC V1S 1V3
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Charges**Amounts****Dec Value**

Rate Total

\$6.76

Fuel Surcharge

\$1.76

Residential Area

\$1.25

Ground

Ship Reference: 383969-390626-1542821529

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

Total Charges (in USD)

\$9.77

GP000045614	YVR	YEG	11/26/2018	1	2	2	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	JEREL GIBBS 8226 - 104 AVE PEACE RIVER, AB T8S 1X9
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Charges**Amounts****Dec Value**

Rate Total

\$7.81

Fuel Surcharge

\$1.99

Residential Area

\$1.25

Ground

Ship Reference: 384397-391054-1542902061

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

Total Charges (in USD)

\$11.05

GP000045615	YVR	YYC	11/26/2018	1	2	2	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	ABIGAIL KAMINSKY 38 MOUNT RAE HEIGHTS OKOTOKS, AB T1S 0N7
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Charges**Amounts****Dec Value**

Rate Total

\$7.81

Fuel Surcharge

\$1.99

Residential Area

\$1.25

Ground

Ship Reference: SB8113708616

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

Total Charges (in USD)

\$11.05

Invoice date:
Account number:
Invoice number:

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Your Invoice Details (Cont.)

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GPK000045616	YVR	YVR	11/26/2018	1	2	2	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	LYNDA LOCHHEAD 465 DOUGALL ROAD NORT KELOWNA, BC V1X 3K8

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

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

Ground
Ship Reference: 384527-391184-1542919358
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$9.75

GPK000045617	YVR	YYZ	11/26/2018	1	1	2	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	ERIC RANKIN 7 DALEBROOK PL. GUELPH, ON N1E 1A7
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Charges**Amounts****Dec Value**

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

Ground
Ship Reference: 383928-390585-1542815903
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$11.07

GPK000045618	YVR	YEG	11/26/2018	1	17	18	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	VALETTE-TOPLEY DANIEL 4111 48 AVE LLOYDMINSTER, SK S9V 0V7
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Charges**Amounts****Dec Value**

Rate Total \$12.27
Fuel Surcharge \$2.70

Ground
Ship Reference: 25477477
Pcs: 1, L: 13, W: 10, H: 6

Total Charges (in USD) \$14.97

GPK000045619	YVR	YYC	11/26/2018	1	3	3	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	DOMBOWSKY BLAINE 3 135 COMMERCIAL DR. CALGARY, AB T3Z 2A7
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Charges**Amounts****Dec Value**

Rate Total \$7.82
Fuel Surcharge \$1.72

Ground
Ship Reference: 35477957
Pcs: 1, L: 17, W: 13, H: 1

Total Charges (in USD) \$9.54

GPK000045620	YVR	YYC	11/26/2018	1	3	4	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	MUIR ANDREA 6 SPRING WILLOW MEWS CALGARY, AB T3H 0T1
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Charges**Amounts****Dec Value**

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

Ground
Ship Reference: 55416137
Pcs: 1, L: 17, W: 13, H: 1

Total Charges (in USD) \$11.07

Invoice date:
Account number:
Invoice number:

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Your Invoice Details (Cont.)

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GPK000045621	YVR	YVR	11/26/2018	2	61	61	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	INGRAM JEN 3295 MAMQUAM ROAD SQUAMISH, BC V8B 0T8

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

Rate Total

\$23.19

Fuel Surcharge

\$5.10

Ground

Ship Reference: 75466077

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

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

Total Charges (in USD)

\$28.29

GPK000045623	YVR	YHZ	11/26/2018	1	1	1	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	PATRICIA ROBERTS 37 LARRY UTECK BLVD HALIFAX, NS B3M 4Y8
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Charges**Amounts****Dec Value**

Rate Total

\$8.21

Fuel Surcharge

\$2.08

Residential Area

\$1.25

Ground

Ship Reference: 383911-390568-1542813549

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

Total Charges (in USD)

\$11.54

GPK000045624	YVR	YVR	11/26/2018	1	1	2	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	ANNE CLAIRE 16977 0 AVENUE SURREY, BC V3Z 9N9
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Charges**Amounts****Dec Value**

Rate Total

\$6.49

Fuel Surcharge

\$1.70

Residential Area

\$1.25

Ground

Ship Reference: 383688-390345-1542772022

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

Total Charges (in USD)

\$9.44

GPK000045625	YVR	YYZ	11/26/2018	1	1	2	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	NINA MARCACCINI 475 HARMONY STREET TIMMINS, ON P4N 7A4
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Charges**Amounts****Dec Value**

Rate Total

\$8.21

Fuel Surcharge

\$2.08

Residential Area

\$1.25

Ground

Ship Reference: 384499-391156-1542914076

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

Total Charges (in USD)

\$11.54

Invoice date:
Account number:
Invoice number:

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A1506569

Your Invoice Details (Cont.)

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GPK000045626	YVR	YYC	11/26/2018	1	7	8	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	BRIAN BARKER 3902A 15 AVE SW CALGARY, AB T3C 0Y7

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

Rate Total \$8.85
Fuel Surcharge \$2.22
Residential Area \$1.25

Ground
Ship Reference: 384272-390929-1542869342
Pcs: 1, L: 13, W: 10, H: 6

Total Charges (in USD) \$12.32

GPK000045627	YVR	YVR	11/26/2018	1	3	3	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	RICHARD SIMPSON 405 1938 PANDOSY STREE KELOWNA, BC V1Y 1R7
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Charges**Amounts****Dec Value**

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

Ground
Ship Reference: 383767-390424-1542783645
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$9.74

GPK000045628	YVR	YYZ	11/26/2018	1	2	3	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	COURTNEY DUKES 54 CHIPPEWA STREET SAULT STE. MARIE, ON P6C 3A3
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Charges**Amounts****Dec Value**

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

Ground
Ship Reference: 383862-390519-1542806550
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$11.00

GPK000045629	YVR	YYZ	11/26/2018	1	2	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	CHRISTA BISANZ 13 Moore Drive Port Hope, ON L1A 2E5
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Charges**Amounts****Dec Value**

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

Ground
Ship Reference: 383974-390631-1542821921
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$11.02

Invoice date:
Account number:
Invoice number:

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Your Invoice Details (Cont.)

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GPK000045630	YVR	YYZ	11/26/2018	1	1	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	ANGELA GILBERT 35 GEORGIAN MEADOWS COLLINGWOOD, ON L9Y 5

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

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

Ground
Ship Reference: 384183-390840-1542857300
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$11.02

GPK000045631	YVR	YYC	11/26/2018	1	1	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	ESTHER EPP 2365 151 COUNTRY VILLA CALGARY, AB T3K 5X5
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Charges**Amounts****Dec Value**

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

Ground
Ship Reference: 383521-390178-1542749983
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$11.05

GPK000045632	YVR	YOW	11/26/2018	1	2	3	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	HILARY WARDER 237 FAIRWAY HILL CRESC KINGSTON, ON K7M 2B5
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Charges**Amounts****Dec Value**

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

Ground
Ship Reference: 384518-391175-1542918364
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$11.00

GPK000045633	YVR	YYZ	11/26/2018	1	1	4	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	CARLOS OLIVEIRA 1894 LAKE SHORE BLVD. E TORONTO, ON M4L 6S8
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Charges**Amounts****Dec Value**

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

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

Total Charges (in USD) \$17.85

Invoice date:
Account number:
Invoice number:

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6633265BILL
A1506569

Your Invoice Details (Cont.)

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GPK000045634	YVR	YYC	11/26/2018	1	1	1	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	AURORA VINNY 2829-77 STREET SW CALGARY, AB T3H 5M1

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

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

Ground
Ship Reference: 35473207
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$11.07

GPK000045635	YVR	YYC	11/26/2018	1	3	3	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	GUGGISBERG KELLY 8003 10 STREET SOUTHW CALGARY, AB T2V 1M7
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Charges**Amounts****Dec Value**

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

Ground
Ship Reference: 55418777
Pcs: 1, L: 17, W: 13, H: 1

Total Charges (in USD) \$11.07

GPK000045636	YVR	YYC	11/26/2018	1	3	3	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	LEE GEK YONG 68 WESTPARK CRESCENT CALGARY, AB T3H 0C2
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Charges**Amounts****Dec Value**

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

Ground
Ship Reference: 65475027
Pcs: 1, L: 17, W: 13, H: 1

Total Charges (in USD) \$11.07

GPK000045637	YVR	YYC	11/26/2018	1	6	6	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	KOSTREBA LINDA 73 DISCOVERY DR SW CALGARY, AB T3H 4N7
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Charges**Amounts****Dec Value**

Rate Total \$8.16
Fuel Surcharge \$2.07
Residential Area \$1.25

Ground
Ship Reference: 35419047
Pcs: 1, L: 17, W: 13, H: 1

Total Charges (in USD) \$11.48

Invoice date:
Account number:
Invoice number:

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6633265BILL
A1506569

Your Invoice Details (Cont.)

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GPK000045638	YVR	YYC	11/26/2018	1	2	3	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	WANG JINGYAN 97 ASCOT CRES SW Calgary, AB T3H 0V1

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

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

Ground
Ship Reference: 45471537
Pcs: 1, L: 17, W: 13, H: 1

Total Charges (in USD) \$11.07

GPK000045639	YVR	YYC	11/26/2018	1	3	3	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	SIPLEY MONIKA 23 WENTWILLOW LANE S CALGARY, AB T3H 5W7
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Charges**Amounts****Dec Value**

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

Ground
Ship Reference: 75410357
Pcs: 1, L: 17, W: 13, H: 1

Total Charges (in USD) \$11.07

GPK000045640	YVR	YYC	11/26/2018	1	3	3	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	DUNNE JOAN E 103 TIMBERSTONE CT CALGARY, AB T3Z 3M6
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Charges**Amounts****Dec Value**

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

Ground
Ship Reference: 85411857
Pcs: 1, L: 17, W: 13, H: 1

Total Charges (in USD) \$11.07

GPK000045641	YVR	YYC	11/26/2018	2	7	8	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	MCCLAY LAY KIN 117 SIENNA HEIGHTS HILL CALGARY, AB T3H 3T8
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Charges**Amounts****Dec Value**

Rate Total \$8.85
Fuel Surcharge \$2.22
Residential Area \$1.25

Ground
Ship Reference: 85422807
Pcs: 1, L: 17, W: 13, H: 1
Pcs: 1, L: 17, W: 13, H: 1

Total Charges (in USD) \$12.32

Invoice date:
Account number:
Invoice number:

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Your Invoice Details (Cont.)

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GPKE000045642	YVR	YYC	11/26/2018	1	2	3	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	LEUNG WYNNE 73 ASPEN STONE RD SW CALGARY, AB T3H 5Y5

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

Rate Total
Fuel Surcharge
Residential Area

\$7.82
\$2.00
\$1.25

Ground
Ship Reference: 25478677
Pcs: 1, L: 17, W: 13, H: 1

Total Charges (in USD) \$11.07

GPKE000045643	YVR	YHZ	11/26/2018	1	2	3	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	JUDY MAHER 1266 HIGHWAY 201 ROUNDHILL, NS B0S 1A0
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Charges**Amounts****Dec Value**

Rate Total
Fuel Surcharge

\$8.05
\$1.77

Ground
Ship Reference: 384415-391072-1542902630
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$9.82

GPKE000045644	YVR	YYC	11/26/2018	1	2	3	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	SHEN JESSIE 25 ASPEN RIDGE GREEN S CALGARY, AB T3H 0Z8
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Charges**Amounts****Dec Value**

Rate Total
Fuel Surcharge

\$7.82
\$1.72

Ground
Ship Reference: 25477027
Pcs: 1, L: 17, W: 13, H: 1

Total Charges (in USD) \$9.54

GPKE000045645	YVR	YYZ	11/26/2018	1	5	5	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	NAZIA ZEB 19 BEAVERBROOK AVENU HAMILTON, ON L8W 3S9
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Charges**Amounts****Dec Value**

Rate Total
Fuel Surcharge
Residential Area

\$7.82
\$2.00
\$1.25

Ground
Ship Reference: 383859-390516-1542806300
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$11.07

GPKE000045646	YVR	YVR	11/26/2018	1	4	5	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	JOSIE SERRANO 2 - 4957 MARINE DR. WEST VANCOUVER, BC V7W 2P5
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Charges**Amounts****Dec Value**

Rate Total
Fuel Surcharge

\$6.51
\$1.43

Ground
Ship Reference: 383893-390550-1542810981
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$7.94

Invoice date:
Account number:
Invoice number:

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Your Invoice Details (Cont.)

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GPK000045647	YVR	YYZ	11/26/2018	1	9	10	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	LINDSAY PEMBRIDGE 252 GREENWOOD AVENU TORONTO, ON M4L 2R3

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

Rate Total \$9.53
Fuel Surcharge \$2.37
Residential Area \$1.25

Ground
Ship Reference: 384012-390669-1542828412
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$13.15

GPK000045648	YVR	YVR	11/26/2018	1	1	1	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	KAITLIN ALLEN 3125 SAINT GEORGE STRE VANCOUVER, BC V5T 3R9
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Charges**Amounts****Dec Value**

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

Ground
Ship Reference: PADJ0SOzUcQ
Pcs: 1, L: 8, W: 5, H: 3

Total Charges (in USD) \$9.44

GPK000045649	YVR	YQR	11/26/2018	1	1	1	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	MEGHAN E MATHIAS 2241 NEWCOMBE DRIVE ESTEVAN, SK S4A 2S5
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Charges**Amounts****Dec Value**

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

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

Total Charges (in USD) \$11.07

GPK000045650	YVR	YYZ	11/26/2018	1	2	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	SANA USMANI 108 LITTLE BRITAIN CRES Brampton, ON L6Y 6A9
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Charges**Amounts****Dec Value**

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

Express
Ship Reference: PADJ0FYZdz4
Pcs: 1, L: 8, W: 5, H: 3

Total Charges (in USD) \$13.85

Invoice date:
Account number:
Invoice number:

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6633265BILL
A1506569

Your Invoice Details (Cont.)

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GPKE000045651	YVR	YYZ	11/26/2018	1	1	2	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	HEIDI LUDWICK 214 RIVERPLACE CRESCE MILTON, ON L9T 1W5

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

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

Express
Ship Reference: PADJq4WhjMs
Pcs: 1, L: 8, W: 5, H: 3

Total Charges (in USD) \$13.85

GPKE000045652	YVR	YOW	11/26/2018	1	3	4	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	KATHERINE SLACK 850 BANK STREET Ottawa, ON K1S 3W1
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Charges**Amounts****Dec Value**

Rate Total \$13.38
Fuel Surcharge \$2.94

Express
Ship Reference: PADJ1J8Rall
Pcs: 1, L: 13, W: 9, H: 3

Total Charges (in USD) \$16.32

GPKE000045653	YVR	YOW	11/26/2018	1	1	13	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	ANDRE 7 MARQUETTE AVE 503 Ottawa, ON K1L 8A7
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Charges**Amounts****Dec Value**

Rate Total \$27.73
Fuel Surcharge \$6.38
Residential Area \$1.25

Express
Ship Reference: PADJzXBr1UM
Pcs: 1, L: 8, W: 5, H: 3

Total Charges (in USD) \$35.36

GPKE000045654	YVR	YYZ	11/26/2018	1	2	4	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	ALLY PATRAS 89 KERR STREET OAKVILL Oakville, ON L6K 3A2
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Charges**Amounts****Dec Value**

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

Express
Ship Reference: PADJuw_b_k80
Pcs: 1, L: 8, W: 5, H: 3

Total Charges (in USD) \$17.85

Invoice date:
Account number:
Invoice number:

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6633265BILL
A1506569

Your Invoice Details (Cont.)

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GPK000045655	YVR	YYZ	11/26/2018	1	1	4	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	DANIEL DUVA 3 ADENMORE ROAD TORONTO, ON M1C 5B3

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

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

Express

Ship Reference: PADJrUHxM14

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

Total Charges (in USD) \$17.85

GPK000045656	YVR	YEG	11/26/2018	1	1	3	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	LAURENCE JAYAWARDAN 163 BRANDER DRIVE NW Edmonton, AB T6H 4V2
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Charges**Amounts****Dec Value**

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

Ground

Ship Reference: PADJ2DBFmO4

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

Total Charges (in USD) \$11.07

GPK000045657	YVR	YUL	11/26/2018	1	1	4	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	MAUDE THEBERGE 145-3 JEAN-LOUIS BOUDR GRANBY, QC J2H 0J9
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Charges**Amounts****Dec Value**

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

Express

Ship Reference: PADJ0uaJxgw

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

Total Charges (in USD) \$17.85

GPK000045658	YVR	YXE	11/26/2018	1	3	4	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	GRANT WILKIE 21 YOUNG CRES. Saskatoon, SK S7J 2L3
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Charges**Amounts****Dec Value**

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

Ground

Ship Reference: PADJvHRvgPE

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

Total Charges (in USD) \$11.07

Invoice date:
Account number:
Invoice number:

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6633265BILL
A1506569

Your Invoice Details (Cont.)

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GPK000045659	YVR	YVR	11/26/2018	1	1	1	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	Siobhan O'Connor 7138 Humphries Ave Burnaby, BC V5E 2C9

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

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

Ground
Ship Reference: PADJ106Fnwg
Pcs: 1, L: 8, W: 5, H: 3

Total Charges (in USD) \$9.44

GPK000045660	YVR	YYC	11/26/2018	1	1	1	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	STACEY MILLER 40 MCKENZIE LAKE MANO CALGARY, AB T2Z 1Y1
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Charges**Amounts****Dec Value**

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

Ground
Ship Reference: PADJ1XT-oKQ
Pcs: 1, L: 8, W: 5, H: 3

Total Charges (in USD) \$11.07

GPK000045661	YVR	YYZ	11/26/2018	1	4	5	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	ALISON SPEED 1214 ROGER PLACE ENNISMORE, ON K0L 1T0
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Charges**Amounts****Dec Value**

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

Ground
Ship Reference: 383946-390603-1542818440
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$11.54

GPK000045662	YVR	YYG	11/26/2018	1	4	5	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	SHERYL BUTTERFIELD 9 OAK DR. Charlottetown, PE C1A 6T4
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Charges**Amounts****Dec Value**

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

Ground
Ship Reference: 383588-390245-1542757175
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$11.35

Invoice date:
Account number:
Invoice number:

Dec 12, 2018
6633265BILL
A1506569

Your Invoice Details (Cont.)

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GP000045663	YVR	YQM	11/26/2018	1	4	5	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	SHERRY WAYE 495 KING GEORGE HIGHW MIRAMICHI, NB E1V 1M6

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

Rate Total

\$8.05

Fuel Surcharge

\$1.77

Ground

Ship Reference: 384366-391023-1542897110

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

Total Charges (in USD)

\$9.82

GP000045664	YVR	YVR	11/26/2018	1	4	5	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	MORGAN STRAZA 3164 WOODSTOCK DRIVE WEST KELOWNA, BC V4T 1S8
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Charges**Amounts****Dec Value**

Rate Total

\$6.76

Fuel Surcharge

\$1.76

Residential Area

\$1.25

Ground

Ship Reference: 383970-390627-1542821606

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

Total Charges (in USD)

\$9.77

GP000045665	YVR	YYZ	11/26/2018	1	5	7	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	PIETER VANDERHOEK 773062 HIGHWAY 59 NORWICH, ON N0J 1P0
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Charges**Amounts****Dec Value**

Rate Total

\$18.29

Fuel Surcharge

\$4.02

Express

Ship Reference: PADJvhLlatM

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

Total Charges (in USD)

\$22.31

GP000045666	YVR	YOW	11/26/2018	1	1	4	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	Jessica Thompson Spence 460 ATHLONE AVE OTTAWA, ON K1Z 5M8
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Charges**Amounts****Dec Value**

Rate Total

\$13.38

Fuel Surcharge

\$3.22

Residential Area

\$1.25

Express

Ship Reference: PADJuq7n7jE

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

Total Charges (in USD)

\$17.85

GP000045667	YVR	YUL	11/26/2018	1	2	4	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	MICHAEL FLEURY 67 DES GENEVRIERS SAINT JEAN SUR RICHEL J2W 1K3
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Charges**Amounts****Dec Value**

Rate Total

\$13.38

Fuel Surcharge

\$3.22

Residential Area

\$1.25

Express

Ship Reference: PADJvPONMeo

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

Total Charges (in USD)

\$17.85

Invoice date:
Account number:
Invoice number:

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Your Invoice Details (Cont.)

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GPK000045668	YVR	YOW	11/26/2018	1	2	3	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	JUDITH ROBERTSON 2-34 RUE ALEXANDER Ottawa, ON K1M 1N2

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

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

Ground
Ship Reference: 384095-390752-1542842073
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$11.05

GPK000045669	YVR	YQM	11/26/2018	1	1	4	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	ESTELLE DUPUIS 75 KING STREET APT. 209 SACKVILLE, NB E4L 3G4
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Charges**Amounts****Dec Value**

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

Express
Ship Reference: PADJ2MOnkeQ
Pcs: 1, L: 8, W: 5, H: 3

Total Charges (in USD) \$17.85

GPK000045670	YVR	YYZ	11/26/2018	1	8	9	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	JACOB BROST ELLENDAL DR NORTH BAY, ON P1B 8X6
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Charges**Amounts****Dec Value**

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

Express
Ship Reference: PADJ1bGFLS0
Pcs: 1, L: 23, W: 7, H: 6

Total Charges (in USD) \$27.84

GPK000045671	YVR	YEG	11/26/2018	1	1	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	JESSICA DERKSEN 17372 7A AVE SW EDMONTON, AB T6W 0N1
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Charges**Amounts****Dec Value**

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

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

Total Charges (in USD) \$11.05

Invoice date:
Account number:
Invoice number:

Dec 12, 2018
6633265BILL
A1506569

Your Invoice Details (Cont.)

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GPK000045672	YVR	YYZ	11/26/2018	1	3	4	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	ANNA GIESBRECHT 2628 OAK ROW CRESCEN MISSISSAUGA, ON L5L 1P6

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

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

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

Total Charges (in USD) \$17.85

606155172129	YVR	YYZ	11/23/2018	1	2	2	64403-PRINCE GEORGE (R 1631 1ST AVENUE PRINCE GEORGE, BC V2L 2Y8	PUROLATOR RETURNS 1151 MARTIN GROVE RD ETOBICOKE, ON M9W 4E7
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Charges**Amounts****Dec Value**

Rate Total \$7.78
Fuel Surcharge \$1.71

Ground
Ship Reference: GPK000045244

Total Charges (in USD) \$9.49

GPK000045705	YVR	YYC	11/27/2018	1	2	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	MIKHAILOV ANDREI 74 CRESTHAVEN VIEW S. CALGARY, AB T3B 5Y2
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Charges**Amounts****Dec Value**

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

Ground
Ship Reference: 55466947
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$11.05

GPK000045706	YVR	YUL	11/27/2018	3	3	10	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	PAWEL JAROCKI 127 AVENUE NICHOLSON POINTE-CLAIRE, QC H9R 5W9
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Charges**Amounts****Dec Value**

Rate Total \$23.22
Fuel Surcharge \$5.38
Residential Area \$1.25

Express
Ship Reference: PADJutP36Ro
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) \$29.85

Invoice date:
Account number:
Invoice number:

Dec 12, 2018
6633265BILL
A1506569

Your Invoice Details (Cont.)

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GPK000045709	YVR	YYZ	11/27/2018	1	5	6	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	SHELLY FIFE 165 WILLINGDON DR NORTH BAY, ON P1C 1G4

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

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

Ground
Ship Reference: 384639-391296-1542942589
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$11.42

GPK000045710	YVR	YEG	11/27/2018	1	1	1	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	JENNA BRENNAN 204 CALDWELL WAY NW EDMONTON, AB T6M 2X2
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Charges**Amounts****Dec Value**

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

Ground
Ship Reference: PADJ8zNW7YM
Pcs: 1, L: 8, W: 5, H: 3

Total Charges (in USD) \$11.07

GPK000045711	YVR	YYZ	11/27/2018	1	14	14	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	COLLEEN REID 51 BEAVER ST.P.O.1032 THORNBURY, ON N0H 2P0
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Charges**Amounts****Dec Value**

Rate Total \$10.85
Fuel Surcharge \$2.39

Ground
Ship Reference: 385153-391810-1543021491
Pcs: 1, L: 13, W: 10, H: 6

Total Charges (in USD) \$13.24

GPK000045712	YVR	YVR	11/27/2018	1	2	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	TIFFANY STAHL 2486 EAST 21ST AVE VANCOUVER, BC V5M 2V8
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Charges**Amounts****Dec Value**

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

Ground
Ship Reference: PADJ9BMNoIU
Pcs: 1, L: 8, W: 5, H: 3

Total Charges (in USD) \$9.44

Invoice date:
Account number:
Invoice number:

Dec 12, 2018
6633265BILL
A1506569

Your Invoice Details (Cont.)

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GPK000045713	YVR	YYZ	11/27/2018	1	3	4	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	BIRCHVIEW DOG BOARDI 1491 WINDHAM RD 2 SCOTLAND, ON N0E 1R0

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

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

Express
Ship Reference: PADJv8Tw7sY
Pcs: 1, L: 13, W: 9, H: 3

Total Charges (in USD) \$17.85

GPK000045714	YVR	YVR	11/27/2018	1	1	1	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	JOOAN KIM 3520 CROWLEY DR Vancouver, BC V5R 6G9
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Charges**Amounts****Dec Value**

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

Ground
Ship Reference: PADJ2IqFJ1Y
Pcs: 1, L: 8, W: 5, H: 3

Total Charges (in USD) \$9.44

GPK000045715	YVR	YOW	11/27/2018	1	2	3	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	ANALYN NAVARRA APT 705 3360 PAUL ANKA Ottawa, ON K1V 9S2
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Charges**Amounts****Dec Value**

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

Ground
Ship Reference: 385010-391667-1543006307
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$11.05

GPK000045716	YVR	YYZ	11/27/2018	1	4	5	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	CAROL SIBLOCK 154 KING ST.E. Cobourg, ON K9A 1L3
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Charges**Amounts****Dec Value**

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

Ground
Ship Reference: 384983-391640-1543003855
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$11.00

Invoice date:
Account number:
Invoice number:

Dec 12, 2018
6633265BILL
A1506569

Your Invoice Details (Cont.)

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GPK000045717	YVR	YVR	11/27/2018	1	5	5	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	SUZANNE TREMBLAY 11751 190TH STREET PITT MEADOWS, BC V3Y 1Y2

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

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

Ground
Ship Reference: 384864-391521-1542991310
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$9.47

GPK000045718	YVR	YUL	11/27/2018	1	2	3	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	FRANcOIS NICOLAS TREM 222 RUE ST-IGNACE LA PRAIRIE, QC J5R 1E5
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Charges**Amounts****Dec Value**

Rate Total \$7.77
Fuel Surcharge \$1.71

Ground
Ship Reference: 385014-391671-1543006979
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$9.48

GPK000045719	YVR	YYZ	11/27/2018	1	2	2	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	NANCY LIGGINS 52 DOROTHY ST BRANTFORD, ON N3S 1G9
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Charges**Amounts****Dec Value**

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

Ground
Ship Reference: 385216-391873-1543027577
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$11.07

GPK000045720	YVR	YYC	11/27/2018	1	7	8	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	HU VANESSA 6 TIMBERLINE PLACE SW CALGARY, AB T3H 0W3
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Charges**Amounts****Dec Value**

Rate Total \$8.85
Fuel Surcharge \$2.22
Residential Area \$1.25

Ground
Ship Reference: 15421777
Pcs: 1, L: 17, W: 13, H: 1

Total Charges (in USD) \$12.32

Invoice date:
Account number:
Invoice number:

Dec 12, 2018
6633265BILL
A1506569

Your Invoice Details (Cont.)

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GPKE000045721	YVR	YOW	11/27/2018	1	3	4	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	HILARY WARDER 237 FAIRWAY HILL CRESC KINGSTON, ON K7M 2B5

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

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

Ground
Ship Reference: 384563-391220-1542926307
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$11.00

GPKE000045722	YVR	YYC	11/27/2018	1	2	3	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	PROTTI AMY 6302 333 - 96TH AVENUE N CALGARY, AB T3K 0S3
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Charges**Amounts****Dec Value**

Rate Total \$7.82
Fuel Surcharge \$1.72

Ground
Ship Reference: 85489597
Pcs: 1, L: 17, W: 13, H: 1

Total Charges (in USD) \$9.54

GPKE000045723	YVR	YYZ	11/27/2018	1	1	4	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	CAROLINA FUSTO 780 CREDITSTONE ROAD VAUGHAN, ON L4K 4P4
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Charges**Amounts****Dec Value**

Rate Total \$13.38
Fuel Surcharge \$2.94

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

Total Charges (in USD) \$16.32

GPKE000045724	YVR	YYC	11/27/2018	1	3	3	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	LEUNG RAYMOND 339 SIENNA HEIGHTS HILL CALGARY, AB T3H 3T5
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Charges**Amounts****Dec Value**

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

Ground
Ship Reference: 85472697
Pcs: 1, L: 17, W: 13, H: 1

Total Charges (in USD) \$11.07

GPKE000045725	YVR	YYZ	11/27/2018	1	1	4	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	NINA 2A-81 NORTHERN HEIGHT RICHMOND HILL, ON L4B 4C9
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Charges**Amounts****Dec Value**

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

Express
Ship Reference: PADKBs72n8Q
Pcs: 1, L: 8, W: 5, H: 3

Total Charges (in USD) \$17.85

Invoice date:
Account number:
Invoice number:

Dec 12, 2018
6633265BILL
A1506569

Your Invoice Details (Cont.)

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GP000045726	YVR	YYZ	11/27/2018	1	1	4	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	MARIAN AGYEI-GYAMERA 305 MILNER AVENUE SCARBOROUGH, ON M1B

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

Rate Total

\$13.38

Fuel Surcharge

\$2.94

Express

Ship Reference: PADJuR1djrY

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

Total Charges (in USD)

\$16.32

GP000045727	YVR	YEG	11/27/2018	1	1	3	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	LISA DUTCHAK 308 GENESIS VILLAS STONY PLAIN, AB T7Z 0J6
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Charges**Amounts****Dec Value**

Rate Total

\$7.82

Fuel Surcharge

\$2.00

Residential Area

\$1.25

Ground

Ship Reference: PADJuHn7Sk

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

Total Charges (in USD)

\$11.07

GP000045728	YVR	YYC	11/27/2018	1	1	3	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	KATHERINE MARTENS 305 530 - 57 AVE SW CALGARY, AB T2V 0H2
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Charges**Amounts****Dec Value**

Rate Total

\$7.82

Fuel Surcharge

\$2.00

Residential Area

\$1.25

Ground

Ship Reference: PADKDQvQwI0

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

Total Charges (in USD)

\$11.07

GP000045729	YVR	YYZ	11/27/2018	4	32	34	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	RILEY ANDERSON 5 YETTA SHEPWAY Toronto, ON M2J 1X8
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Charges**Amounts****Dec Value**

Rate Total

\$61.72

Fuel Surcharge

\$13.85

Residential Area

\$1.25

Express

Ship Reference: PADJwOAa12M

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

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

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

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

Total Charges (in USD)

\$76.82

Invoice date:
Account number:
Invoice number:

Dec 12, 2018
6633265BILL
A1506569

Your Invoice Details (Cont.)

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GPK000045732	YVR	YYZ	11/27/2018	1	1	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	ROSE ODELL 9 LODGE ST APT 302 WATERLOO, ON N2J 4S8

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

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

Ground
Ship Reference: 384872-391529-1542992013
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$11.07

GPK000045733	YVR	YYC	11/27/2018	1	1	4	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	KENDRA MILNE 597 MUIRFIELD CR LYALTA, AB T0J 1Y1
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Charges**Amounts****Dec Value**

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

Express
Ship Reference: PADKA17W_GY
Pcs: 1, L: 8, W: 5, H: 3

Total Charges (in USD) \$17.85

GPK000045735	YVR	YHZ	11/27/2018	1	2	4	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	SAMANTHA SKINNER 30 JARRET LANE HALIFAX, NS B4B 1M9
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Charges**Amounts****Dec Value**

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

Express
Ship Reference: PADJ_kqN7UQ
Pcs: 1, L: 8, W: 5, H: 3

Total Charges (in USD) \$17.85

GPK000045736	YVR	YYC	11/27/2018	1	2	3	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	AILENE CRUZ 288 99 AVENUE SE CALGARY, AB T2J 0J2
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Charges**Amounts****Dec Value**

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

Ground
Ship Reference: PADKDht00KM
Pcs: 1, L: 8, W: 5, H: 3

Total Charges (in USD) \$11.07

Invoice date:
Account number:
Invoice number:

Dec 12, 2018
6633265BILL
A1506569

Your Invoice Details (Cont.)

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GPK000045737	YVR	YYZ	11/27/2018	1	1	4	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	STACY DOUCE 15 ZORRA ST ETOBICOKE, ON M8Z 0C1

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

Rate Total

\$13.38

Fuel Surcharge

\$2.94

Express

Ship Reference: PADJzPu1rMw

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

Total Charges (in USD)

\$16.32

GPK000045738	YVR	YYZ	11/27/2018	1	1	4	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	LINDY ZUCKER 540 DOVERCOURT ROAD 6 Toronto, ON M6H 2W6
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Charges**Amounts****Dec Value**

Rate Total

\$13.38

Fuel Surcharge

\$3.22

Residential Area

\$1.25

Express

Ship Reference: PADKCFi_Wu8

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

Total Charges (in USD)

\$17.85

GPK000045739	YVR	YYJ	11/27/2018	1	1	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	ZOYA LEHRKE 54-4061 LARCHWOOD DRI VICTORIA, BC V8N 4P1
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Charges**Amounts****Dec Value**

Rate Total

\$6.74

Fuel Surcharge

\$1.76

Residential Area

\$1.25

Ground

Ship Reference: PADJ3KxhEDo

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

Total Charges (in USD)

\$9.75

GPK000045740	YVR	YVR	11/27/2018	1	1	3	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	ALI GROVUE 1907-788 HAMILTON STRE Vancouver, BC V6B 0E9
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Charges**Amounts****Dec Value**

Rate Total

\$6.52

Fuel Surcharge

\$1.71

Residential Area

\$1.25

Ground

Ship Reference: PADJ6RHqFKs

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

Total Charges (in USD)

\$9.48

Invoice date:
Account number:
Invoice number:

Dec 12, 2018
6633265BILL
A1506569

Your Invoice Details (Cont.)

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GPKE000045741	YVR	YUL	11/27/2018	1	3	4	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	CAROLINA RODRIGUEZ GI 4406 RUE LOUIS-B.-MAYER LAVAL, QC H7P 0G1

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

Rate Total

\$13.38

Fuel Surcharge

\$2.94

Express

Ship Reference: PADKGk6EwG8

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

Total Charges (in USD)

\$16.32

GPKE000045742	YVR	YYZ	11/27/2018	1	1	2	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	SHOBANA ARUN 17 CARPENDALE CRES AJAX, ON L1Z 2B6
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Charges**Amounts****Dec Value**

Rate Total

\$10.10

Fuel Surcharge

\$2.50

Residential Area

\$1.25

Express

Ship Reference: PADJ2sl7tIM

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

Total Charges (in USD)

\$13.85

GPKE000045743	YVR	YVR	11/27/2018	1	2	2	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	LARAMIE TAN-AMIT 1071 AUSTIN AVE UNIT # 1 Coquitlam, BC V3K 3P2
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Charges**Amounts****Dec Value**

Rate Total

\$6.49

Fuel Surcharge

\$1.43

Ground

Ship Reference: 385919-392576-1543124839

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

Total Charges (in USD)

\$7.92

GPKE000045744	YVR	YOW	11/27/2018	1	1	2	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	SHANNON CADIEUX 39 LAPOINTE BLVD. EMBRUN, ON K0A 1W0
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Charges**Amounts****Dec Value**

Rate Total

\$10.09

Fuel Surcharge

\$2.22

Express

Ship Reference: PADJ6R5OhDQ

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

Total Charges (in USD)

\$12.31

GPKE000045745	YVR	YYZ	11/27/2018	1	4	4	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	JERRY NESKER 1300-5255 YONGE STREET Toronto, ON M2N 6P4
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Charges**Amounts****Dec Value**

Rate Total

\$7.82

Fuel Surcharge

\$1.72

Ground

Ship Reference: 384891-391548-1542993625

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

Total Charges (in USD)

\$9.54

Invoice date:
Account number:
Invoice number:

Dec 12, 2018
6633265BILL
A1506569

Your Invoice Details (Cont.)

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GPK000045746	YVR	YYC	11/27/2018	1	1	1	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	BRITTANI HINDS 101-823 5TH STREET NE Calgary, AB T2E 3W9

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

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

Ground
Ship Reference: PADJ68aS0X0
Pcs: 1, L: 8, W: 5, H: 3

Total Charges (in USD) \$11.07

GPK000045747	YVR	YYZ	11/27/2018	1	1	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	CHRISTINE BURYCH 108 DUPONT ST. Toronto, ON M5R 1V2
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Charges**Amounts****Dec Value**

Rate Total \$10.10
Fuel Surcharge \$2.22

Express
Ship Reference: PADKBJzeiE4
Pcs: 1, L: 8, W: 5, H: 3

Total Charges (in USD) \$12.32

GPK000045748	YVR	YWG	11/27/2018	1	2	3	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	SIDNEY ROBERTS 81 ALDGATE RD WINNIPEG, MB R2N 2X8
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Charges**Amounts****Dec Value**

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

Ground
Ship Reference: 386089-392746-1543152572
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$11.07

GPK000045749	YVR	YQM	11/27/2018	1	2	3	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	LINDA ADAMS 79 ROCKY TERRACE SAINT JOHN, NB E2K 4B6
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Charges**Amounts****Dec Value**

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

Ground
Ship Reference: 386121-392778-1543156157
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$11.54

Invoice date:
Account number:
Invoice number:

Dec 12, 2018
6633265BILL
A1506569

Your Invoice Details (Cont.)

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GPK000045750	YVR	YOW	11/27/2018	1	2	3	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	KATHLEEN GRIFFIN 9661B HIGHWAY 509 OMPAH, ON K0H 2J0

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

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

Ground
Ship Reference: 386198-392855-1543166506
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$11.54

GPK000045751	YVR	YVR	11/27/2018	1	2	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	CHARLENE VANDEAN 303-400 OPAL DRIVE #805 LOGAN LAKE, BC V0K 1W0
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Charges**Amounts****Dec Value**

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

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

Total Charges (in USD) \$10.37

GPK000045752	YVR	YYG	11/27/2018	1	8	9	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	MELANIE LABELLE 1016 CHURCH RD HUNTER RIVER, PE C0A 1N0
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Charges**Amounts****Dec Value**

Rate Total \$21.57
Fuel Surcharge \$4.75

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

Total Charges (in USD) \$26.32

GPK000045753	YVR	YYZ	11/27/2018	1	1	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	V 144 GARDEN AV Toronto, ON M6R 1H7
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Charges**Amounts****Dec Value**

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

Express
Ship Reference: PADKGf7TyTQ
Pcs: 1, L: 10, W: 6, H: 2

Total Charges (in USD) \$13.85

Invoice date:
Account number:
Invoice number:

Dec 12, 2018
6633265BILL
A1506569

Your Invoice Details (Cont.)

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GPK000045754	YVR	YXE	11/27/2018	1	2	3	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	GRANT WILKIE 21 YOUNG CRES. Saskatoon, SK S7J 2L3

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

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

Ground
Ship Reference: PADJux6jwBg
Pcs: 1, L: 13, W: 9, H: 3

Total Charges (in USD) \$11.07

GPK000045755	YVR	YHZ	11/27/2018	1	1	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	BRENT KARDING 1679 CROWELL RD EAST LAWRENCETOWN, N B2Z 1N8
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Charges**Amounts****Dec Value**

Rate Total \$10.09
Fuel Surcharge \$2.49
Residential Area \$1.25

Express
Ship Reference: PADJ6yJpOb4
Pcs: 1, L: 8, W: 5, H: 3

Total Charges (in USD) \$13.83

GPK000045756	YVR	YYC	11/27/2018	1	1	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	KATRINA 2916 UNWIN ROAD NW CALGARY, AB T2N 4C9
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Charges**Amounts****Dec Value**

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

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

Total Charges (in USD) \$11.05

GPK000045757	YVR	YOW	11/27/2018	1	2	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	NATALIE ALLPORT 208 PRETORIA AVE UNIT B Ottawa, ON K1S 1X2
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Charges**Amounts****Dec Value**

Rate Total \$10.10
Fuel Surcharge \$2.22

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

Total Charges (in USD) \$12.32

Invoice date:
Account number:
Invoice number:

Dec 12, 2018
6633265BILL
A1506569

Your Invoice Details (Cont.)

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GP000045758	YVR	YYZ	11/27/2018	1	1	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	IRENE SIDNEY 400 DOMINION STREET SU STRATHROY, ON N7G 3G8

Charges

Rate Total

Fuel Surcharge

Amounts

\$7.78

\$1.71

Dec Value

Ground

Ship Reference: 12021eb87781d3b9cb2320c5c29ab385

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

Total Charges (in USD)

\$9.49

GP000045759	YVR	YYZ	11/27/2018	1	9	9	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	ASHLEY SMITH MATHEWS 50 NIAGARA STREET UNIT St. Catharines, ON L2R 2V4
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Charges

Rate Total

Fuel Surcharge

Amounts

\$21.57

\$4.75

Dec Value

Express

Ship Reference: PADKHHSt5gs

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

Total Charges (in USD)

\$26.32

GP000045760	YVR	YYZ	11/27/2018	1	4	7	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	JESSICA POFFLEY 65 VARSITY ROAD Toronto, ON M6S 4N7
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Charges

Rate Total

Fuel Surcharge

Residential Area

Amounts

\$18.29

\$4.30

\$1.25

Dec Value

Express

Ship Reference: PADKF4H00Tw

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

Total Charges (in USD)

\$23.84

GP000045761	YVR	YYC	11/27/2018	1	1	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	KEN SIDNEY 1172 WILSON WAY CANMORE, AB T1W 3C4
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Charges

Rate Total

Fuel Surcharge

Residential Area

Amounts

\$7.81

\$1.99

\$1.25

Dec Value

Ground

Ship Reference: 3ffa86dd3cf17b33170eed57cb52c051

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

Total Charges (in USD)

\$11.05

GP000045762	YVR	YYZ	11/27/2018	1	3	3	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	MONA TAKLA 4383 PORTAGE ROAD NIAGARA FALLS, ON L2E 6A6
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Charges

Rate Total

Fuel Surcharge

Amounts

\$7.81

\$1.72

Dec Value

Ground

Ship Reference: 4741b32953262d17084d3a38e4f92629

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

Total Charges (in USD)

\$9.53

Invoice date:
Account number:
Invoice number:

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6633265BILL
A1506569

Your Invoice Details (Cont.)

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GPK000045763	YVR	YHZ	11/27/2018	1	4	5	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	SHARON BRYSON 407 OLD MARYVALE RD MARYVALE, NS B2G 2L1

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

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

Ground
Ship Reference: 383082-389739-1542663649
Pcs: 1, L: 17, W: 13, H: 1

Total Charges (in USD) \$11.35

GPK000045764	YVR	YYZ	11/27/2018	1	4	4	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	GILBERT LEACOCK 185 JV BONHOMME BLVD TIMMINS, ON P4P 0A1
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Charges**Amounts****Dec Value**

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

Ground
Ship Reference: 384028-390685-1542830441
Pcs: 1, L: 17, W: 13, H: 1

Total Charges (in USD) \$11.54

GPK000045765	YVR	YYC	11/27/2018	1	1	1	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	Sheena Denscombe 814 Harvest Hills Drive NE Calgary, AB T3K 4N6
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Charges**Amounts****Dec Value**

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

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

Total Charges (in USD) \$11.07

GPK000045766	YVR	YYZ	11/27/2018	3	3	4	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	GLORIA PATRICIA WILSON 5-30 CLAIR ROAD WEST Guelph, ON N1L 0A8
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Charges**Amounts****Dec Value**

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

Express
Ship Reference: PADKHLj_mYc
Pcs: 1, L: 11, W: 9, H: 1
Pcs: 1, L: 11, W: 9, H: 1
Pcs: 1, L: 8, W: 5, H: 3

Total Charges (in USD) \$17.85

Invoice date:
Account number:
Invoice number:

Dec 12, 2018
6633265BILL
A1506569

Your Invoice Details (Cont.)

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GPKE000045768	YVR	YYZ	11/27/2018	1	9	9	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	MARA HOLDENRIED 3090 KINGSTON ROAD SCARBOROUGH, ON M1M

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

Rate Total

\$9.18

Fuel Surcharge

\$2.02

Ground

Ship Reference: 383895-390552-1542813174

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

Total Charges (in USD)

\$11.20

GPKE000045769	YVR	YYC	11/27/2018	1	5	5	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	KATE BIDDER 436 2ND AVE KIMBERLEY, BC V1A 2P7
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Charges**Amounts****Dec Value**

Rate Total

\$7.82

Fuel Surcharge

\$2.00

Residential Area

\$1.25

Ground

Ship Reference: 386143-392800-1543158928

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

Total Charges (in USD)

\$11.07

GPKE000045770	YVR	YVR	11/27/2018	1	2	2	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	NINI DELL 15-15175 AVENUE SURREY, BC V3S 1X1
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Charges**Amounts****Dec Value**

Rate Total

\$6.49

Fuel Surcharge

\$1.70

Residential Area

\$1.25

Ground

Ship Reference: 385506-392163-1543077740

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

Total Charges (in USD)

\$9.44

GPKE000045771	YVR	YVR	11/27/2018	1	2	2	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	KRISTINA SCHWEITZER RR2 SITE 15 COMP 0 DAWSON CREEK, BC V1G 4E8
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Charges**Amounts****Dec Value**

Rate Total

\$7.81

Fuel Surcharge

\$1.99

Residential Area

\$1.25

Ground

Ship Reference: 386177-392834-1543163368

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

Total Charges (in USD)

\$11.05

Invoice date:
Account number:
Invoice number:

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6633265BILL
A1506569

Your Invoice Details (Cont.)

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GPK000045772	YVR	YOW	11/27/2018	1	3	3	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	DANIELLE LANGLOIS 645 CHARDONNAY DRIVE ORLEANS, ON K4A 4P1

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

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

Ground
Ship Reference: 386084-392741-1543151827
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$11.05

GPK000045773	YVR	YUL	11/27/2018	1	2	3	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	LISA PADVAISKAS 4431 MADISON MONTREAL, QC H4B 2V3
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Charges**Amounts****Dec Value**

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

Ground
Ship Reference: 386159-392816-1543161474
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$11.05

GPK000045775	YVR	YYJ	11/27/2018	1	4	4	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	KAREN PAYNE 150 PETWORTH DR VICTORIA, BC V9E 1J4
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Charges**Amounts****Dec Value**

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

Ground
Ship Reference: 385625-392282-1543090404
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$9.77

GPK000045776	YVR	YYZ	11/27/2018	1	1	4	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	MARA RICHARDSON 1410 DUPONT STREET UNI Toronto, ON M6H 0B6
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Charges**Amounts****Dec Value**

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

Express
Ship Reference: PADKFq1fm7E
Pcs: 1, L: 8, W: 5, H: 3

Total Charges (in USD) \$17.85

Invoice date:
Account number:
Invoice number:

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6633265BILL
A1506569

Your Invoice Details (Cont.)

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GP000045777	YVR	YYZ	11/28/2018	1	1	1	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	BLANDINE COURVILLE 110 7TH AVENUE SOUTH COCHRANE, ON P0L 1C0

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

Rate Total

\$8.05

Fuel Surcharge

\$1.77

Ground

Ship Reference: 384629-391286-1542939353

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

Total Charges (in USD)

\$9.82

GP000045778	YVR	YYZ	11/28/2018	1	1	1	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	LOUISE STONEHOUSE 121 HARDY ST EXETER, ON N0M 1S6
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Charges**Amounts****Dec Value**

Rate Total

\$7.77

Fuel Surcharge

\$1.71

Ground

Ship Reference: 384589-391246-1542931527

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

Total Charges (in USD)

\$9.48

GP000045779	YVR	YVR	11/28/2018	1	1	1	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	COR CHARTRAND 745 COURTNEY CRESCEN KAMLOOPS, BC V2B 1Z7
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Charges**Amounts****Dec Value**

Rate Total

\$6.74

Fuel Surcharge

\$1.76

Residential Area

\$1.25

Ground

Ship Reference: 385997-392654-1543135368

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

Total Charges (in USD)

\$9.75

GP000045780	YVR	YHZ	11/28/2018	1	2	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	RENEE POSTMA 159 WOODVILLE ROAD NEWPORT, NS B0N 2A0
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Charges**Amounts****Dec Value**

Rate Total

\$8.05

Fuel Surcharge

\$1.77

Ground

Ship Reference: 386286-392943-1543175531

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

Total Charges (in USD)

\$9.82

GP000045781	YVR	YYZ	11/28/2018	1	1	1	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	PARINAZ HAIDARI 55 ONEIDA CRESCENT RICHMONDHILL, ON L4B 0E8
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Charges**Amounts****Dec Value**

Rate Total

\$7.82

Fuel Surcharge

\$2.00

Residential Area

\$1.25

Ground

Ship Reference: 386131-392788-1543157165

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

Total Charges (in USD)

\$11.07

Invoice date:
Account number:
Invoice number:

Dec 12, 2018
6633265BILL
A1506569

Your Invoice Details (Cont.)

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GP000045782	YVR	YVR	11/28/2018	1	2	3	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	DAVINDER SINGH 218 - 810 QUAYSIDE DRIVE New Westminster, BC V3M 6B9

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

Rate Total

\$6.52

Fuel Surcharge

\$1.43

Ground

Ship Reference: PADKIMvEJ0g

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

Total Charges (in USD)

\$7.95

GP000045783	YVR	YVR	11/28/2018	1	2	3	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	SANNA TYRVAINE 3 - 1916 STEPHENS ST Vancouver, BC V6K 3V9
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Charges**Amounts****Dec Value**

Rate Total

\$6.52

Fuel Surcharge

\$1.71

Residential Area

\$1.25

Ground

Ship Reference: PADKHG6oNXI

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

Total Charges (in USD)

\$9.48

GP000045784	YVR	YVR	11/28/2018	1	4	5	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	NATHALY NAIRN 2548 WOODLAND DR VANCOUVER, BC V5N 3P3
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Charges**Amounts****Dec Value**

Rate Total

\$6.51

Fuel Surcharge

\$1.71

Residential Area

\$1.25

Ground

Ship Reference: PADKGOToxSc

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

Total Charges (in USD)

\$9.47

GP000045785	YVR	YYC	11/28/2018	1	2	3	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	LAW ERIC 230 ASPEN GLEN PLACE S CALGARY, AB T3H 0E8
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Charges**Amounts****Dec Value**

Rate Total

\$7.82

Fuel Surcharge

\$2.00

Residential Area

\$1.25

Ground

Ship Reference: 15422597

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

Total Charges (in USD)

\$11.07

Invoice date:
Account number:
Invoice number:

Dec 12, 2018
6633265BILL
A1506569

Your Invoice Details (Cont.)

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GPK000045786	YVR	YYC	11/28/2018	1	3	7	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	HONG JULIE 2106 30 AV SW CALGARY, AB T2T 1R4

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

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

Ground
Ship Reference: 45426317
Pcs: 1, L: 17, W: 13, H: 1

Total Charges (in USD) \$11.90

GPK000045787	YVR	YYC	11/28/2018	1	6	6	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	CHAU NANCY 93 POSTHILL DRIVE SOUT CALGARY, AB T3H 0A8
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Charges**Amounts****Dec Value**

Rate Total \$8.16
Fuel Surcharge \$2.07
Residential Area \$1.25

Ground
Ship Reference: 55482877
Pcs: 1, L: 17, W: 13, H: 1

Total Charges (in USD) \$11.48

GPK000045788	YVR	YYZ	11/28/2018	1	2	4	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	MICHELLE SCHUT 1824 1st Concession Rd. ST DELHI, ON N4B 2W4
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Charges**Amounts****Dec Value**

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

Express
Ship Reference: PADKHhBR_b0
Pcs: 1, L: 11, W: 9, H: 1

Total Charges (in USD) \$17.85

GPK000045789	YVR	YYZ	11/28/2018	1	2	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	RUTH PRINGLE 081230 GREY ROAD 5 TARA, ON N0H 2N0
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Charges**Amounts****Dec Value**

Rate Total \$7.78
Fuel Surcharge \$1.71

Ground
Ship Reference: 385819-392476-1543113866
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$9.49

Invoice date:
Account number:
Invoice number:

Dec 12, 2018
6633265BILL
A1506569

Your Invoice Details (Cont.)

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GPK000045790	YVR	YYZ	11/28/2018	1	2	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	REVA NELSON 405-323 GEORGE ST. COBOURG, ON K9A 3L9

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

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

Ground
Ship Reference: 385880-392537-1543120565
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$11.02

GPK000045791	YVR	YOW	11/28/2018	1	1	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	ANGELA GAMBIN 91 POINT ST MARK DR Kingston, ON K7K 6X8
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Charges**Amounts****Dec Value**

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

Express
Ship Reference: PADKF3f8K1Q
Pcs: 1, L: 8, W: 5, H: 3

Total Charges (in USD) \$13.85

GPK000045792	YVR	YQT	11/28/2018	1	1	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	BLYTHE HAYNEN 433 CONMEE STREET THUNDER BAY, ON P7A 2R
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Charges**Amounts****Dec Value**

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

Express
Ship Reference: PADKlrkhfT4
Pcs: 1, L: 10, W: 6, H: 2

Total Charges (in USD) \$13.85

GPK000045793	YVR	YVR	11/28/2018	1	7	7	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	BEV TRAVIS BURR 21042 77A AVENUE LANGLEY, BC V2Y 0L8
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Charges**Amounts****Dec Value**

Rate Total \$7.03
Fuel Surcharge \$1.82
Residential Area \$1.25

Ground
Ship Reference: 385858-392515-1543118631
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$10.10

Invoice date:
Account number:
Invoice number:

Dec 12, 2018
6633265BILL
A1506569

Your Invoice Details (Cont.)

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GPK000045794	YVR	YYZ	11/28/2018	4	24	39	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	DIANNE 1250 MARKHAM ROAD TORONTO, ON M1H 2Y9

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

Rate Total

\$69.81

Fuel Surcharge

\$15.36

Express

Ship Reference: PADKMLdHPQI

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

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

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

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

Total Charges (in USD)

\$85.17

GPK000045798	YVR	YYC	11/28/2018	3	3	8	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	DARCIE TODD 36 SILVERSTONE MANOR CALGARY, AB T3B 5K5
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Charges**Amounts****Dec Value**

Rate Total

\$8.85

Fuel Surcharge

\$2.22

Residential Area

\$1.25

Ground

Ship Reference: PADKHVG0kiY

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)

\$12.32

GPK000045799	YVR	YEG	11/28/2018	1	2	3	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	DR WILHENE ZWANEOEL UNIT 101 9625 - 97 STREET GRANDE PRAIRIE, AB T8V 8B9
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Charges**Amounts****Dec Value**

Rate Total

\$11.73

Fuel Surcharge

\$2.58

Express

Ship Reference: PADKCDcHlus

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

Total Charges (in USD)

\$14.31

GPK000045800	YVR	YYZ	11/28/2018	1	2	4	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	FILDJANA SACDANAKU 2 REAN DRIVE NORTH YORK, ON M2K 3B
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Charges**Amounts****Dec Value**

Rate Total

\$13.38

Fuel Surcharge

\$3.22

Residential Area

\$1.25

Express

Ship Reference: PADJ9duM7ks

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

Total Charges (in USD)

\$17.85

Invoice date:
Account number:
Invoice number:

Dec 12, 2018
6633265BILL
A1506569

Your Invoice Details (Cont.)

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GPK000045801	YVR	YYZ	11/28/2018	1	1	4	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	AHMED MEZIL 25 DUBLIN ST. SOUTH MAI Guelph, ON N1H 4L9

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

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

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

Total Charges (in USD) \$17.85

GPK000045802	YVR	YYZ	11/28/2018	1	1	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	DORA BLOOM TH11- 20 BRUYERES MEW Toronto, ON M5V 0G8
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Charges**Amounts****Dec Value**

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

Express
Ship Reference: PADKlh7ntxY
Pcs: 1, L: 8, W: 5, H: 3

Total Charges (in USD) \$13.85

GPK000045803	YVR	YUL	11/28/2018	1	2	3	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	KARINE HAYNES 901 BOUL. DES SEIGNEUR TERREBONNE, QC J6W 1T
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Charges**Amounts****Dec Value**

Rate Total \$11.74
Fuel Surcharge \$2.58

Express
Ship Reference: PADKMM5LNzE
Pcs: 1, L: 8, W: 5, H: 3

Total Charges (in USD) \$14.32

GPK000045806	YVR	YYC	11/28/2018	1	1	3	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	MAGGIE MCGEE 173 CHAPALINA SQUARE S CALGARY, AB T2X 0L5
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Charges**Amounts****Dec Value**

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

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

Total Charges (in USD) \$11.07

Invoice date:
Account number:
Invoice number:

Dec 12, 2018
6633265BILL
A1506569

Your Invoice Details (Cont.)

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GPk000045807	YVR	YYZ	11/28/2018	1	1	4	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	SHELLEY WALLACE 1058 SALEM ROAD STIRLING, ON K0K 3E0

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

Rate Total

\$13.38

Fuel Surcharge

\$2.94

Express

Ship Reference: PADJ59tFriU

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

Total Charges (in USD)

\$16.32

GPk000045808	YVR	YQB	11/28/2018	1	1	4	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	PeNeLOPPE-NATACHA MA 807 RUE MGR GRANDIN A Quebec, QC G1V 3X5
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Charges**Amounts****Dec Value**

Rate Total

\$13.38

Fuel Surcharge

\$3.22

Residential Area

\$1.25

Express

Ship Reference: PADJ6iCDTHI

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

Total Charges (in USD)

\$17.85

GPk000045809	YVR	YYC	11/28/2018	1	3	3	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	SORENSEN SUZANNE 500 ELKTON CLOSE SW CALGARY, AB T3H 1W6
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Charges**Amounts****Dec Value**

Rate Total

\$7.82

Fuel Surcharge

\$2.00

Residential Area

\$1.25

Ground

Ship Reference: 75478797

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

Total Charges (in USD)

\$11.07

GPk000045810	YVR	YOW	11/28/2018	1	2	3	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	ANDRE 7 MARQUETTE AVE 503 Ottawa, ON K1L 8A7
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Charges**Amounts****Dec Value**

Rate Total

\$11.74

Fuel Surcharge

\$2.86

Residential Area

\$1.25

Express

Ship Reference: PADKLaMM3e4

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

Total Charges (in USD)

\$15.85

Invoice date:
Account number:
Invoice number:

Dec 12, 2018
6633265BILL
A1506569

Your Invoice Details (Cont.)

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GPK000045811	YVR	YYZ	11/28/2018	1	3	4	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	ANDREW MELNYK 2064 WATER'S EDGE DR OAKVILLE, ON L6L 1A4

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

Rate Total

\$7.82

Fuel Surcharge

\$2.00

Residential Area

\$1.25

Ground

Ship Reference: 385598-392255-1543088311

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

Total Charges (in USD)

\$11.07

GPK000045812	YVR	YYZ	11/28/2018	2	2	4	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	AVERY-BROOKES FRANCI 84 KENNEDY RD. CHELTENHAM, ON L7C 2A
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Charges**Amounts****Dec Value**

Rate Total

\$13.38

Fuel Surcharge

\$3.22

Residential Area

\$1.25

Express

Ship Reference: PADKFE3-qPc

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

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

Total Charges (in USD)

\$17.85

GPK000045813	YVR	YYZ	11/28/2018	1	4	4	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	CHRISTIE CASSIDY 33 MAYWOOD AVENUE St. Catharines, ON L2R 1C5
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Charges**Amounts****Dec Value**

Rate Total

\$13.38

Fuel Surcharge

\$2.94

Express

Ship Reference: PADJ_yJmwvE

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

Total Charges (in USD)

\$16.32

GPK000045815	YVR	YYZ	11/28/2018	2	10	11	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	PATRICIA LOPEZ DE VLOO 85 CHESTER AVENUE HAMILTON, ON L9C 2W7
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Charges**Amounts****Dec Value**

Rate Total

\$9.88

Fuel Surcharge

\$2.45

Residential Area

\$1.25

Ground

Ship Reference: 385623-392280-1543090470

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

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

Total Charges (in USD)

\$13.58

Invoice date:
Account number:
Invoice number:

Dec 12, 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
GPK000045817	YVR	YVR	11/28/2018	1	4	4	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	SUSANNE ERASMUS 1106 CHURCHILL ROAD KELOWNA, BC V1Y 8J3

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

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

Ground
Ship Reference: 385016-391673-1543007059
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$9.77

GPK000045818	YVR	YHZ	11/28/2018	1	5	6	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	GLORIA TIDD 339 PORT LATOUR RD #2S PORT CLYDE, NS B0W 3L0
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Charges**Amounts****Dec Value**

Rate Total \$8.41
Fuel Surcharge \$2.13
Residential Area \$1.25

Ground
Ship Reference: 385195-391852-1543027108
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$11.79

GPK000045819	YVR	YVR	11/28/2018	1	3	3	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	MICHAEL THOMPSON 1515 W 57TH AVE UNIT 229 Vancouver, BC V6P 0C8
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Charges**Amounts****Dec Value**

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

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

Total Charges (in USD) \$9.48

GPK000045820	YVR	YYC	11/28/2018	1	4	5	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	ALLISON JAQUES 7348 34 AVENUE NORTHW CALGARY, AB T3B 1N4
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Charges**Amounts****Dec Value**

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

Ground
Ship Reference: PADKMFm75fs
Pcs: 1, L: 11, W: 9, H: 1

Total Charges (in USD) \$11.07

Invoice date:
Account number:
Invoice number:

Dec 12, 2018
6633265BILL
A1506569

Your Invoice Details (Cont.)

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GPKE000045821	YVR	YYZ	11/28/2018	1	2	4	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	KATIE JULIAN 442 Rivercrest Drive WOODSTOCK, ON N4S 5W

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

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

Express
Ship Reference: PADKI9huLDM
Pcs: 1, L: 11, W: 9, H: 1

Total Charges (in USD) \$17.85

GPKE000045822	YVR	YOW	11/28/2018	1	1	1	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	MICHAEL ZHANG 237 SYDEHAM STREET KINGSTON, ON K7K 3M3
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Charges**Amounts****Dec Value**

Rate Total \$7.77
Fuel Surcharge \$1.71

Ground
Ship Reference: 154301533742548
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$9.48

GPKE000045823	YVR	YHZ	11/28/2018	1	2	4	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	SHANDI MITCHELL 260 MASONS BEACH ROA LUNENBURG, NS B0J 2C0
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Charges**Amounts****Dec Value**

Rate Total \$13.38
Fuel Surcharge \$2.94

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

Total Charges (in USD) \$16.32

GPKE000045824	YVR	YVR	11/28/2018	1	1	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	CAROLE FITSELL 379 BRUNSWICK ST 101 PENTICTON, BC V2A 5R2
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Charges**Amounts****Dec Value**

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

Ground
Ship Reference: PADKGpQb610
Pcs: 1, L: 8, W: 5, H: 3

Total Charges (in USD) \$9.75

GPKE000045825	YVR	YYZ	11/28/2018	1	1	4	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	CHANTAL LAURIN 127 BURTON AVENUE UNI BARRIE, ON L4N 2R7
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Charges**Amounts****Dec Value**

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

Express
Ship Reference: PADKF4gABtk
Pcs: 1, L: 8, W: 5, H: 3

Total Charges (in USD) \$17.85

Invoice date:
Account number:
Invoice number:

Dec 12, 2018
6633265BILL
A1506569

Your Invoice Details (Cont.)

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GPK000045826	YVR	YYZ	11/28/2018	2	4	8	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	SAMANTHA CAMPBELL 6 MEDLAND AVE WHITBY, ON L1P 1S1

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

Rate Total \$19.93
Fuel Surcharge \$4.66
Residential Area \$1.25

Express

Ship Reference: PADKHZStTqU

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

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

Total Charges (in USD) \$25.84

GPK000045827	YVR	YYZ	11/28/2018	1	1	4	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	SABRINA COELHO 7045 EDWARDS BOULEVA MISSISSAUGA, ON L5S 1X2
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Charges**Amounts****Dec Value**

Rate Total \$13.38
Fuel Surcharge \$2.94

Express

Ship Reference: PADKNVDZ-RI

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

Total Charges (in USD) \$16.32

GPK000045829	YVR	YQB	11/28/2018	1	8	9	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	VIVIANE DUQUETTE 2426 RUE JEAN-DURAND A Quebec, QC G1V 4L1
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Charges**Amounts****Dec Value**

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

Express

Ship Reference: PADKMRztX5E

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

Total Charges (in USD) \$27.84

GPK000045830	YVR	BLI	11/28/2018	1	1	4	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	SARAH HAAF 994 ROSLYN BLVD N VANCOUVER, BC V7G 1P
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Charges**Amounts****Dec Value**

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

Ground

Ship Reference: PADKGo03gqk

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

Total Charges (in USD) \$9.48

Invoice date:
Account number:
Invoice number:

Dec 12, 2018
6633265BILL
A1506569

Your Invoice Details (Cont.)

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GPK000045831	YVR	YYZ	11/28/2018	1	8	9	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	CHRISTINE LAROCQUE 47 ROBINSON AVENUE Guelph, ON N1H 2Y8

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

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

Express
Ship Reference: PADKOD3hC8M
Pcs: 1, L: 23, W: 7, H: 6

Total Charges (in USD) \$27.84

GPK000045832	YVR	YYZ	11/28/2018	1	3	4	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	MARIO REGAS 282 RYERSON CRESCENT OSHAWA, ON L1G 8B7
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Charges**Amounts****Dec Value**

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

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

Total Charges (in USD) \$17.85

GPK000045833	YVR	YYZ	11/28/2018	1	2	3	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	ANMOL FARMAH 99 STARHILL CRES. BRAM Brampton, ON L6R 2P8
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Charges**Amounts****Dec Value**

Rate Total \$11.74
Fuel Surcharge \$2.86
Residential Area \$1.25

Express
Ship Reference: PADKMztC2lg
Pcs: 1, L: 8, W: 5, H: 3

Total Charges (in USD) \$15.85

GPK000045834	YVR	YYC	11/28/2018	1	1	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	JAMIE 1129 9 ST SE CALGARY, AB T2G 3B3
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Charges**Amounts****Dec Value**

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

Ground
Ship Reference: PADKNf1LLcY
Pcs: 1, L: 8, W: 5, H: 3

Total Charges (in USD) \$11.05

Invoice date:
Account number:
Invoice number:

Dec 12, 2018
6633265BILL
A1506569

Your Invoice Details (Cont.)

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GPK000045835	YVR	YYZ	11/28/2018	1	3	4	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	BETHANY 103-356 HOFFMAN STREE KITCHENER, ON N2M 3N6

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

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

Express
Ship Reference: PADKGpl-NIA
Pcs: 1, L: 13, W: 9, H: 3

Total Charges (in USD) \$17.85

GPK000045836	YVR	YWG	11/29/2018	1	1	3	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	KATY SLIMMON #30 317 FURBY STREET Winnipeg, MB R3C 2A8
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Charges**Amounts****Dec Value**

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

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

Total Charges (in USD) \$11.07

GPK000045837	YVR	YYZ	11/29/2018	1	1	4	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	RENE ALVAREZ FRITSCH 27 TED REEVE DRIVE Toronto, ON M4E 3T7
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Charges**Amounts****Dec Value**

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

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

Total Charges (in USD) \$17.85

GPK000045838	YVR	YYZ	11/29/2018	1	2	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	JOAN BURGESS-SWANT 56 HENRY O'WAY CHATHAM-KENT, ON N7L 5M6
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Charges**Amounts****Dec Value**

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

Ground
Ship Reference: 384786-391443-1542978505
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$11.02

Invoice date:
Account number:
Invoice number:

Dec 12, 2018
6633265BILL
A1506569

Your Invoice Details (Cont.)

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GP000045839	YVR	YXE	11/29/2018	1	1	2	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	CAROL MOHRBUTTER 9 MILNE PLACE Lashburn, SK S0M 1H0

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

Rate Total

\$7.78

Fuel Surcharge

\$1.71

Ground

Ship Reference: 385342-391999-1543043927

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

Total Charges (in USD)

\$9.49

GP000045840	YVR	YVR	11/29/2018	1	1	2	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	JESS SCHMIDT 842 STOCKWELL AVENUE KELOWA, BC V1Y 6V9
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Charges**Amounts****Dec Value**

Rate Total

\$6.74

Fuel Surcharge

\$1.76

Residential Area

\$1.25

Ground

Ship Reference: PADKJmogn_0

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

Total Charges (in USD)

\$9.75

GP000045841	YVR	YUL	11/29/2018	1	1	4	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	NATHANAeL BeRUBe 5248 APP. 201 SHERBROOKE, QC J1N 2E
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Charges**Amounts****Dec Value**

Rate Total

\$13.38

Fuel Surcharge

\$3.22

Residential Area

\$1.25

Express

Ship Reference: PADKI5EzS3k

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

Total Charges (in USD)

\$17.85

GP000045842	YVR	YYJ	11/29/2018	1	1	2	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	SUSANA GUARDADO 203 - 1060 CRAIGDARROC VICTORIA, BC V8S 2A4
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Charges**Amounts****Dec Value**

Rate Total

\$6.74

Fuel Surcharge

\$1.48

Ground

Ship Reference: PADKJd1Tf2l

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

Total Charges (in USD)

\$8.22

GP000045843	YVR	YVR	11/29/2018	1	1	3	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	EMMA REYNOLDS 502- 1955 HARO STREET Vancouver, BC V6G 1J1
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Charges**Amounts****Dec Value**

Rate Total

\$6.52

Fuel Surcharge

\$1.71

Residential Area

\$1.25

Ground

Ship Reference: PADKJhoRhtg

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

Total Charges (in USD)

\$9.48

Invoice date:
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Invoice number:

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Your Invoice Details (Cont.)

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GPK000045844	YVR	YYZ	11/29/2018	1	1	4	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	CAROLIN BERBARI 19 ALEXANDER AVE PARIS, ON N3L 2V6

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

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

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

Total Charges (in USD) \$17.85

GPK000045845	YVR	YVR	11/29/2018	1	4	4	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	DONNA WALTON 109 3506 38 TH AVE. VERNON, BC V1T 1P3
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Charges**Amounts****Dec Value**

Rate Total \$6.76
Fuel Surcharge \$1.49

Ground
Ship Reference: 385758-392415-1543108327
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$8.25

GPK000045846	YVR	YYC	11/29/2018	2	6	6	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	RYN KNIEVEL #205- 5589 47 STREET RED DEER, AB T4N 1S1
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Charges**Amounts****Dec Value**

Rate Total \$8.16
Fuel Surcharge \$1.80

Ground
Ship Reference: PADKMETiSs
Pcs: 1, L: 13, W: 9, H: 3
Pcs: 1, L: 10, W: 6, H: 2

Total Charges (in USD) \$9.96

GPK000045847	YVR	YEG	11/29/2018	1	2	3	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	MIRANDA DOMOSLAI #102 4635-199 STREET NW EDMONTON, AB T6M 0V1
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Charges**Amounts****Dec Value**

Rate Total \$7.82
Fuel Surcharge \$1.72

Ground
Ship Reference: PADKN6te4p0
Pcs: 1, L: 13, W: 9, H: 3

Total Charges (in USD) \$9.54

GPK000045848	YVR	YYC	11/29/2018	1	10	10	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	POULOS BETTINA 5307 4 ST SE CALGARY, AB T2H 1K6
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Charges**Amounts****Dec Value**

Rate Total \$9.52
Fuel Surcharge \$2.09

Ground
Ship Reference: 55432517
Pcs: 1, L: 17, W: 13, H: 1

Total Charges (in USD) \$11.61

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
GPK000045849	YVR	YYC	11/29/2018	1	4	4	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	GREYVENSTEIN RIANA 1 SHANNON VIEW FOOTHILLS, AB T1S 5B5

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

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

Ground
Ship Reference: 55485217
Pcs: 1, L: 17, W: 13, H: 1

Total Charges (in USD) \$11.07

GPK000045850	YVR	YYC	11/29/2018	1	3	4	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	OHARE-ANTON DAWNE 74 ASPEN HILLS WAY SW CALGARY, AB T3H 0G6
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Charges**Amounts****Dec Value**

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

Ground
Ship Reference: 65480287
Pcs: 1, L: 17, W: 13, H: 1

Total Charges (in USD) \$11.07

GPK000045851	YVR	YYC	11/29/2018	1	3	4	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	ZAVERY CARMEN 15 ASPEN HILLS MANOR S CALGARY, AB T3H 0G6
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Charges**Amounts****Dec Value**

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

Ground
Ship Reference: 85437567
Pcs: 1, L: 17, W: 13, H: 1

Total Charges (in USD) \$11.07

GPK000045852	YVR	YYC	11/29/2018	1	1	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	JACKIE LOW 1237 8 AVE S LETHBRIDGE, AB T1J 1S4
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Charges**Amounts****Dec Value**

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

Ground
Ship Reference: 385537-392194-1543080762
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$11.05

Invoice date:
Account number:
Invoice number:

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Your Invoice Details (Cont.)

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GPK000045853	YVR	YWG	11/29/2018	1	1	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	FREDA LEPINE 71 STURGEON CRESCENT Thompson, MB R8N 1B9

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

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

Ground
Ship Reference: 385275-391932-1543033121
Pcs: 1, L: 17, W: 13, H: 1

Total Charges (in USD) \$11.02

GPK000045854	YVR	YYZ	11/29/2018	1	1	1	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	SCHROEDER JOHN 42 WESTBURY DRIVE St. Catharines, ON L2S 3T9
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Charges**Amounts****Dec Value**

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

Ground
Ship Reference: 65481177
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$11.07

GPK000045855	YVR	YYC	11/29/2018	1	1	1	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	KATHY SORENSEN 104 MIDPARK CRES. S. E. CALGARY, AB T2X 1P2
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Charges**Amounts****Dec Value**

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

Ground
Ship Reference: 384991-391648-1543004267
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$11.07

GPK000045856	YVR	YYZ	11/29/2018	1	2	3	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	LYDIA DUNKLEY 220 DENISTOUN STREET A WELLAND, ON L3C 6Y9
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Charges**Amounts****Dec Value**

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

Ground
Ship Reference: 384997-391654-1543005257
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$11.05

Invoice date:
Account number:
Invoice number:

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Your Invoice Details (Cont.)

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GP000045857	YVR	YYC	11/29/2018	1	3	3	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	NITHIYESWARAN PRIYANT 104 WHISPERING WATER CALGARY, AB T3Z 3T3

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

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

Ground
Ship Reference: 95481707
Pcs: 1, L: 17, W: 13, H: 1

Total Charges (in USD) \$11.07

GP000045858	YVR	YYZ	11/29/2018	1	4	5	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	CINDY TAYLOR 2642 CAP WILSON ROAD U Cobourg, ON K9A 4K2
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Charges**Amounts****Dec Value**

Rate Total \$7.77
Fuel Surcharge \$1.71

Ground
Ship Reference: SB8115852980
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$9.48

GP000045860	YVR	YVR	11/29/2018	1	1	2	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	PHILIPPE DE ALBERTI 1328 MAHON AVENUE NORTH VANCOUVER, BC V7M 3M3
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Charges**Amounts****Dec Value**

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

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

Total Charges (in USD) \$9.44

GP000045861	YVR	YUL	11/29/2018	1	2	2	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	SUE HELLER 332 RANG ROXHAM ST-BERNARD-DE-LACOLLE J0J 1V0
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Charges**Amounts****Dec Value**

Rate Total \$8.21
Fuel Surcharge \$1.81

Ground
Ship Reference: b801b38acece36ab4991f8e7b0c967c5
Pcs: 1, L: 17, W: 13, H: 1

Total Charges (in USD) \$10.02

GP000045862	YVR	YUL	11/29/2018	1	1	2	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	MELISSA RIVERIN 24 CROISSANT DU DOMAI Saint-Hippolyte, QC J8A 2Y1
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Charges**Amounts****Dec Value**

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

Ground
Ship Reference: 38cb8a1f2b5b75f0a785aa29e35503cf
Pcs: 1, L: 17, W: 13, H: 1

Total Charges (in USD) \$11.54

Invoice date:
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Invoice number:

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Your Invoice Details (Cont.)

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GPK000045863	YVR	YVR	11/29/2018	1	2	2	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	ERIC CHU 3340 W 12TH AVE VANCOUVER, BC V6R 2M9

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

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

Ground
Ship Reference: 386714-393371-1543240122
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$9.44

GPK000045864	YVR	YYZ	11/29/2018	1	2	2	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	ARLENE KERBEL 216 DUFFERIN HILL DRIVE CONCORD, ON L4K 5J3
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Charges**Amounts****Dec Value**

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

Ground
Ship Reference: 386789-393446-1543251179
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$11.07

GPK000045865	YVR	YYZ	11/29/2018	1	2	2	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	ARLENE KERBEL 216 DUFFERIN HILL DRIVE VAUGHAN, ON L4K 5J3
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Charges**Amounts****Dec Value**

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

Ground
Ship Reference: 386800-393457-1543253522
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$11.07

GPK000045866	YVR	YYZ	11/29/2018	1	1	2	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	ALLISON REIN 310 ROSEWELL AVE Toronto, ON M4R 2B2
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Charges**Amounts****Dec Value**

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

Ground
Ship Reference: 386832-393489-1543256691
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$11.07

Invoice date:
Account number:
Invoice number:

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A1506569

Your Invoice Details (Cont.)

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GPK000045867	YVR	YHZ	11/29/2018	1	3	9	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	MARY PICK 3436 HIGHWAY 2 FALL RIVER, NS B2T 1J2

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

Rate Total \$9.64
Fuel Surcharge \$2.40
Residential Area \$1.25

Ground
Ship Reference: 386612-393269-1543211220
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$13.29

GPK000045868	YVR	YEG	11/29/2018	1	3	4	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	RONNA DIAZ 185 KIRPATRICK WAY LEDUC, AB T9E 0Z2
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Charges**Amounts****Dec Value**

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

Ground
Ship Reference: 386371-393028-1543185914
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$11.07

GPK000045869	YVR	YYZ	11/29/2018	1	3	4	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	BRENDA FEE 9-5 CADEAU TERRACE LONDON, ON N6K 4H1
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Charges**Amounts****Dec Value**

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

Ground
Ship Reference: 386539-393196-1543204290
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$11.00

GPK000045870	YVR	YVR	11/29/2018	1	4	4	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	LYNN LOW 2716 EAST 15 AVENUE Vancouver, BC V5M 2K3
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Charges**Amounts****Dec Value**

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

Ground
Ship Reference: 386577-393234-1543208321
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$9.48

Invoice date:
Account number:
Invoice number:

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Your Invoice Details (Cont.)

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GPK000045871	YVR	YVR	11/29/2018	1	7	7	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	JUDE FITZGERALD 54-8716 WALNUT GROVE D LANGLEY, BC V1M 2K2

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

Rate Total \$7.03
Fuel Surcharge \$1.82
Residential Area \$1.25

Ground
Ship Reference: 386637-393294-1543215843
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$10.10

GPK000045872	YVR	YOW	11/29/2018	1	2	2	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	JOAN LOUGHEED 16 IBERVILLE ST DEEP RIVER, ON K0J 1P0
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Charges**Amounts****Dec Value**

Rate Total \$8.21
Fuel Surcharge \$1.81

Ground
Ship Reference: 386886-393543-1543262354
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$10.02

GPK000045873	YVR	YYZ	11/29/2018	1	1	2	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	JANE MOUNTAIN 15044 CHINGUACOUSY RO CALEDON, ON L7C 1Z6
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Charges**Amounts****Dec Value**

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

Express
Ship Reference: PADKTDR4-S4
Pcs: 1, L: 11, W: 9, H: 1

Total Charges (in USD) \$13.85

GPK000045874	YVR	YUL	11/29/2018	1	4	4	REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5	MARGARITA VICENTE 231 RUE ANTOINE VILLER Beaconsfield, QC H9W 6E8
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Charges**Amounts****Dec Value**

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

Ground
Ship Reference: 386742-393399-1543245454
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$11.07

Invoice date:
Account number:
Invoice number:

Dec 12, 2018
6633265BILL
A1506569

Your Invoice Details (Cont.)

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GPK000045875	YVR	YYJ	11/29/2018	1	3	4	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	KYLA WARD 2549 WOOTTON CRES VICTORIA, BC V8R 5M7

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

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

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

Total Charges (in USD) \$9.77

GPK000045876	YVR	YVR	11/29/2018	1	2	3	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	KEITA THOMAS 613 7TH STREET EAST NORTH VANCOUVER, BC V7L 1S5
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Charges**Amounts****Dec Value**

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

Ground
Ship Reference: PADKSewRL7U
Pcs: 1, L: 13, W: 9, H: 3

Total Charges (in USD) \$9.48

GPK000045877	YVR	YYZ	11/29/2018	1	3	4	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	CHRISTIE CASSIDY 33 MAYWOOD AVENUE St. Catharines, ON L2R 1C5
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Charges**Amounts****Dec Value**

Rate Total \$13.38
Fuel Surcharge \$2.94

Express
Ship Reference: PADKPRcwEa0
Pcs: 1, L: 13, W: 9, H: 3

Total Charges (in USD) \$16.32

GPK000045878	YVR	YYZ	11/29/2018	1	9	11	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	NOLAN B HOSPICE NIAGARA St. Catharines, ON L2N 1L5
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Charges**Amounts****Dec Value**

Rate Total \$9.88
Fuel Surcharge \$2.17

Ground
Ship Reference: 95432907
Pcs: 1, L: 13, W: 10, H: 3

Total Charges (in USD) \$12.05

GPK000045879	YVR	YCD	11/29/2018	1	5	5	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	DIANE LANTHIER 4701-B. CRUICKSHANK AV COURTENAY, BC V9N 8S6
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Charges**Amounts****Dec Value**

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

Ground
Ship Reference: 386512-393169-1543202703
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$9.77

Invoice date:
Account number:
Invoice number:

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Your Invoice Details (Cont.)

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GPK000045880	YVR	YQM	11/29/2018	1	7	8	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	KRYSTLE WATTERS 24 KIRKWOOD DRIVE MONCTON, NB E1A 4G7

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

Rate Total \$19.93
Fuel Surcharge \$4.66
Residential Area \$1.25

Express
Ship Reference: PADKOIT47p4
Pcs: 1, L: 13, W: 9, H: 6

Total Charges (in USD) \$25.84

GPK000045881	YVR	YYZ	11/29/2018	1	3	4	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	NICOLE KENYON 69 ABBYVIEW DRIVE WHITBY, ON L1P 0A5
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Charges**Amounts****Dec Value**

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

Ground
Ship Reference: 385579-392236-1543086017
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$11.00

GPK000045882	YVR	YYZ	11/29/2018	1	1	2	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	AISHA FRANCIS 7 BRADY LANE AJAX, ON L1S 4A2
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Charges**Amounts****Dec Value**

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

Express
Ship Reference: PADKSwG_jn4
Pcs: 1, L: 8, W: 5, H: 3

Total Charges (in USD) \$13.85

GPK000045883	YVR	YHZ	11/29/2018	1	8	9	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	TARAH GIBBON 731 ARDOISE SCHOOL RO MOUNT UNIACKE, NS B0N 1Z0
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Charges**Amounts****Dec Value**

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

Express
Ship Reference: PADKPFAAj90
Pcs: 1, L: 23, W: 7, H: 6

Total Charges (in USD) \$27.84

Invoice date:
Account number:
Invoice number:

Dec 12, 2018
6633265BILL
A1506569

Your Invoice Details (Cont.)

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GPK000045884	YVR	YYC	11/29/2018	1	2	3	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	KHO STEPHANIE 209 25 AVENUE NORTHEA CALGARY, AB T2E 1Y2

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

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

Ground
Ship Reference: 85492727
Pcs: 1, L: 17, W: 13, H: 1

Total Charges (in USD) \$11.07

GPK000045885	YVR	YYC	11/29/2018	1	3	3	REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5	MEYSAMI PARAND 9318 14 AVENUE SOUTHW CALGARY, AB T3H 0M1
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Charges**Amounts****Dec Value**

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

Ground
Ship Reference: 65430527
Pcs: 1, L: 17, W: 13, H: 1

Total Charges (in USD) \$11.07

606158693113	YYZ	YYZ	11/30/2018	1	2	3	PCL PROBLEM SHPT DEPT 90 SILVERSTAR BLVD SCARBOROUGH, ON M1V	PUROLATOR RETURNS 1151 MARTIN GROVE ROA ETOBICOKE, ON M9W 4W7
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Charges**Amounts****Dec Value**

Rate Total \$6.52
Fuel Surcharge \$1.43

Ground
Ship Reference: GPK000045400

Total Charges (in USD) \$7.95

GPK000045504AC	YEG	YEG	11/23/2018	1	0	1	AMBER THOMSON 92 STREET NORTHWEST Edmonton, AB T5Z 2W2	AMBER THOMSON 92 ST NW Edmonton, AB T5Z 2W2
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Charges**Amounts****Dec Value**

Rate Total \$0.00
Address Change \$8.10

Address Correction
Ship Reference: 382434-389091-1542562632

Total Charges (in USD) \$8.10

GPK000045852AC	YYC	YYC	11/29/2018	1	0	1	JACKIE LOW 8 AVE S Lethbridge, AB T1J 1S4	JACKIE LOW 8A AVE S Lethbridge, AB T1J 1S4
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Charges**Amounts****Dec Value**

Rate Total \$0.00
Address Change \$8.10

Address Correction
Ship Reference: 385537-392194-1543080762

Total Charges (in USD) \$8.10

Invoice date:
Account number:
Invoice number:

Dec 12, 2018
6633265BILL
A1506569

Your Invoice Details (Cont.)

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
GPKE000045841AC	YUL	YUL	11/29/2018	1	0	1	NATHANAEL BERUBE APP. 201 Sherbrooke, QC J1N 2E5	NATHANAEL BERUBE DE GASPE RUE Sherbrooke, QC J1N 2E5

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

Rate Total

\$0.00

Address Change

\$8.10

Address Correction

Ship Reference: PADK15EzS3k

Total Charges (in USD)

\$8.10

GPKE000045653AC	YOW	YOW	11/26/2018	1	0	1	ANDRE MARQUETTE AVE 503 Ottawa, ON K1L 8A7	ANDRE ST AMOUR MONTREAL RD Ottawa, ON K1K 0T9
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Charges**Amounts****Dec Value**

Rate Total

\$0.00

Address Change

\$8.10

Address Correction

Ship Reference: PADJzXBr1UM

Total Charges (in USD)

\$8.10

GPKE000045810AC	YOW	YOW	11/28/2018	1	0	1	ANDRE MARQUETTE AVE 503 Ottawa, ON K1L 8A7	ST AMOUR EVERTRAIN MONTREAL RD Ottawa, ON K1K 0T9
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Charges**Amounts****Dec Value**

Rate Total

\$0.00

Address Change

\$8.10

Address Correction

Ship Reference: PADKLaMM3e4

Total Charges (in USD)

\$8.10

606175151053	YYC	YYZ	11/27/2018	1	4	4	60702 HILLER SQUARE 1058 17TH AVE SW CALGARY, AB T2T 0A5	PUROLATOR RETURNS 1151 MARTIN GROVE RD ETOBICOKE, ON M9W 4W7
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Charges**Amounts****Dec Value**

Rate Total

\$7.82

Fuel Surcharge

\$1.72

Ground

Ship Reference: GPKE000044721

Total Charges (in USD)

\$9.54

Invoice Total**\$5,346.40****Shipments: 401****Weight: 1674****Pieces: 428**