

Invoice date:
Account number:
Invoice number:

Dec 05, 2018
6633265BILL
A1504932

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) **\$3,594.84**
Your payment is due by Dec 19, 2018

Summary of shipments charged to your account

| | |
|----------------------------------|------------|
| Shipments you sent | \$2,645.97 |
| Fuel Surcharge | \$638.42 |
| Other Services | \$310.45 |
| Subtotal | \$3,594.84 |
| 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 | 267 |
| Total number of pieces | 291 |

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) \$3,594.84

Invoice number: A1504932

Payment due by: Dec 19, 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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Invoice number:

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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 |
|--------------------------------|-----------|-----------|------------|-----|-----------------|---------------|---|---|
| GP000045182 | YVR | YUL | 11/16/2018 | 1 | 2 | 3 | REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5 | HABITATIONS M. WILLIAM 139 CARDINAL SAINT-AMABLE, QC J0L 1N0 |

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

Rate Total

\$11.74

Fuel Surcharge

\$2.58

Express

Ship Reference: PADI-Mgglmg

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

Total Charges (in USD)

\$14.32

| | | | | | | | | |
|-------------|-----|-----|------------|---|---|---|---|--|
| GP000045183 | YVR | YWG | 11/16/2018 | 1 | 1 | 3 | REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5 | MIKE KENNEDY 804-99 WELLINGTON CRES WINNIPEG, MB R3M 0A2 |
|-------------|-----|-----|------------|---|---|---|---|--|

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

Rate Total

\$7.82

Fuel Surcharge

\$2.00

Residential Area

\$1.25

Ground

Ship Reference: PADJACt7hQY

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

Total Charges (in USD)

\$11.07

| | | | | | | | | |
|-------------|-----|-----|------------|---|---|---|---|--|
| GP000045184 | YVR | YUL | 11/16/2018 | 1 | 3 | 4 | REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5 | ANNA GINA BAZINET 1443 RUE DE ROUGEMON CHAMBLY, QC J3L 2L9 |
|-------------|-----|-----|------------|---|---|---|---|--|

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

Rate Total

\$13.38

Fuel Surcharge

\$3.22

Residential Area

\$1.25

Express

Ship Reference: PADI90VyrFQ

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

Total Charges (in USD)

\$17.85

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|-------------|-----|-----|------------|---|---|---|---|--|
| GP000045185 | YVR | YYZ | 11/16/2018 | 1 | 1 | 4 | REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5 | KEVIN TEMKE 603-168 KING ST EAST TORONTO, ON M5A 4S4 |
|-------------|-----|-----|------------|---|---|---|---|--|

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

Rate Total

\$13.38

Fuel Surcharge

\$3.22

Residential Area

\$1.25

Express

Ship Reference: PADI-hpUJ1U

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

Total Charges (in USD)

\$17.85

Invoice date:
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Your Invoice Details (Cont.)

| Shipment Identification Number | Orig. Zn. | Dest. Zn. | Ship Date | Pcs | Declared Weight | Billed Weight | Shipper / Origin | Consignee / Destination |
|--------------------------------|-----------|-----------|------------|-----|-----------------|---------------|--|---|
| GPK000045186 | YVR | YVR | 11/16/2018 | 1 | 2 | 7 | REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5 | LYNN HUTTON 3281 EAST KENT AVENUE VANCOUVER, BC V5S 4Y1 |

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

Rate Total \$7.03
Fuel Surcharge \$1.82
Residential Area \$1.25

Ground
Ship Reference: 367037-373694-1542198784
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$10.10

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|--------------|-----|-----|------------|---|---|---|--|---|
| GPK000045187 | YVR | YYZ | 11/16/2018 | 1 | 1 | 4 | REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5 | KATLIN 3275 GALBRAITH DRIVE MISSISSAUGA, ON L5L 4A8 |
|--------------|-----|-----|------------|---|---|---|--|---|

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

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

Express
Ship Reference: PADI_f1ahYI
Pcs: 1, L: 8, W: 5, H: 3

Total Charges (in USD) \$17.85

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|--------------|-----|-----|------------|---|---|---|--|--|
| GPK000045188 | YVR | YYC | 11/16/2018 | 1 | 1 | 3 | REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5 | ADAM EVES 1124 81 LEGACY BLVD SE CALGARY, AB T2X 2B9 |
|--------------|-----|-----|------------|---|---|---|--|--|

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

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

Ground
Ship Reference: PADI7AVkIP0
Pcs: 1, L: 8, W: 5, H: 3

Total Charges (in USD) \$11.07

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|--------------|-----|-----|------------|---|---|---|--|---|
| GPK000045189 | YVR | YYZ | 11/16/2018 | 1 | 1 | 4 | REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5 | MONTANA SNELL 9 WALSH AVE ST. CATHARINES, ON L2M 2L9 |
|--------------|-----|-----|------------|---|---|---|--|---|

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

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

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

Total Charges (in USD) \$17.85

Invoice date:
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Your Invoice Details (Cont.)

| Shipment Identification Number | Orig. Zn. | Dest. Zn. | Ship Date | Pcs | Declared Weight | Billed Weight | Shipper / Origin | Consignee / Destination |
|--------------------------------|-----------|-----------|------------|-----|-----------------|---------------|---|---|
| GP000045190 | YVR | YYZ | 11/16/2018 | 1 | 1 | 4 | REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5 | STACEY MEARS 191 ARCHDEKIN DRIVE BRAMPTON, ON L6V 1Y8 |

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

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

Express
Ship Reference: PADI_i922SI
Pcs: 1, L: 8, W: 5, H: 3

Total Charges (in USD) \$17.85

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|-------------|-----|-----|------------|---|---|---|---|---|
| GP000045191 | YVR | YYC | 11/16/2018 | 1 | 2 | 3 | REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5 | ECLIPSE HELICOPTERS 9426 AIRPORT ACCESS R CRANBROOK, BC V1C 7E4 |
|-------------|-----|-----|------------|---|---|---|---|---|

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

Rate Total \$7.82
Fuel Surcharge \$1.72

Ground
Ship Reference: PADI5PqkVtw
Pcs: 1, L: 13, W: 9, H: 3

Total Charges (in USD) \$9.54

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|-------------|-----|-----|------------|---|---|---|---|--|
| GP000045192 | YVR | YYC | 11/16/2018 | 1 | 1 | 2 | REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5 | Cherie Lee 810 Wentworth Place South CALGARY, AB T3H 4P1 |
|-------------|-----|-----|------------|---|---|---|---|--|

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

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

Ground
Ship Reference: 379646-386303-1542005787
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$11.05

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|-------------|-----|-----|------------|---|---|---|---|--|
| GP000045193 | YVR | YVR | 11/16/2018 | 1 | 2 | 3 | REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5 | MICHAEL ZACHARY 2K-1033 MARINASIDE CRE VANCOUVER, BC V6Z 3A3 |
|-------------|-----|-----|------------|---|---|---|---|--|

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

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

Ground
Ship Reference: SB8115774849
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$9.48

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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 |
|--------------------------------|-----------|-----------|------------|-----|-----------------|---------------|--|--|
| GPK000045194 | YVR | YUL | 11/16/2018 | 2 | 8 | 9 | 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 \$9.18
Fuel Surcharge \$2.29
Residential Area \$1.25

Ground
Ship Reference: 380310-386967-1542141740
Pcs: 1, L: 17, W: 13, H: 1
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$12.72

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|--------------|-----|-----|------------|---|---|---|--|---|
| GPK000045195 | YVR | YYZ | 11/16/2018 | 1 | 2 | 4 | REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5 | JAGDIP SOKHI 119 MONTEITH CRESENT MAPLE, ON L6A 3M8 |
|--------------|-----|-----|------------|---|---|---|--|---|

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

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

Express
Ship Reference: PADl6bbYeXk
Pcs: 1, L: 8, W: 5, H: 3

Total Charges (in USD) \$17.85

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|--------------|-----|-----|------------|---|---|----|--|---|
| GPK000045196 | YVR | YVR | 11/16/2018 | 1 | 4 | 14 | REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5 | JANICE WALDORF 10411-104 AVE FT ST JOHN, BC V1J 2K9 |
|--------------|-----|-----|------------|---|---|----|--|---|

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

Rate Total \$10.91
Fuel Surcharge \$2.68
Residential Area \$1.25

Ground
Ship Reference: 378648-385305-1542039690
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$14.84

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|--------------|-----|-----|------------|---|---|---|--|---|
| GPK000045198 | YVR | YYZ | 11/16/2018 | 1 | 1 | 4 | REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5 | GURPREET SIDHU 17 GARRYOAKS DR BRAMPTON, ON L6P 3E2 |
|--------------|-----|-----|------------|---|---|---|--|---|

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

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

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

Total Charges (in USD) \$17.85

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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 |
|--------------------------------|-----------|-----------|------------|-----|-----------------|---------------|--|---|
| GPK000045199 | YVR | YYZ | 11/16/2018 | 1 | 3 | 4 | REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5 | MICHAEL 1860 APPLEBY LINE - SUIT BURLINGTON, ON L7L 7H7 |

Charges

Rate Total

Fuel Surcharge

Amounts

\$13.38

\$2.94

Dec Value

Express

Ship Reference: PADJDs1IFZM

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

Total Charges (in USD)

\$16.32

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|--------------|-----|-----|------------|---|---|---|--|--|
| GPK000045200 | YVR | YUL | 11/16/2018 | 1 | 1 | 4 | REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5 | BECKI SEGUIN 1455 DE MAISONNEUVE BL MONTREAL, QC H3G 1M8 |
|--------------|-----|-----|------------|---|---|---|--|--|

Charges

Rate Total

Fuel Surcharge

Amounts

\$13.38

\$2.94

Dec Value

Express

Ship Reference: PADJFOtdg_g

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

Total Charges (in USD)

\$16.32

| | | | | | | | | |
|--------------|-----|-----|------------|---|---|---|--|---|
| GPK000045201 | YVR | YYZ | 11/16/2018 | 1 | 1 | 4 | REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5 | VIVIAN HUYNH 30 DALCAIRNEY ROAD MAPLE, ON L6A 2J7 |
|--------------|-----|-----|------------|---|---|---|--|---|

Charges

Rate Total

Fuel Surcharge

Residential Area

Amounts

\$13.38

\$3.22

\$1.25

Dec Value

Express

Ship Reference: PADJAtIyaBE

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

Total Charges (in USD)

\$17.85

| | | | | | | | | |
|--------------|-----|-----|------------|---|---|---|--|---|
| GPK000045202 | YVR | YYZ | 11/16/2018 | 1 | 1 | 4 | REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5 | JANICE SOUSA 94 ASHDALE AVE TORONTO, ON M4L 2Y7 |
|--------------|-----|-----|------------|---|---|---|--|---|

Charges

Rate Total

Fuel Surcharge

Residential Area

Amounts

\$13.38

\$3.22

\$1.25

Dec Value

Express

Ship Reference: PADJD7HFubk

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

Total Charges (in USD)

\$17.85

| | | | | | | | | |
|--------------|-----|-----|------------|---|---|---|--|---|
| GPK000045203 | YVR | YYZ | 11/16/2018 | 1 | 1 | 4 | REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5 | KELEIGH ANDERSON 64-6 CHESTNUT DR GRIMSBY, ON L3M 0C4 |
|--------------|-----|-----|------------|---|---|---|--|---|

Charges

Rate Total

Fuel Surcharge

Residential Area

Amounts

\$13.38

\$3.22

\$1.25

Dec Value

Express

Ship Reference: PADJGCwERfA

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

Total Charges (in USD)

\$17.85

Invoice date:
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Your Invoice Details (Cont.)

| Shipment Identification Number | Orig. Zn. | Dest. Zn. | Ship Date | Pcs | Declared Weight | Billed Weight | Shipper / Origin | Consignee / Destination |
|--------------------------------|-----------|-----------|------------|-----|-----------------|---------------|--|--|
| GPK000045204 | YVR | YVR | 11/16/2018 | 1 | 1 | 3 | REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5 | CAMERON HALLIDAY 956 HARTFORD PLACE NORTH VANCOUVER, BC V7H 2J7 |

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

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

Ground
Ship Reference: PADJA5Rpg3E
Pcs: 1, L: 8, W: 5, H: 3

Total Charges (in USD) \$9.48

| | | | | | | | | |
|--------------|-----|-----|------------|---|---|---|--|--|
| GPK000045205 | YVR | YEG | 11/16/2018 | 1 | 2 | 3 | REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5 | ALICE BRAAKSMA 163 Grandin Village ST ALBERT, AB T8N 2J3 |
|--------------|-----|-----|------------|---|---|---|--|--|

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

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

Ground
Ship Reference: 380115-386772-1542095297
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$11.07

| | | | | | | | | |
|--------------|-----|-----|------------|---|---|---|--|--|
| GPK000045206 | YVR | YUL | 11/16/2018 | 1 | 3 | 7 | REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5 | CHRISTIANE BOURQUE 4668 RUE DU TORRENT ASCOT CORNER, QC J0B 1A0 |
|--------------|-----|-----|------------|---|---|---|--|--|

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

Rate Total \$8.91
Fuel Surcharge \$1.96

Ground
Ship Reference: 379970-386627-1542064493
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$10.87

| | | | | | | | | |
|--------------|-----|-----|------------|---|---|---|--|--|
| GPK000045207 | YVR | YYZ | 11/16/2018 | 1 | 1 | 2 | REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5 | DEBBIE CROW REPKE EYELIGHT KITCHENER, ON N2M 4R8 |
|--------------|-----|-----|------------|---|---|---|--|--|

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

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

Ground
Ship Reference: SB8113928184
Pcs: 1, L: 14, W: 10, 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 |
|--------------------------------|-----------|-----------|------------|-----|-----------------|---------------|--|---|
| GPK000045208 | YVR | YYZ | 11/16/2018 | 1 | 2 | 2 | REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5 | STAMATINA KONSTANTAK 7 ASTER COURT BRAMPTON, ON L6V 3P1 |

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

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

Ground
Ship Reference: SB811989162
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$11.07

| | | | | | | | | |
|--------------|-----|-----|------------|---|---|---|--|---|
| GPK000045209 | YVR | YYC | 11/16/2018 | 1 | 3 | 3 | REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5 | YVONNE BRITTNER 405-29 RIVER RIDGE DR N MEDICINE HAT, AB T1A 8V3 |
|--------------|-----|-----|------------|---|---|---|--|---|

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

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

Ground
Ship Reference: SB8113530827
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$11.07

| | | | | | | | | |
|--------------|-----|-----|------------|---|---|---|--|---|
| GPK000045210 | YVR | YYZ | 11/16/2018 | 1 | 3 | 3 | REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5 | MARILYN FLOWERS 484 KING ST. EAST MOUNT ALBERT, ON L0G 1M0 |
|--------------|-----|-----|------------|---|---|---|--|---|

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

Rate Total \$7.77
Fuel Surcharge \$1.71

Ground
Ship Reference: 380161-386818-1542113809
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$9.48

| | | | | | | | | |
|--------------|-----|-----|------------|---|---|---|--|--|
| GPK000045211 | YVR | YYZ | 11/16/2018 | 1 | 1 | 2 | REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5 | BONITA BARTH 21 CHADWICK AVE. GUELPH, ON N1H 3E7 |
|--------------|-----|-----|------------|---|---|---|--|--|

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

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

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

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 |
|--------------------------------|-----------|-----------|------------|-----|-----------------|---------------|--|---|
| GPK000045212 | YVR | YYZ | 11/16/2018 | 1 | 1 | 2 | REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5 | CHANTAL LAURIN 127 BURTON AVENUE UNI BARRIE, ON L4N 2R7 |

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

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

Express
Ship Reference: PADJEhyI7Pg
Pcs: 1, L: 8, W: 5, H: 3

Total Charges (in USD) \$13.85

| | | | | | | | | |
|--------------|-----|-----|------------|---|---|---|--|---|
| GPK000045213 | YVR | YXE | 11/16/2018 | 1 | 6 | 6 | REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5 | AAFKE FAHR 304 - 235 EVERGREEN SQ SASKATOON, SK S7W 0T9 |
|--------------|-----|-----|------------|---|---|---|--|---|

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

Rate Total \$8.15
Fuel Surcharge \$2.07
Residential Area \$1.25

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

Total Charges (in USD) \$11.47

| | | | | | | | | |
|--------------|-----|-----|------------|---|---|---|--|---|
| GPK000045214 | YVR | YYZ | 11/19/2018 | 1 | 2 | 2 | REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5 | KELEIGH ANDERSON 64-6 CHESTNUT DR GRIMSBY, ON L3M 0C4 |
|--------------|-----|-----|------------|---|---|---|--|---|

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

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

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

Total Charges (in USD) \$13.85

| | | | | | | | | |
|--------------|-----|-----|------------|---|---|---|--|---|
| GPK000045215 | YVR | YYZ | 11/19/2018 | 1 | 6 | 7 | REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5 | VENESSA GELLATLY 205 BISMARCK DRIVE Cambridge, ON N1S 4Y5 |
|--------------|-----|-----|------------|---|---|---|--|---|

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

Rate Total \$18.29
Fuel Surcharge \$4.30
Residential Area \$1.25

Express
Ship Reference: PADJDf5Lzmk
Pcs: 1, L: 13, W: 9, H: 6

Total Charges (in USD) \$23.84

Invoice date:
Account number:
Invoice number:

Dec 05, 2018
6633265BILL
A1504932

Your Invoice Details (Cont.)

| Shipment Identification Number | Orig. Zn. | Dest. Zn. | Ship Date | Pcs | Declared Weight | Billed Weight | Shipper / Origin | Consignee / Destination |
|--------------------------------|-----------|-----------|------------|-----|-----------------|---------------|---|--|
| GP000045216 | YVR | YUL | 11/19/2018 | 1 | 3 | 4 | REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5 | SARA CREIGHTON-WIEBE 30 CHEMIN SAINT PAUL KNOWLTON, QC J0E 1V0 |

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

Rate Total

\$13.38

Fuel Surcharge

\$2.94

Express

Ship Reference: PADJD11Gtqw

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

Total Charges (in USD)

\$16.32

| | | | | | | | | |
|-------------|-----|-----|------------|---|---|---|---|--|
| GP000045217 | YVR | YVR | 11/19/2018 | 1 | 2 | 2 | REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5 | MARIE ANDERSON 607 EAST 8TH AVE. Vancouver, BC V5T 1T2 |
|-------------|-----|-----|------------|---|---|---|---|--|

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

Rate Total

\$6.49

Fuel Surcharge

\$1.70

Residential Area

\$1.25

Ground

Ship Reference: SB8113954211

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

Total Charges (in USD)

\$9.44

| | | | | | | | | |
|-------------|-----|-----|------------|---|---|---|---|--|
| GP000045218 | YVR | YVR | 11/19/2018 | 1 | 2 | 2 | REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5 | CLAUDINE BLAIR 3915 ARBUTUS STREET VANCOUVER, BC V6J 4T2 |
|-------------|-----|-----|------------|---|---|---|---|--|

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

Rate Total

\$6.49

Fuel Surcharge

\$1.70

Residential Area

\$1.25

Ground

Ship Reference: 380701-387358-1542227926

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

Total Charges (in USD)

\$9.44

| | | | | | | | | |
|-------------|-----|-----|------------|---|---|---|---|--|
| GP000045219 | YVR | YUL | 11/19/2018 | 1 | 2 | 4 | REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5 | Stephanie Lawrence 2310 AVENUE BEACONSF Montreal, QC H4A 2G8 |
|-------------|-----|-----|------------|---|---|---|---|--|

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

Rate Total

\$13.38

Fuel Surcharge

\$2.94

Express

Ship Reference: PADJFwhmQQ

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

Total Charges (in USD)

\$16.32

| | | | | | | | | |
|-------------|-----|-----|------------|---|---|---|---|---|
| GP000045220 | YVR | YVR | 11/19/2018 | 1 | 2 | 3 | REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5 | GEORGIA BRAITHWAITE SUITE 5011155 HARWOOD S Vancouver, BC V6E 1S1 |
|-------------|-----|-----|------------|---|---|---|---|---|

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

Rate Total

\$6.52

Fuel Surcharge

\$1.71

Residential Area

\$1.25

Ground

Ship Reference: PADJGLUG_nM

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

Total Charges (in USD)

\$9.48

Invoice date:
Account number:
Invoice number:

Dec 05, 2018
6633265BILL
A1504932

Your Invoice Details (Cont.)

| Shipment Identification Number | Orig. Zn. | Dest. Zn. | Ship Date | Pcs | Declared Weight | Billed Weight | Shipper / Origin | Consignee / Destination |
|--------------------------------|-----------|-----------|------------|-----|-----------------|---------------|--|---|
| GPK000045221 | YVR | YYZ | 11/19/2018 | 1 | 2 | 4 | REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5 | ASHIM GARG 6796 DILLINGWOOD DRIVE MISSISSAUGA, ON L5N 6Z9 |

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

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

Express
Ship Reference: PADJFI59XJA
Pcs: 1, L: 8, W: 5, H: 3

Total Charges (in USD) \$17.85

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|--------------|-----|-----|------------|---|---|---|--|--|
| GPK000045222 | YVR | YYZ | 11/19/2018 | 1 | 1 | 4 | REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5 | LOUIE ROMANOS 97 WATKINS GLEN CRESC Aurora, ON L4G 7P4 |
|--------------|-----|-----|------------|---|---|---|--|--|

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

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

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

Total Charges (in USD) \$17.85

| | | | | | | | | |
|--------------|-----|-----|------------|---|----|----|--|--|
| GPK000045223 | YVR | YYZ | 11/19/2018 | 1 | 10 | 10 | REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5 | CONNIE HUDSON 1655 GRAND MARAIS RD Windsor, ON N9E 4W4 |
|--------------|-----|-----|------------|---|----|----|--|--|

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

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

Ground
Ship Reference: 379748-386405-1542033249
Pcs: 1, L: 13, W: 10, H: 6

Total Charges (in USD) \$13.07

| | | | | | | | | |
|--------------|-----|-----|------------|---|---|----|--|---|
| GPK000045224 | YVR | YYZ | 11/19/2018 | 1 | 2 | 40 | REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5 | JOHN FAGGIANI 1003 MOSLEY ST. Wasaga Beach, ON L9Z 2G9 |
|--------------|-----|-----|------------|---|---|----|--|---|

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

Rate Total \$71.41
Fuel Surcharge \$15.71

Express
Ship Reference: PADJFsa6-8g
Pcs: 1, L: 8, W: 5, H: 3

Total Charges (in USD) \$87.12

Invoice date:
Account number:
Invoice number:

Dec 05, 2018
6633265BILL
A1504932

Your Invoice Details (Cont.)

| Shipment Identification Number | Orig. Zn. | Dest. Zn. | Ship Date | Pcs | Declared Weight | Billed Weight | Shipper / Origin | Consignee / Destination |
|--------------------------------|-----------|-----------|------------|-----|-----------------|---------------|--|--|
| GPK000045225 | YVR | YQM | 11/19/2018 | 2 | 2 | 3 | REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5 | LORILEE TAYLOR 58 WOODLAND CRESCENT PERTH-ANDOVER, NB E7H 5H3 |

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

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

Ground
Ship Reference: PADJFn6nK-M
Pcs: 1, L: 8, W: 5, H: 3
Pcs: 1, L: 8, W: 5, H: 3

Total Charges (in USD) \$11.35

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|--------------|-----|-----|------------|---|---|---|--|--|
| GPK000045226 | YVR | YOW | 11/19/2018 | 1 | 1 | 2 | REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5 | MYUNG SUNGJIN 330 SADDLERIDGE DRIVE Ottawa, ON K1W 0B8 |
|--------------|-----|-----|------------|---|---|---|--|--|

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

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

Ground
Ship Reference: 25948117
Pcs: 1, L: 17, W: 13, H: 1

Total Charges (in USD) \$11.07

| | | | | | | | | |
|--------------|-----|-----|------------|---|---|---|--|---|
| GPK000045227 | YVR | YYC | 11/19/2018 | 1 | 4 | 4 | REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5 | ANDREA DAVIS 159 WOODFIELD ROAD S CALGARY, AB T2W 5K5 |
|--------------|-----|-----|------------|---|---|---|--|---|

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

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

Ground
Ship Reference: 381326-387983-1542363936
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$11.07

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|--------------|-----|-----|------------|---|---|---|--|---|
| GPK000045228 | YVR | YYZ | 11/19/2018 | 1 | 5 | 5 | REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5 | ISABELLE MIKLAVCIC 205 METLER RD RIDGEVILLE, ON L0S 1M0 |
|--------------|-----|-----|------------|---|---|---|--|---|

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

Rate Total \$7.77
Fuel Surcharge \$1.71

Ground
Ship Reference: 380591-387248-1542205321
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$9.48

Invoice date:
Account number:
Invoice number:

Dec 05, 2018
6633265BILL
A1504932

Your Invoice Details (Cont.)

| Shipment Identification Number | Orig. Zn. | Dest. Zn. | Ship Date | Pcs | Declared Weight | Billed Weight | Shipper / Origin | Consignee / Destination |
|--------------------------------|-----------|-----------|------------|-----|-----------------|---------------|--|--|
| GPK000045229 | YVR | YVR | 11/19/2018 | 1 | 4 | 4 | REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5 | MARIAN ZARUK 560 PIERCE CRESCENT QUESNEL, BC V2J 4X8 |

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

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

Ground
Ship Reference: 380643-387300-1542215443
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$9.77

| | | | | | | | | |
|--------------|-----|-----|------------|---|---|---|--|---|
| GPK000045230 | YVR | YYZ | 11/19/2018 | 2 | 2 | 2 | REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5 | LAURA MCLACHLIN 139 ERIE STREET ST THOMAS, ON N5R 2N4 |
|--------------|-----|-----|------------|---|---|---|--|---|

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

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

Ground
Ship Reference: SB8115820839
Pcs: 1, L: 14, W: 10, H: 1
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$11.02

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|--------------|-----|-----|------------|---|---|---|--|--|
| GPK000045233 | YVR | YQR | 11/19/2018 | 1 | 2 | 2 | REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5 | COLLEGIATE ATT:DONNA 650 COTEAU STREET WES MOOSE JAW, SK S6H 5E6 |
|--------------|-----|-----|------------|---|---|---|--|--|

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

Rate Total \$7.81
Fuel Surcharge \$1.72

Ground
Ship Reference: 55942617
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$9.53

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|--------------|-----|-----|------------|---|---|---|--|---|
| GPK000045234 | YVR | YEG | 11/19/2018 | 1 | 4 | 4 | REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5 | RUTH BETER GOLDEN ARROW SCHOOL Edmonton, AB T5S 2G6 |
|--------------|-----|-----|------------|---|---|---|--|---|

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

Rate Total \$7.82
Fuel Surcharge \$1.72

Ground
Ship Reference: SB8115155189
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$9.54

Invoice date:
Account number:
Invoice number:

Dec 05, 2018
6633265BILL
A1504932

Your Invoice Details (Cont.)

| Shipment Identification Number | Orig. Zn. | Dest. Zn. | Ship Date | Pcs | Declared Weight | Billed Weight | Shipper / Origin | Consignee / Destination |
|--------------------------------|-----------|-----------|------------|-----|-----------------|---------------|--|---|
| GPK000045235 | YVR | YWG | 11/19/2018 | 1 | 5 | 5 | REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5 | EDWARD BURRIDGE 553 14TH STREET Brandon, MB R7A 4T7 |

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

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

Ground
Ship Reference: 380281-386938-1542134867
Pcs: 1, L: 17, W: 13, H: 1

Total Charges (in USD) \$11.07

| | | | | | | | | |
|--------------|-----|-----|------------|---|---|---|--|---|
| GPK000045236 | YVR | YOW | 11/19/2018 | 1 | 1 | 4 | REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5 | ALEXANDRA HOWARD 15 CHEMIN TAMARACK Chelsea, QC J9B 1G3 |
|--------------|-----|-----|------------|---|---|---|--|---|

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

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

Express
Ship Reference: PADJEP4jusQ
Pcs: 1, L: 8, W: 5, H: 3

Total Charges (in USD) \$17.85

| | | | | | | | | |
|--------------|-----|-----|------------|---|----|----|--|---|
| GPK000045237 | YVR | YXE | 11/19/2018 | 1 | 25 | 25 | REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5 | REED CRISTY 700 MAIN STREET BIG RIVER, SK S0J 0E0 |
|--------------|-----|-----|------------|---|----|----|--|---|

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

Rate Total \$14.63
Fuel Surcharge \$3.22

Ground
Ship Reference: 55943547
Pcs: 1, L: 13, W: 10, H: 9

Total Charges (in USD) \$17.85

| | | | | | | | | |
|--------------|-----|-----|------------|---|----|----|--|---|
| GPK000045238 | YVR | YWG | 11/19/2018 | 2 | 43 | 44 | REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5 | ROBERTS COLLEEN 1250 BEAUMONT STREET Winnipeg, MB R3T 0L8 |
|--------------|-----|-----|------------|---|----|----|--|---|

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

Rate Total \$21.21
Fuel Surcharge \$4.67

Ground
Ship Reference: 55940067
Pcs: 1, L: 13, W: 10, H: 9
Pcs: 1, L: 13, W: 10, H: 9

Total Charges (in USD) \$25.88

Invoice date:
Account number:
Invoice number:

Dec 05, 2018
6633265BILL
A1504932

Your Invoice Details (Cont.)

| Shipment Identification Number | Orig. Zn. | Dest. Zn. | Ship Date | Pcs | Declared Weight | Billed Weight | Shipper / Origin | Consignee / Destination |
|--------------------------------|-----------|-----------|------------|-----|-----------------|---------------|---|--|
| GPKE000045240 | YVR | YYC | 11/19/2018 | 1 | 3 | 3 | REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5 | WEBBER LORNE 1515 - 93RD STREET SW Calgary, AB T3H 4A8 |

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

Rate Total

\$7.82

Fuel Surcharge

\$1.72

Ground

Ship Reference: 15943107

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

Total Charges (in USD)

\$9.54

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|---------------|-----|-----|------------|---|---|---|---|--|
| GPKE000045241 | YVR | YYZ | 11/19/2018 | 1 | 6 | 6 | REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5 | WESSELING MARIANNE BLUEGRASS BOULEVARD DELHI, ON N4B 0A7 |
|---------------|-----|-----|------------|---|---|---|---|--|

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

Rate Total

\$8.11

Fuel Surcharge

\$2.06

Residential Area

\$1.25

Ground

Ship Reference: 45945847

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

Total Charges (in USD)

\$11.42

| | | | | | | | | |
|---------------|-----|-----|------------|---|---|---|---|---|
| GPKE000045242 | YVR | YYC | 11/19/2018 | 1 | 4 | 5 | REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5 | YIP WENDY 88 PANATELLA DRIVE NW Calgary, AB T3K 6C7 |
|---------------|-----|-----|------------|---|---|---|---|---|

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

Rate Total

\$7.82

Fuel Surcharge

\$2.00

Residential Area

\$1.25

Ground

Ship Reference: 95943057

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

Total Charges (in USD)

\$11.07

| | | | | | | | | |
|---------------|-----|-----|------------|---|---|---|---|--|
| GPKE000045243 | YVR | YVR | 11/19/2018 | 1 | 3 | 3 | REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5 | ELIZABETH PENNER 9227 206 STREET LANGLEY, BC V1M 2W8 |
|---------------|-----|-----|------------|---|---|---|---|--|

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

Rate Total

\$6.52

Fuel Surcharge

\$1.71

Residential Area

\$1.25

Ground

Ship Reference: SB8113352268

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

Total Charges (in USD)

\$9.48

Invoice date:
Account number:
Invoice number:

Dec 05, 2018
6633265BILL
A1504932

Your Invoice Details (Cont.)

| Shipment Identification Number | Orig. Zn. | Dest. Zn. | Ship Date | Pcs | Declared Weight | Billed Weight | Shipper / Origin | Consignee / Destination |
|--------------------------------|-----------|-----------|------------|-----|-----------------|---------------|---|---|
| GPK000045244 | YVR | YVR | 11/19/2018 | 1 | 4 | 5 | REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5 | MARGO BOYLE 9404 95 TH AVE FORT SAINT JOHN, BC V1J 1H6 |

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

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

Ground
Ship Reference: 378681-385338-1542279392
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$11.07

| | | | | | | | | |
|--------------|-----|-----|------------|---|---|---|---|--|
| GPK000045245 | YVR | YXE | 11/19/2018 | 1 | 4 | 5 | REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5 | KATHIE KEICHINGER 115 24TH ST E PRINCE ALBERT, SK S6V 1R6 |
|--------------|-----|-----|------------|---|---|---|---|--|

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

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

Ground
Ship Reference: 380739-387396-1542236912
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$11.07

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|--------------|-----|-----|------------|---|---|---|---|---|
| GPK000045246 | YVR | YXE | 11/19/2018 | 1 | 2 | 2 | REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5 | KATHY WORSLEY 106 CONNEL STREET NIPAWIN, SK S0E 1E0 |
|--------------|-----|-----|------------|---|---|---|---|---|

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

Rate Total \$7.82
Fuel Surcharge \$1.72

Ground
Ship Reference: 381032-387689-1542305059
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$9.54

| | | | | | | | | |
|--------------|-----|-----|------------|---|---|---|---|---|
| GPK000045247 | YVR | YYC | 11/20/2018 | 1 | 1 | 2 | REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5 | WANG JINGYAN 97 ASCOT CRES SW Calgary, AB T3H 0V1 |
|--------------|-----|-----|------------|---|---|---|---|---|

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

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

Ground
Ship Reference: 15902577
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$11.05

Invoice date:
Account number:
Invoice number:

Dec 05, 2018
6633265BILL
A1504932

Your Invoice Details (Cont.)

| Shipment Identification Number | Orig. Zn. | Dest. Zn. | Ship Date | Pcs | Declared Weight | Billed Weight | Shipper / Origin | Consignee / Destination |
|--------------------------------|-----------|-----------|------------|-----|-----------------|---------------|--|--|
| GPK000045248 | YVR | YYZ | 11/20/2018 | 1 | 1 | 4 | REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5 | JOHN YAU 60 BYNG AVENUE UNIT 70 North York, ON M2N 7K3 |

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

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

Express
Ship Reference: PADJKfdQ5-l
Pcs: 1, L: 8, W: 5, H: 3

Total Charges (in USD) \$17.85

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|--------------|-----|-----|------------|---|---|---|--|---|
| GPK000045249 | YVR | YYZ | 11/20/2018 | 1 | 1 | 4 | REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5 | CHANTAL KEMPPi 24 AUDUBON STREET SOU Hamilton, ON L8J 1J7 |
|--------------|-----|-----|------------|---|---|---|--|---|

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

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

Express
Ship Reference: PADJJ79dWxQ
Pcs: 1, L: 8, W: 5, H: 3

Total Charges (in USD) \$17.85

| | | | | | | | | |
|--------------|-----|-----|------------|---|---|---|--|---|
| GPK000045250 | YVR | YYZ | 11/20/2018 | 1 | 1 | 4 | REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5 | LINDSAY GALLANT 48 MILLER DR Barrie, ON L4N 9X3 |
|--------------|-----|-----|------------|---|---|---|--|---|

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

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

Express
Ship Reference: PADJKjXQ4BM
Pcs: 1, L: 8, W: 5, H: 3

Total Charges (in USD) \$17.85

| | | | | | | | | |
|--------------|-----|-----|------------|---|---|---|--|--|
| GPK000045251 | YVR | YYZ | 11/20/2018 | 1 | 1 | 4 | REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5 | NNEKA ELEH 142 BANFFSHIRE STREET Kitchener, ON N2R 1X1 |
|--------------|-----|-----|------------|---|---|---|--|--|

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

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

Express
Ship Reference: PADJKY7x7xg
Pcs: 1, L: 8, W: 5, H: 3

Total Charges (in USD) \$17.85

Invoice date:
Account number:
Invoice number:

Dec 05, 2018
6633265BILL
A1504932

Your Invoice Details (Cont.)

| Shipment Identification Number | Orig. Zn. | Dest. Zn. | Ship Date | Pcs | Declared Weight | Billed Weight | Shipper / Origin | Consignee / Destination |
|--------------------------------|-----------|-----------|------------|-----|-----------------|---------------|--|--|
| GPK000045252 | YVR | YVR | 11/20/2018 | 1 | 1 | 3 | REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5 | EMMA MCWILLIAMS 8168 SUMAC PLACE Mission, BC V2V 5R6 |

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

Rate Total

\$6.52

Fuel Surcharge

\$1.71

Residential Area

\$1.25

Ground

Ship Reference: PADJKV55C0w

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

Total Charges (in USD)

\$9.48

| | | | | | | | | |
|--------------|-----|-----|------------|---|---|---|--|---|
| GPK000045253 | YVR | YVR | 11/20/2018 | 2 | 2 | 5 | REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5 | TIMOTHY YANG 209-3011 LOUIE DRIVE WEST KELOWNA, BC V4T 3E3 |
|--------------|-----|-----|------------|---|---|---|--|---|

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

Rate Total

\$6.76

Fuel Surcharge

\$1.49

Ground

Ship Reference: PADJKpBgecQ

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

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

Total Charges (in USD)

\$8.25

| | | | | | | | | |
|--------------|-----|-----|------------|---|---|---|--|---|
| GPK000045254 | YVR | YVR | 11/20/2018 | 1 | 1 | 3 | REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5 | ARETI BARIS 888 HAMILTON STREET Vancouver, BC V6B 5W4 |
|--------------|-----|-----|------------|---|---|---|--|---|

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

Rate Total

\$6.52

Fuel Surcharge

\$1.71

Residential Area

\$1.25

Ground

Ship Reference: PADJG_DviWY

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

Total Charges (in USD)

\$9.48

| | | | | | | | | |
|--------------|-----|-----|------------|---|---|---|--|--|
| GPK000045256 | YVR | YYZ | 11/20/2018 | 1 | 1 | 4 | REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5 | CHRISTINE GRUENBAUER 711-396 QUEENS AVE London, ON N6B 1X8 |
|--------------|-----|-----|------------|---|---|---|--|--|

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

Rate Total

\$13.38

Fuel Surcharge

\$3.22

Residential Area

\$1.25

Express

Ship Reference: PADJKcl5ENc

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

Total Charges (in USD)

\$17.85

Invoice date:
Account number:
Invoice number:

Dec 05, 2018
6633265BILL
A1504932

Your Invoice Details (Cont.)

| Shipment Identification Number | Orig. Zn. | Dest. Zn. | Ship Date | Pcs | Declared Weight | Billed Weight | Shipper / Origin | Consignee / Destination |
|--------------------------------|-----------|-----------|------------|-----|-----------------|---------------|--|--|
| GPK000045257 | YVR | YVR | 11/20/2018 | 1 | 1 | 1 | REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5 | ELENA 11-1561 BOOTH AVENUE Coquitlam, BC V3K 6Z9 |

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

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

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

Total Charges (in USD) \$9.44

| | | | | | | | | |
|--------------|-----|-----|------------|---|---|---|--|---|
| GPK000045258 | YVR | YXE | 11/20/2018 | 1 | 3 | 4 | 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: PADJK2_eDzc
Pcs: 1, L: 8, W: 5, H: 3

Total Charges (in USD) \$11.07

| | | | | | | | | |
|--------------|-----|-----|------------|---|---|---|--|--|
| GPK000045259 | YVR | YUL | 11/20/2018 | 1 | 1 | 2 | REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5 | THOMAS MURATON 1095 RUE SAINT-ALEXAND MONTREAL, QC H2Z 1P8 |
|--------------|-----|-----|------------|---|---|---|--|--|

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

Rate Total \$10.10
Fuel Surcharge \$2.22

Express
Ship Reference: PADJJnSDPQ0
Pcs: 1, L: 8, W: 5, H: 3

Total Charges (in USD) \$12.32

| | | | | | | | | |
|--------------|-----|-----|------------|---|---|---|--|--|
| GPK000045260 | YVR | YEG | 11/20/2018 | 1 | 1 | 2 | REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5 | JESSICA MARTIN 17 PRIMROSE BLVD Sherwood Park, AB T8H 2B8 |
|--------------|-----|-----|------------|---|---|---|--|--|

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

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

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

Total Charges (in USD) \$11.05

Invoice date:
Account number:
Invoice number:

Dec 05, 2018
6633265BILL
A1504932

Your Invoice Details (Cont.)

| Shipment Identification Number | Orig. Zn. | Dest. Zn. | Ship Date | Pcs | Declared Weight | Billed Weight | Shipper / Origin | Consignee / Destination |
|--------------------------------|-----------|-----------|------------|-----|-----------------|---------------|--|---|
| GPK000045261 | YVR | YYC | 11/20/2018 | 1 | 2 | 2 | REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5 | GLEND A MARR AT GENESI 7555 FALCONRIDGE BLVD. Calgary, AB T3J 0C9 |

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

Rate Total

\$7.81

Fuel Surcharge

\$1.72

Ground

Ship Reference: PADJKbP_aVs

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

Total Charges (in USD)

\$9.53

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|--------------|-----|-----|------------|---|---|---|--|--|
| GPK000045262 | YVR | YYC | 11/20/2018 | 1 | 5 | 6 | REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5 | FERN DEBBIE PROACT CPA'S Calgary, AB T2R 0G7 |
|--------------|-----|-----|------------|---|---|---|--|--|

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

Rate Total

\$8.16

Fuel Surcharge

\$1.80

Ground

Ship Reference: 15905397

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

Total Charges (in USD)

\$9.96

| | | | | | | | | |
|--------------|-----|-----|------------|---|---|---|--|---|
| GPK000045263 | YVR | YYC | 11/20/2018 | 1 | 3 | 3 | REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5 | WHITE KIM 58 ASPEN RIDGE WAY SW Calgary, AB T3H 5M2 |
|--------------|-----|-----|------------|---|---|---|--|---|

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

Rate Total

\$7.82

Fuel Surcharge

\$2.00

Residential Area

\$1.25

Ground

Ship Reference: 55908577

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

Total Charges (in USD)

\$11.07

| | | | | | | | | |
|--------------|-----|-----|------------|---|---|---|--|---|
| GPK000045264 | YVR | YYC | 11/20/2018 | 2 | 7 | 7 | REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5 | KAWAMURA REAGAN 22 ASPEN HILLS WAY SW Calgary, AB T3H 0G5 |
|--------------|-----|-----|------------|---|---|---|--|---|

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

Rate Total

\$8.50

Fuel Surcharge

\$2.15

Residential Area

\$1.25

Ground

Ship Reference: 45906387

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

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

Total Charges (in USD)

\$11.90

Invoice date:
Account number:
Invoice number:

Dec 05, 2018
6633265BILL
A1504932

Your Invoice Details (Cont.)

| Shipment Identification Number | Orig. Zn. | Dest. Zn. | Ship Date | Pcs | Declared Weight | Billed Weight | Shipper / Origin | Consignee / Destination |
|--------------------------------|-----------|-----------|------------|-----|-----------------|---------------|--|---|
| GPK000045265 | YVR | YYC | 11/20/2018 | 1 | 3 | 3 | REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5 | LEWIS JASON 287 ASPEN HILLS CLOSE S Calgary, AB T3H 0C8 |

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

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

Ground
Ship Reference: 25903197
Pcs: 1, L: 17, W: 13, H: 1

Total Charges (in USD) \$11.07

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|--------------|-----|-----|------------|---|---|---|--|--|
| GPK000045266 | YVR | YYC | 11/20/2018 | 2 | 4 | 6 | REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5 | CHOY VERONICA 700 9 AVE SW Calgary, AB T2P 3V4 |
|--------------|-----|-----|------------|---|---|---|--|--|

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

Rate Total \$8.16
Fuel Surcharge \$1.80

Ground
Ship Reference: 65902107
Pcs: 1, L: 17, W: 13, H: 1
Pcs: 1, L: 17, W: 13, H: 1

Total Charges (in USD) \$9.96

| | | | | | | | | |
|--------------|-----|-----|------------|---|---|---|--|---|
| GPK000045267 | YVR | YYC | 11/20/2018 | 1 | 3 | 3 | REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5 | PIRIE KAREN 3409 9 STREET SOUTHWE Calgary, AB T2T 3C6 |
|--------------|-----|-----|------------|---|---|---|--|---|

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

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

Ground
Ship Reference: 85908427
Pcs: 1, L: 17, W: 13, H: 1

Total Charges (in USD) \$11.07

| | | | | | | | | |
|--------------|-----|-----|------------|---|---|---|--|---|
| GPK000045268 | YVR | YYC | 11/20/2018 | 1 | 7 | 7 | REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5 | PEDERSEN ANYA 118 CULLEN CREEK ESTA Calgary, AB T3Z 3K8 |
|--------------|-----|-----|------------|---|---|---|--|---|

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

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

Ground
Ship Reference: 15952897
Pcs: 1, L: 17, W: 13, H: 1

Total Charges (in USD) \$11.90

Invoice date:
Account number:
Invoice number:

Dec 05, 2018
6633265BILL
A1504932

Your Invoice Details (Cont.)

| Shipment Identification Number | Orig. Zn. | Dest. Zn. | Ship Date | Pcs | Declared Weight | Billed Weight | Shipper / Origin | Consignee / Destination |
|--------------------------------|-----------|-----------|------------|-----|-----------------|---------------|--|--|
| GPK000045269 | YVR | YYC | 11/20/2018 | 1 | 6 | 7 | REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5 | PETERS CINDY 2908 UNIVERSITY DR NW Calgary, AB T2N 4H5 |

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

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

Ground
Ship Reference: 75901317
Pcs: 1, L: 17, W: 13, H: 1

Total Charges (in USD) \$11.90

| | | | | | | | | |
|--------------|-----|-----|------------|---|---|---|--|---|
| GPK000045270 | YVR | YYC | 11/20/2018 | 1 | 2 | 3 | REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5 | VAN GINKEL KRISTIN 1422 JOLIET AVENUE SOU Calgary, AB T2T 1S2 |
|--------------|-----|-----|------------|---|---|---|--|---|

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

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

Ground
Ship Reference: 65902237
Pcs: 1, L: 17, W: 13, H: 1

Total Charges (in USD) \$11.07

| | | | | | | | | |
|--------------|-----|-----|------------|---|---|---|--|---|
| GPK000045271 | YVR | YYC | 11/20/2018 | 1 | 4 | 5 | REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5 | FRICKE YUMIKO 210 TREMBLANT PLACE S Calgary, AB T3H 0B8 |
|--------------|-----|-----|------------|---|---|---|--|---|

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

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

Ground
Ship Reference: 75958597
Pcs: 1, L: 17, W: 13, H: 1

Total Charges (in USD) \$11.07

| | | | | | | | | |
|--------------|-----|-----|------------|---|---|---|--|---|
| GPK000045272 | YVR | YYC | 11/20/2018 | 1 | 2 | 3 | REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5 | INGIMUNDSON CHRISTINA 49 TUSCANY ESTATES TE Calgary, AB T3L 0C4 |
|--------------|-----|-----|------------|---|---|---|--|---|

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

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

Ground
Ship Reference: 45953487
Pcs: 1, L: 17, W: 13, H: 1

Total Charges (in USD) \$11.07

Invoice date:
Account number:
Invoice number:

Dec 05, 2018
6633265BILL
A1504932

Your Invoice Details (Cont.)

| Shipment Identification Number | Orig. Zn. | Dest. Zn. | Ship Date | Pcs | Declared Weight | Billed Weight | Shipper / Origin | Consignee / Destination |
|--------------------------------|-----------|-----------|------------|-----|-----------------|---------------|--|--|
| GPK000045273 | YVR | YYC | 11/20/2018 | 1 | 3 | 4 | REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5 | FERGUSON SUZANNA 5680 BUCKBOARD ROAD N Calgary, AB T3A 4R6 |

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

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

Ground
Ship Reference: 25953567
Pcs: 1, L: 17, W: 13, H: 1

Total Charges (in USD) \$11.07

| | | | | | | | | |
|--------------|-----|-----|------------|---|---|---|--|--|
| GPK000045275 | YVR | YYC | 11/20/2018 | 1 | 3 | 3 | REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5 | GEE ANGELA 1130 CRESCENT ROAD NO Calgary, AB T2M 4A8 |
|--------------|-----|-----|------------|---|---|---|--|--|

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

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

Ground
Ship Reference: 15900567
Pcs: 1, L: 17, W: 13, H: 1

Total Charges (in USD) \$11.07

| | | | | | | | | |
|--------------|-----|-----|------------|---|---|---|--|---|
| GPK000045276 | YVR | YYC | 11/20/2018 | 1 | 3 | 3 | REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5 | MCLAUGHLIN KIM 17 ASPEN CLIFF PL SW Calgary, AB T3H 0M1 |
|--------------|-----|-----|------------|---|---|---|--|---|

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

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

Ground
Ship Reference: 55903047
Pcs: 1, L: 17, W: 13, H: 1

Total Charges (in USD) \$11.07

| | | | | | | | | |
|--------------|-----|-----|------------|---|---|---|--|---|
| GPK000045277 | YVR | YYC | 11/20/2018 | 1 | 4 | 4 | REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5 | BRESCIA DAVID 36 STRADWICK WAY SW Calgary, AB T3H 1G9 |
|--------------|-----|-----|------------|---|---|---|--|---|

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

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

Ground
Ship Reference: 35909137
Pcs: 1, L: 17, W: 13, H: 1

Total Charges (in USD) \$11.07

Invoice date:
Account number:
Invoice number:

Dec 05, 2018
6633265BILL
A1504932

Your Invoice Details (Cont.)

| Shipment Identification Number | Orig. Zn. | Dest. Zn. | Ship Date | Pcs | Declared Weight | Billed Weight | Shipper / Origin | Consignee / Destination |
|--------------------------------|-----------|-----------|------------|-----|-----------------|---------------|--|---|
| GPK000045278 | YVR | YYC | 11/20/2018 | 1 | 3 | 3 | REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5 | ZHANG CINDY 151 SPRINGBLUFF BOULE Calgary, AB T3H 5R6 |

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

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

Ground
Ship Reference: 35903747
Pcs: 1, L: 17, W: 13, H: 1

Total Charges (in USD) \$11.07

| | | | | | | | | |
|--------------|-----|-----|------------|---|---|---|--|--|
| GPK000045279 | YVR | YYC | 11/20/2018 | 1 | 3 | 3 | REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5 | BINGLEMAN COLE 242107 WIND HORSE WAY Calgary, AB T3Z 0B6 |
|--------------|-----|-----|------------|---|---|---|--|--|

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

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

Ground
Ship Reference: 55908977
Pcs: 1, L: 17, W: 13, H: 1

Total Charges (in USD) \$11.07

| | | | | | | | | |
|--------------|-----|-----|------------|---|---|---|--|--|
| GPK000045280 | YVR | YQB | 11/20/2018 | 1 | 3 | 3 | REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5 | PASCALE THIBODEAU 258 RUE DES GRIVES ADSTOCK, QC G0N 1S0 |
|--------------|-----|-----|------------|---|---|---|--|--|

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

Rate Total \$8.21
Fuel Surcharge \$1.81

Ground
Ship Reference: SB8114999727
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$10.02

| | | | | | | | | |
|--------------|-----|-----|------------|---|---|---|--|---|
| GPK000045281 | YVR | YYC | 11/20/2018 | 1 | 3 | 3 | REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5 | DAVIS DIANA DAVIS 128 SIERRA MADRE CRES Calgary, AB T3H 3J1 |
|--------------|-----|-----|------------|---|---|---|--|---|

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

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

Ground
Ship Reference: 35958097
Pcs: 1, L: 17, W: 13, H: 1

Total Charges (in USD) \$11.07

Invoice date:
Account number:
Invoice number:

Dec 05, 2018
6633265BILL
A1504932

Your Invoice Details (Cont.)

| Shipment Identification Number | Orig. Zn. | Dest. Zn. | Ship Date | Pcs | Declared Weight | Billed Weight | Shipper / Origin | Consignee / Destination |
|--------------------------------|-----------|-----------|------------|-----|-----------------|---------------|--|---|
| GPK000045282 | YVR | YYC | 11/20/2018 | 1 | 2 | 3 | REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5 | SANATI PARASTOO 1184 STRATHCONA DRIVE Calgary, AB T3H 4S1 |

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

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

Ground
Ship Reference: 15903147
Pcs: 1, L: 17, W: 13, H: 1

Total Charges (in USD) \$11.07

| | | | | | | | | |
|--------------|-----|-----|------------|---|---|---|--|--|
| GPK000045284 | YVR | YYC | 11/20/2018 | 1 | 2 | 3 | REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5 | COGHILL DARCY 4 SCENIC RIDGE GREEN N CALGARY, AB T3L 1V7 |
|--------------|-----|-----|------------|---|---|---|--|--|

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

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

Ground
Ship Reference: 85902147
Pcs: 1, L: 17, W: 13, H: 1

Total Charges (in USD) \$11.07

| | | | | | | | | |
|--------------|-----|-----|------------|---|---|---|--|---|
| GPK000045285 | YVR | YYC | 11/20/2018 | 1 | 2 | 3 | REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5 | VINEY CHRISTINE 62 SIERRA MORENA CLOS Calgary, AB T3H 3G2 |
|--------------|-----|-----|------------|---|---|---|--|---|

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

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

Ground
Ship Reference: 45903907
Pcs: 1, L: 17, W: 13, H: 1

Total Charges (in USD) \$11.07

| | | | | | | | | |
|--------------|-----|-----|------------|---|---|---|--|---|
| GPK000045286 | YVR | YYC | 11/20/2018 | 1 | 3 | 3 | REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5 | CHUNG OLIVIA 111 ASPEN MEADOWS PL Calgary, AB T3H 4T2 |
|--------------|-----|-----|------------|---|---|---|--|---|

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

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

Ground
Ship Reference: 75908107
Pcs: 1, L: 17, W: 13, H: 1

Total Charges (in USD) \$11.07

Invoice date:
Account number:
Invoice number:

Dec 05, 2018
6633265BILL
A1504932

Your Invoice Details (Cont.)

| Shipment Identification Number | Orig. Zn. | Dest. Zn. | Ship Date | Pcs | Declared Weight | Billed Weight | Shipper / Origin | Consignee / Destination |
|--------------------------------|-----------|-----------|------------|-----|-----------------|---------------|--|---|
| GPK000045287 | YVR | YYZ | 11/20/2018 | 1 | 2 | 2 | REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5 | DORIS Y ROY 417 CILLCA DRIVE RR3 Bancroft, ON K0L 1C0 |

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

Rate Total

\$8.21

Fuel Surcharge

\$1.81

Ground

Ship Reference: 380391-387048-1542157201

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

Total Charges (in USD)

\$10.02

| | | | | | | | | |
|--------------|-----|-----|------------|---|---|---|--|--|
| GPK000045288 | YVR | YYC | 11/20/2018 | 1 | 2 | 3 | REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5 | LAW WINNIE 281 COUGAR RIDGE DRIV Calgary, AB T3H 0J2 |
|--------------|-----|-----|------------|---|---|---|--|--|

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

Rate Total

\$7.82

Fuel Surcharge

\$2.00

Residential Area

\$1.25

Ground

Ship Reference: 65905987

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

Total Charges (in USD)

\$11.07

| | | | | | | | | |
|--------------|-----|-----|------------|---|---|---|--|---|
| GPK000045289 | YVR | YYC | 11/20/2018 | 2 | 6 | 6 | REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5 | DAY WORKMAN KAREN 125 WEST COACH PL. SW Calgary, AB T3H 0M8 |
|--------------|-----|-----|------------|---|---|---|--|---|

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

Rate Total

\$8.16

Fuel Surcharge

\$2.07

Residential Area

\$1.25

Ground

Ship Reference: 25907047

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

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

Total Charges (in USD)

\$11.48

| | | | | | | | | |
|--------------|-----|-----|------------|---|---|---|--|--|
| GPK000045290 | YVR | YYC | 11/20/2018 | 1 | 2 | 3 | REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5 | KUDAR ALEXA 31103 SWIFT CREEK TERR CALGARY, AB T3Z 0B7 |
|--------------|-----|-----|------------|---|---|---|--|--|

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

Rate Total

\$7.82

Fuel Surcharge

\$2.00

Residential Area

\$1.25

Ground

Ship Reference: 85908227

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

Total Charges (in USD)

\$11.07

Invoice date:
Account number:
Invoice number:

Dec 05, 2018
6633265BILL
A1504932

Your Invoice Details (Cont.)

| Shipment Identification Number | Orig. Zn. | Dest. Zn. | Ship Date | Pcs | Declared Weight | Billed Weight | Shipper / Origin | Consignee / Destination |
|--------------------------------|-----------|-----------|------------|-----|-----------------|---------------|--|--|
| GPK000045291 | YVR | YYC | 11/20/2018 | 1 | 2 | 3 | REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5 | DEASE JENNIFER 107 SCHILLER PLACE NW Calgary, AB T3L 1W8 |

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

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

Ground
Ship Reference: 75908647
Pcs: 1, L: 17, W: 13, H: 1

Total Charges (in USD) \$11.07

| | | | | | | | | |
|--------------|-----|-----|------------|---|---|---|--|--|
| GPK000045292 | YVR | YYC | 11/20/2018 | 1 | 2 | 3 | REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5 | O'REGAN TERESA 246 FORTRESS BAY SW Calgary, AB T3H 4H2 |
|--------------|-----|-----|------------|---|---|---|--|--|

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

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

Ground
Ship Reference: 65904357
Pcs: 1, L: 17, W: 13, H: 1

Total Charges (in USD) \$11.07

| | | | | | | | | |
|--------------|-----|-----|------------|---|---|---|--|---|
| GPK000045293 | YVR | YYC | 11/20/2018 | 1 | 2 | 3 | REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5 | VAN RIPER KRISTEN 240 ARBOUR GLEN CLOSE Calgary, AB T3G 3Y6 |
|--------------|-----|-----|------------|---|---|---|--|---|

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

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

Ground
Ship Reference: 75908377
Pcs: 1, L: 17, W: 13, H: 1

Total Charges (in USD) \$11.07

| | | | | | | | | |
|--------------|-----|-----|------------|---|---|---|--|--|
| GPK000045294 | YVR | YYC | 11/20/2018 | 2 | 4 | 6 | REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5 | LU ANITA 97 CROWFOOT CRESCEN Calgary, AB T3G 2L5 |
|--------------|-----|-----|------------|---|---|---|--|--|

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

Rate Total \$8.16
Fuel Surcharge \$1.80

Ground
Ship Reference: 25952667
Pcs: 1, L: 17, W: 13, H: 1
Pcs: 1, L: 17, W: 13, H: 1

Total Charges (in USD) \$9.96

Invoice date:
Account number:
Invoice number:

Dec 05, 2018
6633265BILL
A1504932

Your Invoice Details (Cont.)

| Shipment Identification Number | Orig. Zn. | Dest. Zn. | Ship Date | Pcs | Declared Weight | Billed Weight | Shipper / Origin | Consignee / Destination |
|--------------------------------|-----------|-----------|------------|-----|-----------------|---------------|--|---|
| GPK000045296 | YVR | YYC | 11/20/2018 | 1 | 3 | 3 | REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5 | SYMONS NICOLE 58 POSTHILL DR SW CALGARY, AB T3H 0A8 |

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

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

Ground
Ship Reference: 45908677
Pcs: 1, L: 17, W: 13, H: 1

Total Charges (in USD) \$11.07

| | | | | | | | | |
|--------------|-----|-----|------------|---|---|---|--|---|
| GPK000045297 | YVR | YYZ | 11/20/2018 | 1 | 3 | 3 | REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5 | JENNY JOHNSON TORONTO PERTH Pickering, ON L1V 6V3 |
|--------------|-----|-----|------------|---|---|---|--|---|

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

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

Ground
Ship Reference: 154208008920523
Pcs: 1, L: 17, W: 13, H: 1

Total Charges (in USD) \$11.05

| | | | | | | | | |
|--------------|-----|-----|------------|---|---|---|--|--|
| GPK000045298 | YVR | YYC | 11/20/2018 | 1 | 3 | 3 | REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5 | SENENKI CAROLINE 205 MORGANS WAY Calgary, AB T3Z 0A6 |
|--------------|-----|-----|------------|---|---|---|--|--|

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

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

Ground
Ship Reference: 75952207
Pcs: 1, L: 17, W: 13, H: 1

Total Charges (in USD) \$11.07

| | | | | | | | | |
|--------------|-----|-----|------------|---|---|---|--|---|
| GPK000045300 | YVR | YYZ | 11/20/2018 | 1 | 5 | 5 | REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5 | AUDREY CORDOBA 64 Westminster circle BARRIE, ON L4M 0A5 |
|--------------|-----|-----|------------|---|---|---|--|---|

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

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

Ground
Ship Reference: 381006-387663-1542299517
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$11.00

Invoice date:
Account number:
Invoice number:

Dec 05, 2018
6633265BILL
A1504932

Your Invoice Details (Cont.)

| Shipment Identification Number | Orig. Zn. | Dest. Zn. | Ship Date | Pcs | Declared Weight | Billed Weight | Shipper / Origin | Consignee / Destination |
|--------------------------------|-----------|-----------|------------|-----|-----------------|---------------|---|---|
| GPKE000045301 | YVR | YYC | 11/20/2018 | 1 | 4 | 4 | REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5 | OLAYA DANIEL 1410 396 - 11TH AVENUE S Calgary, AB T2R 0C5 |

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

Rate Total

\$7.82

Fuel Surcharge

\$1.72

Ground

Ship Reference: 95941347

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

Total Charges (in USD)

\$9.54

| | | | | | | | | |
|---------------|-----|-----|------------|---|----|----|---|--|
| GPKE000045302 | YVR | YYC | 11/20/2018 | 2 | 58 | 59 | REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5 | WEBBER LORNE 1515 - 93RD STREET SW Calgary, AB T3H 4A8 |
|---------------|-----|-----|------------|---|----|----|---|--|

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

Rate Total

\$26.39

Fuel Surcharge

\$5.81

Ground

Ship Reference: 95943567

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

Pcs: 1, L: 13, W: 10, H: 3

Total Charges (in USD)

\$32.20

| | | | | | | | | |
|---------------|-----|-----|------------|---|---|---|---|--|
| GPKE000045304 | YVR | YVR | 11/20/2018 | 1 | 2 | 2 | REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5 | KIM KAREN 10478 SUNCREST DRIVE DELTA, BC V4C 2N2 |
|---------------|-----|-----|------------|---|---|---|---|--|

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

Rate Total

\$6.49

Fuel Surcharge

\$1.70

Residential Area

\$1.25

Ground

Ship Reference: 45904807

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

Total Charges (in USD)

\$9.44

| | | | | | | | | |
|---------------|-----|-----|------------|---|---|---|---|--|
| GPKE000045305 | YVR | YYC | 11/20/2018 | 1 | 3 | 3 | REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5 | RUSSELL DENISE 410 8A STREET NORTHEA Calgary, AB T2E 4J3 |
|---------------|-----|-----|------------|---|---|---|---|--|

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

Rate Total

\$7.82

Fuel Surcharge

\$2.00

Residential Area

\$1.25

Ground

Ship Reference: 15902227

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

Total Charges (in USD)

\$11.07

Invoice date:
Account number:
Invoice number:

Dec 05, 2018
6633265BILL
A1504932

Your Invoice Details (Cont.)

| Shipment Identification Number | Orig. Zn. | Dest. Zn. | Ship Date | Pcs | Declared Weight | Billed Weight | Shipper / Origin | Consignee / Destination |
|--------------------------------|-----------|-----------|------------|-----|-----------------|---------------|--|---|
| GPK000045306 | YVR | YYC | 11/20/2018 | 1 | 4 | 4 | REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5 | ERSKINE GRAEME 264 VALLEY RIDGE COURT Calgary, AB T3B 5L7 |

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

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

Ground
Ship Reference: 15903627
Pcs: 1, L: 17, W: 13, H: 1

Total Charges (in USD) \$11.07

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|--------------|-----|-----|------------|---|---|---|--|---|
| GPK000045307 | YVR | YYC | 11/20/2018 | 1 | 3 | 4 | REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5 | MARTINEZ HUGO ALEXAN 311 WEST RANCH PL SW Calgary, AB T3H 5C3 |
|--------------|-----|-----|------------|---|---|---|--|---|

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

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

Ground
Ship Reference: 35902617
Pcs: 1, L: 17, W: 13, H: 1

Total Charges (in USD) \$11.07

| | | | | | | | | |
|--------------|-----|-----|------------|---|---|---|--|--|
| GPK000045308 | YVR | YYC | 11/20/2018 | 1 | 3 | 4 | REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5 | MARIKAR EILEEN 234 ASPEN RIDGE PLACE Calgary, AB T3H 0J7 |
|--------------|-----|-----|------------|---|---|---|--|--|

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

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

Ground
Ship Reference: 45902187
Pcs: 1, L: 17, W: 13, H: 1

Total Charges (in USD) \$11.07

| | | | | | | | | |
|--------------|-----|-----|------------|---|---|---|--|---|
| GPK000045309 | YVR | YYZ | 11/20/2018 | 1 | 1 | 1 | REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5 | ZAKIA DEMAGHELATROUS CO AMELA SIMIC Toronto, ON M6S 3Y8 |
|--------------|-----|-----|------------|---|---|---|--|---|

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

Rate Total \$7.82
Fuel Surcharge \$1.72

Ground
Ship Reference: SB8113942466
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$9.54

Invoice date:
Account number:
Invoice number:

Dec 05, 2018
6633265BILL
A1504932

Your Invoice Details (Cont.)

| Shipment Identification Number | Orig. Zn. | Dest. Zn. | Ship Date | Pcs | Declared Weight | Billed Weight | Shipper / Origin | Consignee / Destination |
|--------------------------------|-----------|-----------|------------|-----|-----------------|---------------|--|--|
| GPK000045310 | YVR | YYC | 11/20/2018 | 1 | 3 | 4 | REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5 | LAM GAIL 52 STRATHRIDGE GDNS S Calgary, AB T3H 3S2 |

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

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

Ground
Ship Reference: 85903757
Pcs: 1, L: 17, W: 13, H: 1

Total Charges (in USD) \$11.07

| | | | | | | | | |
|--------------|-----|-----|------------|---|---|---|--|--|
| GPK000045311 | YVR | YYC | 11/20/2018 | 1 | 3 | 4 | REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5 | GOUCHER GISELLE 147 CLEARWATER RUN CALGARY, AB T3Z 3T9 |
|--------------|-----|-----|------------|---|---|---|--|--|

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

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

Ground
Ship Reference: 85902277
Pcs: 1, L: 17, W: 13, H: 1

Total Charges (in USD) \$11.07

| | | | | | | | | |
|--------------|-----|-----|------------|---|---|---|--|---|
| GPK000045312 | YVR | YYC | 11/20/2018 | 1 | 3 | 4 | REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5 | SANDHU POONAM 209 MORGANS WAY Calgary, AB T3Z 0B9 |
|--------------|-----|-----|------------|---|---|---|--|---|

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

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

Ground
Ship Reference: 65908477
Pcs: 1, L: 17, W: 13, H: 1

Total Charges (in USD) \$11.07

| | | | | | | | | |
|--------------|-----|-----|------------|---|---|---|--|--|
| GPK000045313 | YVR | YYC | 11/20/2018 | 1 | 3 | 4 | REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5 | WEISBRICH G 8729 14 AVE SW Calgary, AB T3H 5Y9 |
|--------------|-----|-----|------------|---|---|---|--|--|

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

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

Ground
Ship Reference: 55941907
Pcs: 1, L: 17, W: 13, H: 1

Total Charges (in USD) \$11.07

Invoice date:
Account number:
Invoice number:

Dec 05, 2018
6633265BILL
A1504932

Your Invoice Details (Cont.)

| Shipment Identification Number | Orig. Zn. | Dest. Zn. | Ship Date | Pcs | Declared Weight | Billed Weight | Shipper / Origin | Consignee / Destination |
|--------------------------------|-----------|-----------|------------|-----|-----------------|---------------|--|--|
| GPK000045314 | YVR | YYC | 11/20/2018 | 2 | 11 | 11 | REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5 | LIU NICOLE 145 ELMONT BAY SW Calgary, AB T3H 4X8 |

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

Rate Total \$9.89
Fuel Surcharge \$2.45
Residential Area \$1.25

Ground
Ship Reference: 35941757
Pcs: 1, L: 17, W: 13, H: 1
Pcs: 1, L: 17, W: 13, H: 1

Total Charges (in USD) \$13.59

| | | | | | | | | |
|--------------|-----|-----|------------|---|---|---|--|--|
| GPK000045315 | YVR | YYC | 11/20/2018 | 1 | 3 | 4 | REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5 | HUNG MICHELLE HUSKY ENERGY Calgary, AB T2P 1H5 |
|--------------|-----|-----|------------|---|---|---|--|--|

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

Rate Total \$7.82
Fuel Surcharge \$1.72

Ground
Ship Reference: 15941977
Pcs: 1, L: 17, W: 13, H: 1

Total Charges (in USD) \$9.54

| | | | | | | | | |
|--------------|-----|-----|------------|---|---|---|--|--|
| GPK000045316 | YVR | YYC | 11/20/2018 | 2 | 6 | 6 | REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5 | FENG XIUMEI 729 RIVERDALE AVENUE S CALGARY, AB T2S 0Y4 |
|--------------|-----|-----|------------|---|---|---|--|--|

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

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

Ground
Ship Reference: 85900787
Pcs: 1, L: 17, W: 13, H: 1
Pcs: 1, L: 17, W: 13, H: 1

Total Charges (in USD) \$11.48

| | | | | | | | | |
|--------------|-----|-----|------------|---|---|---|--|---|
| GPK000045317 | YVR | YYC | 11/20/2018 | 1 | 3 | 4 | REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5 | LEE TAHANI 28 WENTWORTH MOUNT S Calgary, AB T3H 0C9 |
|--------------|-----|-----|------------|---|---|---|--|---|

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

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

Ground
Ship Reference: 65950927
Pcs: 1, L: 17, W: 13, H: 1

Total Charges (in USD) \$11.07

Invoice date:
Account number:
Invoice number:

Dec 05, 2018
6633265BILL
A1504932

Your Invoice Details (Cont.)

| Shipment Identification Number | Orig. Zn. | Dest. Zn. | Ship Date | Pcs | Declared Weight | Billed Weight | Shipper / Origin | Consignee / Destination |
|--------------------------------|-----------|-----------|------------|-----|-----------------|---------------|---|---|
| GPK000045318 | YVR | YYC | 11/20/2018 | 1 | 3 | 4 | REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5 | KANG SABREENA 7 MORGANS COURT CALGARY, AB T3Z 0A5 |

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

Rate Total
Fuel Surcharge
Residential Area

\$7.82
\$2.00
\$1.25

Ground
Ship Reference: 45903707
Pcs: 1, L: 17, W: 13, H: 1

Total Charges (in USD) \$11.07

| | | | | | | | | |
|--------------|-----|-----|------------|---|---|---|---|--|
| GPK000045319 | YVR | YYC | 11/20/2018 | 1 | 2 | 2 | REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5 | AMIR SHAANI SUITE 1 - 1548 LONSDALE North Vancouver, BC V7M 2J3 |
|--------------|-----|-----|------------|---|---|---|---|--|

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

Rate Total
Fuel Surcharge

\$6.49
\$1.43

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

Total Charges (in USD) \$7.92

| | | | | | | | | |
|--------------|-----|-----|------------|---|----|----|---|--|
| GPK000045320 | YVR | YYC | 11/20/2018 | 1 | 10 | 10 | REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5 | KOLAWOLE FOLUSHO 139 ASPEN VISTA WAY S Calgary, AB T3H 0Y8 |
|--------------|-----|-----|------------|---|----|----|---|--|

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

Rate Total
Fuel Surcharge
Residential Area

\$9.52
\$2.37
\$1.25

Ground
Ship Reference: 95950137
Pcs: 1, L: 13, W: 10, H: 6

Total Charges (in USD) \$13.14

| | | | | | | | | |
|--------------|-----|-----|------------|---|---|---|---|---|
| GPK000045321 | YVR | YYC | 11/20/2018 | 1 | 4 | 4 | REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5 | PATEL SAJAL 317 CREEKSTONE RISE N Calgary, AB T3L 0C9 |
|--------------|-----|-----|------------|---|---|---|---|---|

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

Rate Total
Fuel Surcharge
Residential Area

\$7.82
\$2.00
\$1.25

Ground
Ship Reference: 95950237
Pcs: 1, L: 17, W: 13, H: 1

Total Charges (in USD) \$11.07

Invoice date:
Account number:
Invoice number:

Dec 05, 2018
6633265BILL
A1504932

Your Invoice Details (Cont.)

| Shipment Identification Number | Orig. Zn. | Dest. Zn. | Ship Date | Pcs | Declared Weight | Billed Weight | Shipper / Origin | Consignee / Destination |
|--------------------------------|-----------|-----------|------------|-----|-----------------|---------------|--|---|
| GPK000045322 | YVR | YYC | 11/20/2018 | 1 | 3 | 4 | REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5 | FROELICH JENNIFER 332 SNOWBERRY PLACE Calgary, AB T3Z 3E4 |

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

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

Ground
Ship Reference: 75955987
Pcs: 1, L: 17, W: 13, H: 1

Total Charges (in USD) \$11.07

| | | | | | | | | |
|--------------|-----|-----|------------|---|---|---|--|--|
| GPK000045323 | YVR | YYC | 11/20/2018 | 1 | 9 | 9 | REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5 | BACA CRISTINA 537 ASPEN GLEN PLACE S CALGARY, AB T3H 0E9 |
|--------------|-----|-----|------------|---|---|---|--|--|

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

Rate Total \$9.17
Fuel Surcharge \$2.29
Residential Area \$1.25

Ground
Ship Reference: 55950027
Pcs: 1, L: 13, W: 10, H: 6

Total Charges (in USD) \$12.71

| | | | | | | | | |
|--------------|-----|-----|------------|---|---|---|--|--|
| GPK000045324 | YVR | YYC | 11/20/2018 | 1 | 3 | 4 | REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5 | CABSABA CUSTODIO 45 ASPENSHIRE CLOSE S Calgary, AB T3H 0R2 |
|--------------|-----|-----|------------|---|---|---|--|--|

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

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

Ground
Ship Reference: 15902427
Pcs: 1, L: 17, W: 13, H: 1

Total Charges (in USD) \$11.07

| | | | | | | | | |
|--------------|-----|-----|------------|---|---|---|--|---|
| GPK000045326 | YVR | YYC | 11/20/2018 | 1 | 6 | 6 | REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5 | CHA ALEXANDER 199 TREMBLANT WAY SOU Calgary, AB T3H 0B8 |
|--------------|-----|-----|------------|---|---|---|--|---|

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

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

Ground
Ship Reference: 55908007
Pcs: 1, L: 17, W: 13, H: 1

Total Charges (in USD) \$11.48

Invoice date:
Account number:
Invoice number:

Dec 05, 2018
6633265BILL
A1504932

Your Invoice Details (Cont.)

| Shipment Identification Number | Orig. Zn. | Dest. Zn. | Ship Date | Pcs | Declared Weight | Billed Weight | Shipper / Origin | Consignee / Destination |
|--------------------------------|-----------|-----------|------------|-----|-----------------|---------------|--|---|
| GPK000045327 | YVR | YYC | 11/20/2018 | 1 | 6 | 6 | REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5 | SHENOUDA BARBARA AN 48 ARBOUR ESTATES LAN Calgary, AB T3G 3Z9 |

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

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

Ground
Ship Reference: 45902717
Pcs: 1, L: 17, W: 13, H: 1

Total Charges (in USD) \$11.48

| | | | | | | | | |
|--------------|-----|-----|------------|---|---|---|--|--|
| GPK000045328 | YVR | YYC | 11/20/2018 | 1 | 3 | 4 | REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5 | CHAU MICHAEL 210 ROYAL OAK CT NW Calgary, AB T3G 5V3 |
|--------------|-----|-----|------------|---|---|---|--|--|

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

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

Ground
Ship Reference: 55907317
Pcs: 1, L: 17, W: 13, H: 1

Total Charges (in USD) \$11.07

| | | | | | | | | |
|--------------|-----|-----|------------|---|---|---|--|---|
| GPK000045329 | YVR | YYC | 11/20/2018 | 1 | 3 | 4 | REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5 | DOCKTOR MALINALI 60 PINNACLE RIDGE DR Calgary, AB T3Z 3N7 |
|--------------|-----|-----|------------|---|---|---|--|---|

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

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

Ground
Ship Reference: 35902727
Pcs: 1, L: 17, W: 13, H: 1

Total Charges (in USD) \$11.07

| | | | | | | | | |
|--------------|-----|-----|------------|---|---|---|--|---|
| GPK000045330 | YVR | YYC | 11/20/2018 | 1 | 3 | 3 | REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5 | BAL MANROOP 120 ASPEN CLIFF CLOSE S Calgary, AB T3H 0L9 |
|--------------|-----|-----|------------|---|---|---|--|---|

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

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

Ground
Ship Reference: 35909317
Pcs: 1, L: 17, W: 13, H: 1

Total Charges (in USD) \$11.07

Invoice date:
Account number:
Invoice number:

Dec 05, 2018
6633265BILL
A1504932

Your Invoice Details (Cont.)

| Shipment Identification Number | Orig. Zn. | Dest. Zn. | Ship Date | Pcs | Declared Weight | Billed Weight | Shipper / Origin | Consignee / Destination |
|--------------------------------|-----------|-----------|------------|-----|-----------------|---------------|--|--|
| GPK000045331 | YVR | YVR | 11/20/2018 | 1 | 6 | 6 | REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5 | DERYL PRIEBE 2293 CHARLESWOOD DR Kelowna, BC V1P 1E4 |

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

Rate Total \$7.01
Fuel Surcharge \$1.82
Residential Area \$1.25

Ground
Ship Reference: 380436-387093-1542163171
Pcs: 1, L: 17, W: 13, H: 1

Total Charges (in USD) \$10.08

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|--------------|-----|-----|------------|---|---|---|--|---|
| GPK000045332 | YVR | YYZ | 11/20/2018 | 2 | 2 | 3 | REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5 | MARIE O'NEILL 17 RICHMOND STREET PICTON, ON K0K 2T0 |
|--------------|-----|-----|------------|---|---|---|--|---|

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

Rate Total \$8.21
Fuel Surcharge \$1.81

Ground
Ship Reference: ad3961a164addf332d9837a98fbbb373
Pcs: 1, L: 17, W: 13, H: 1
Pcs: 1, L: 17, W: 13, H: 1

Total Charges (in USD) \$10.02

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|--------------|-----|-----|------------|---|---|---|--|--|
| GPK000045334 | YVR | YYZ | 11/20/2018 | 1 | 4 | 4 | REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5 | JANE WADSWORTH FLYN 52A CLUNY DR Toronto, ON M4W 2R2 |
|--------------|-----|-----|------------|---|---|---|--|--|

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

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

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

Total Charges (in USD) \$17.85

| | | | | | | | | |
|--------------|-----|-----|------------|---|---|---|--|---|
| GPK000045335 | YVR | YYC | 11/20/2018 | 1 | 6 | 7 | REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5 | TRUDELL YVES 28 ASPEN RIDGE MANOR Calgary, AB T3H 0T4 |
|--------------|-----|-----|------------|---|---|---|--|---|

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

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

Ground
Ship Reference: 75905607
Pcs: 1, L: 17, W: 13, H: 1

Total Charges (in USD) \$11.90

Invoice date:
Account number:
Invoice number:

Dec 05, 2018
6633265BILL
A1504932

Your Invoice Details (Cont.)

| Shipment Identification Number | Orig. Zn. | Dest. Zn. | Ship Date | Pcs | Declared Weight | Billed Weight | Shipper / Origin | Consignee / Destination |
|--------------------------------|-----------|-----------|------------|-----|-----------------|---------------|--|---|
| GPK000045336 | YVR | YYC | 11/20/2018 | 1 | 9 | 10 | REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5 | CRAWFORD SHAUNA 17 SPRING VALLEY VIEW Calgary, AB T3H 5M1 |

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

Rate Total \$9.52
Fuel Surcharge \$2.37
Residential Area \$1.25

Ground
Ship Reference: 45957947
Pcs: 1, L: 17, W: 13, H: 1

Total Charges (in USD) \$13.14

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|--------------|-----|-----|------------|---|---|---|--|--|
| GPK000045337 | YVR | YYC | 11/20/2018 | 1 | 7 | 7 | REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5 | BRACKEN SUSANNE 35 SIENNA PARK GROVE S Calgary, AB T3H 4M9 |
|--------------|-----|-----|------------|---|---|---|--|--|

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

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

Ground
Ship Reference: 55903527
Pcs: 1, L: 17, W: 13, H: 1

Total Charges (in USD) \$11.90

| | | | | | | | | |
|--------------|-----|-----|------------|---|---|---|--|--|
| GPK000045338 | YVR | YYC | 11/20/2018 | 1 | 6 | 7 | REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5 | JENSEN GRANT 118 ASPEN STONE TERRA Calgary, AB T3H 5Z1 |
|--------------|-----|-----|------------|---|---|---|--|--|

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

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

Ground
Ship Reference: 15901077
Pcs: 1, L: 17, W: 13, H: 1

Total Charges (in USD) \$11.90

| | | | | | | | | |
|--------------|-----|-----|------------|---|---|---|--|--|
| GPK000045339 | YVR | YYC | 11/20/2018 | 1 | 2 | 3 | REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5 | BAUER TAMMY 95 TOWERS CLOSE RED DEER, AB T4P 0K7 |
|--------------|-----|-----|------------|---|---|---|--|--|

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

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

Ground
Ship Reference: 35958827
Pcs: 1, L: 17, W: 13, H: 1

Total Charges (in USD) \$11.07

Invoice date:
Account number:
Invoice number:

Dec 05, 2018
6633265BILL
A1504932

Your Invoice Details (Cont.)

| Shipment Identification Number | Orig. Zn. | Dest. Zn. | Ship Date | Pcs | Declared Weight | Billed Weight | Shipper / Origin | Consignee / Destination |
|--------------------------------|-----------|-----------|------------|-----|-----------------|---------------|--|---|
| GPK000045340 | YVR | YYC | 11/20/2018 | 1 | 7 | 7 | REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5 | APPLEBY VICKI 20 CROWFOOT RISE NW Calgary, AB T3G 3S7 |

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

Rate Total

\$8.50

Fuel Surcharge

\$1.87

Ground

Ship Reference: 15903117

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

Total Charges (in USD)

\$10.37

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|--------------|-----|-----|------------|---|---|---|--|---|
| GPK000045341 | YVR | YYC | 11/20/2018 | 1 | 4 | 5 | REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5 | IBRAHIM HAMMED OLAJID 10 WEST POINT MEWS SO Calgary, AB T3H 0X4 |
|--------------|-----|-----|------------|---|---|---|--|---|

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

Rate Total

\$7.82

Fuel Surcharge

\$2.00

Residential Area

\$1.25

Ground

Ship Reference: 75908897

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

Total Charges (in USD)

\$11.07

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|--------------|-----|-----|------------|---|---|---|--|--|
| GPK000045342 | YVR | YYC | 11/20/2018 | 1 | 4 | 4 | REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5 | BUNCH LORNE 215 WESTPOINT GARDEN Calgary, AB T3H 4M6 |
|--------------|-----|-----|------------|---|---|---|--|--|

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

Rate Total

\$7.82

Fuel Surcharge

\$2.00

Residential Area

\$1.25

Ground

Ship Reference: 25906017

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

Total Charges (in USD)

\$11.07

| | | | | | | | | |
|--------------|-----|-----|------------|---|---|---|--|---|
| GPK000045343 | YVR | YYZ | 11/20/2018 | 1 | 8 | 9 | REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5 | MONICA MOLINARO 1510 RICHMOND STREET London, ON N6G 4V2 |
|--------------|-----|-----|------------|---|---|---|--|---|

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

Rate Total

\$21.57

Fuel Surcharge

\$5.02

Residential Area

\$1.25

Express

Ship Reference: PADJWq5egQo

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

Total Charges (in USD)

\$27.84

Invoice date:
Account number:
Invoice number:

Dec 05, 2018
6633265BILL
A1504932

Your Invoice Details (Cont.)

| Shipment Identification Number | Orig. Zn. | Dest. Zn. | Ship Date | Pcs | Declared Weight | Billed Weight | Shipper / Origin | Consignee / Destination |
|--------------------------------|-----------|-----------|------------|-----|-----------------|---------------|--|---|
| GPK000045344 | YVR | YUL | 11/20/2018 | 1 | 1 | 2 | REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5 | TIFFANY KOH 238 BRUTON STREET Beaconsfield, QC H9W 1N2 |

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

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

Express
Ship Reference: PADJS7Nbc1Q
Pcs: 1, L: 11, W: 9, H: 1

Total Charges (in USD) \$13.85

| | | | | | | | | |
|--------------|-----|-----|------------|---|---|---|--|---|
| GPK000045345 | YVR | YYC | 11/20/2018 | 1 | 4 | 4 | REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5 | YANG LING 150 ASPEN STONE TERRA Calgary, AB T3H 5Z1 |
|--------------|-----|-----|------------|---|---|---|--|---|

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

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

Ground
Ship Reference: 75908557
Pcs: 1, L: 17, W: 13, H: 1

Total Charges (in USD) \$11.07

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|--------------|-----|-----|------------|---|---|---|--|---|
| GPK000045347 | YVR | YYZ | 11/20/2018 | 1 | 8 | 9 | REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5 | Vivian Ly 494 KORTRIGHT RD W Guelph, ON N1G 3Z1 |
|--------------|-----|-----|------------|---|---|---|--|---|

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

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

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

Total Charges (in USD) \$27.84

| | | | | | | | | |
|--------------|-----|-----|------------|---|---|---|--|---|
| GPK000045348 | YVR | YYC | 11/20/2018 | 1 | 1 | 2 | REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5 | GOTZ OLIVIA 47 COUNTRY LANE TERRA Calgary, AB T3Z 1H8 |
|--------------|-----|-----|------------|---|---|---|--|---|

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

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

Ground
Ship Reference: 75903177
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$11.05

Invoice date:
Account number:
Invoice number:

Dec 05, 2018
6633265BILL
A1504932

Your Invoice Details (Cont.)

| Shipment Identification Number | Orig. Zn. | Dest. Zn. | Ship Date | Pcs | Declared Weight | Billed Weight | Shipper / Origin | Consignee / Destination |
|--------------------------------|-----------|-----------|------------|-----|-----------------|---------------|--|---|
| GPK000045349 | YVR | YYC | 11/20/2018 | 1 | 11 | 12 | REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5 | VAN DER RAADT ERICA 116 TUSCANY MEADOWS Calgary, AB T3L 2T9 |

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

Rate Total \$10.21
Fuel Surcharge \$2.52
Residential Area \$1.25

Ground
Ship Reference: 15941517
Pcs: 1, L: 14, W: 14, H: 3

Total Charges (in USD) \$13.98

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|--------------|-----|-----|------------|---|---|---|--|---|
| GPK000045350 | YVR | YYC | 11/20/2018 | 1 | 4 | 4 | REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5 | BARTER SONYA 18 WENTWORTH GROVE S Calgary, AB T3H 5K4 |
|--------------|-----|-----|------------|---|---|---|--|---|

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

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

Ground
Ship Reference: 15908837
Pcs: 1, L: 17, W: 13, H: 1

Total Charges (in USD) \$11.07

| | | | | | | | | |
|--------------|-----|-----|------------|---|---|---|--|---|
| GPK000045351 | YVR | YYC | 11/20/2018 | 1 | 1 | 2 | REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5 | PENG GRACE 251 SIENNA HILLS DRIVE S Calgary, AB T3H 2Y8 |
|--------------|-----|-----|------------|---|---|---|--|---|

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

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

Ground
Ship Reference: 35909237
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$11.05

| | | | | | | | | |
|--------------|-----|-----|------------|---|---|---|--|--|
| GPK000045352 | YVR | YYC | 11/20/2018 | 1 | 1 | 2 | REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5 | IBEABUCHI CHINEKWU 80 NOLANHURST CRESC Calgary, AB T3R 0Z3 |
|--------------|-----|-----|------------|---|---|---|--|--|

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

Rate Total \$7.81
Fuel Surcharge \$1.72

Ground
Ship Reference: 85902657
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$9.53

Invoice date:
Account number:
Invoice number:

Dec 05, 2018
6633265BILL
A1504932

Your Invoice Details (Cont.)

| Shipment Identification Number | Orig. Zn. | Dest. Zn. | Ship Date | Pcs | Declared Weight | Billed Weight | Shipper / Origin | Consignee / Destination |
|--------------------------------|-----------|-----------|------------|-----|-----------------|---------------|--|---|
| GPK000045353 | YVR | YYC | 11/20/2018 | 1 | 4 | 4 | REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5 | OKE OLAJIDE 10 WENTWORTH TERRAC Calgary, AB T3H 0E1 |

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

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

Ground
Ship Reference: 55941657
Pcs: 1, L: 17, W: 13, H: 1

Total Charges (in USD) \$11.07

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|--------------|-----|-----|------------|---|---|---|--|---|
| GPK000045354 | YVR | YYC | 11/20/2018 | 1 | 7 | 7 | REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5 | FREDERIKSEN MATT 142 SLOPEVIEW DRIVE SO Calgary, AB T3H 4G5 |
|--------------|-----|-----|------------|---|---|---|--|---|

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

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

Ground
Ship Reference: 95902787
Pcs: 1, L: 17, W: 13, H: 1

Total Charges (in USD) \$11.90

| | | | | | | | | |
|--------------|-----|-----|------------|---|---|---|--|---|
| GPK000045355 | YVR | YYC | 11/20/2018 | 1 | 4 | 4 | REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5 | ALEXEEV MIKHAIL 220 ASPEN DALE WAY SW Calgary, AB T3H 0S1 |
|--------------|-----|-----|------------|---|---|---|--|---|

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

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

Ground
Ship Reference: 75908957
Pcs: 1, L: 17, W: 13, H: 1

Total Charges (in USD) \$11.07

| | | | | | | | | |
|--------------|-----|-----|------------|---|---|---|--|--|
| GPK000045356 | YVR | YYC | 11/20/2018 | 1 | 1 | 2 | REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5 | IAIN GIBSON 1800 4TH STREET SW Calgary, AB T2S 2S4 |
|--------------|-----|-----|------------|---|---|---|--|--|

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

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

Express
Ship Reference: PADJZEloXz0
Pcs: 1, L: 8, W: 5, H: 3

Total Charges (in USD) \$13.85

Invoice date:
Account number:
Invoice number:

Dec 05, 2018
6633265BILL
A1504932

Your Invoice Details (Cont.)

| Shipment Identification Number | Orig. Zn. | Dest. Zn. | Ship Date | Pcs | Declared Weight | Billed Weight | Shipper / Origin | Consignee / Destination |
|--------------------------------|-----------|-----------|------------|-----|-----------------|---------------|--|--|
| GPK000045357 | YVR | YYC | 11/20/2018 | 1 | 4 | 4 | REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5 | NISHIMURA RON 3548 OAKWOOD DR SW CALGARY, AB T2V 4N3 |

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

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

Ground
Ship Reference: 75902667
Pcs: 1, L: 17, W: 13, H: 1

Total Charges (in USD) \$11.07

| | | | | | | | | |
|--------------|-----|-----|------------|---|---|---|--|---|
| GPK000045358 | YVR | YYC | 11/20/2018 | 1 | 4 | 4 | REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5 | DUX CASSANDRA 6311 LOUISE RD SW Calgary, AB T3E 5V3 |
|--------------|-----|-----|------------|---|---|---|--|---|

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

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

Ground
Ship Reference: 45902037
Pcs: 1, L: 17, W: 13, H: 1

Total Charges (in USD) \$11.07

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|--------------|-----|-----|------------|---|---|---|--|--|
| GPK000045359 | YVR | YYC | 11/20/2018 | 1 | 4 | 4 | REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5 | VILLAR ALVIN 27 COUGARSTONE COMM Calgary, AB T3H 5P5 |
|--------------|-----|-----|------------|---|---|---|--|--|

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

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

Ground
Ship Reference: 55907957
Pcs: 1, L: 17, W: 13, H: 1

Total Charges (in USD) \$11.07

| | | | | | | | | |
|--------------|-----|-----|------------|---|---|---|--|---|
| GPK000045360 | YVR | YYC | 11/20/2018 | 1 | 4 | 4 | REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5 | SCHULZ MARC 19 BEARSPAW RIDGE CRE Calgary, AB T3R 1A3 |
|--------------|-----|-----|------------|---|---|---|--|---|

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

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

Ground
Ship Reference: 25902737
Pcs: 1, L: 17, W: 13, H: 1

Total Charges (in USD) \$11.07

Invoice date:
Account number:
Invoice number:

Dec 05, 2018
6633265BILL
A1504932

Your Invoice Details (Cont.)

| Shipment Identification Number | Orig. Zn. | Dest. Zn. | Ship Date | Pcs | Declared Weight | Billed Weight | Shipper / Origin | Consignee / Destination |
|--------------------------------|-----------|-----------|------------|-----|-----------------|---------------|--|--|
| GPK000045361 | YVR | YUL | 11/20/2018 | 2 | 14 | 14 | REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5 | TRISH WOOD 2 VALE PERKINS POTTON, QC J0E 1X0 |

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

Rate Total

\$29.37

Fuel Surcharge

\$6.46

Express

Ship Reference: PADJbtC8iVU

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

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

Total Charges (in USD)

\$35.83

| | | | | | | | | |
|--------------|-----|-----|------------|---|---|---|--|--|
| GPK000045362 | YVR | YYC | 11/20/2018 | 1 | 4 | 4 | REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5 | BEAUDIN CATHERINE 134 6 AVE NW Calgary, AB T2M 0A1 |
|--------------|-----|-----|------------|---|---|---|--|--|

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

Rate Total

\$7.82

Fuel Surcharge

\$2.00

Residential Area

\$1.25

Ground

Ship Reference: 25941417

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

Total Charges (in USD)

\$11.07

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|--------------|-----|-----|------------|---|---|---|--|---|
| GPK000045363 | YVR | YYZ | 11/20/2018 | 1 | 8 | 9 | REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5 | MANVINDER SAHOTA 51 CAMPWOOD CRESCEN BRAMPTON, ON L6P 0W8 |
|--------------|-----|-----|------------|---|---|---|--|---|

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

Rate Total

\$21.57

Fuel Surcharge

\$5.02

Residential Area

\$1.25

Express

Ship Reference: PADJR8gKuYE

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

Total Charges (in USD)

\$27.84

| | | | | | | | | |
|--------------|-----|-----|------------|---|---|---|--|--|
| GPK000045365 | YVR | YYC | 11/20/2018 | 1 | 4 | 4 | REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5 | GUO ANGELA 107 MORGANS CLOSE Calgary, AB T3Z 0A6 |
|--------------|-----|-----|------------|---|---|---|--|--|

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

Rate Total

\$7.82

Fuel Surcharge

\$2.00

Residential Area

\$1.25

Ground

Ship Reference: 55941507

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

Total Charges (in USD)

\$11.07

Invoice date:
Account number:
Invoice number:

Dec 05, 2018
6633265BILL
A1504932

Your Invoice Details (Cont.)

| Shipment Identification Number | Orig. Zn. | Dest. Zn. | Ship Date | Pcs | Declared Weight | Billed Weight | Shipper / Origin | Consignee / Destination |
|--------------------------------|-----------|-----------|------------|-----|-----------------|---------------|---|---|
| GPKE000045366 | YVR | YYC | 11/20/2018 | 1 | 5 | 6 | REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5 | JIANG NATALIE 194 ASPEN VISTA WAY S Calgary, AB T3H 0Y9 |

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

Rate Total
Fuel Surcharge
Residential Area

\$8.16
\$2.07
\$1.25

Ground
Ship Reference: 25903587
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$11.48

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|---------------|-----|-----|------------|---|---|---|---|---|
| GPKE000045462 | YVR | YUL | 11/21/2018 | 1 | 2 | 3 | REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5 | NICOLE LAVERTUE 180 DAUDELIN SHEFFORD, QC J2M 1Y1 |
|---------------|-----|-----|------------|---|---|---|---|---|

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

Rate Total
Fuel Surcharge

\$8.21
\$1.81

Ground
Ship Reference: 382418-389075-1542559990
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$10.02

| | | | | | | | | |
|---------------|-----|-----|------------|---|---|---|---|--|
| GPKE000045463 | YVR | YUL | 11/21/2018 | 1 | 1 | 2 | REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5 | CAFITI 847 MC CAFFREY ST-LAURENT, QC H4T 1N3 |
|---------------|-----|-----|------------|---|---|---|---|--|

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

Rate Total
Fuel Surcharge

\$10.10
\$2.22

Express
Ship Reference: PADJiVdXzF4
Pcs: 1, L: 8, W: 5, H: 3

Total Charges (in USD) \$12.32

| | | | | | | | | |
|---------------|-----|-----|------------|---|---|---|---|---|
| GPKE000045464 | YVR | YYZ | 11/21/2018 | 1 | 1 | 4 | REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5 | FIDA RANA 126 CORINTHIAN BLVD TORONTO, ON M1W 1B8 |
|---------------|-----|-----|------------|---|---|---|---|---|

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

Rate Total
Fuel Surcharge
Residential Area

\$13.38
\$3.22
\$1.25

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

Total Charges (in USD) \$17.85

| | | | | | | | | |
|---------------|-----|-----|------------|---|---|----|---|---|
| GPKE000045465 | YVR | YYZ | 11/21/2018 | 1 | 1 | 22 | REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5 | ALESSANDRA GOULET 1637 GERRARD STREET E TORONTO, ON M4L 2A7 |
|---------------|-----|-----|------------|---|---|----|---|---|

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

Rate Total
Fuel Surcharge

\$42.31
\$9.31

Express
Ship Reference: PADJimw2tVs
Pcs: 1, L: 8, W: 5, H: 3

Total Charges (in USD) \$51.62

Invoice date:
Account number:
Invoice number:

Dec 05, 2018
6633265BILL
A1504932

Your Invoice Details (Cont.)

| Shipment Identification Number | Orig. Zn. | Dest. Zn. | Ship Date | Pcs | Declared Weight | Billed Weight | Shipper / Origin | Consignee / Destination |
|--------------------------------|-----------|-----------|------------|-----|-----------------|---------------|--|---|
| GPK000045367 | YVR | YVR | 11/21/2018 | 1 | 6 | 6 | REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5 | BRITNEY BRESCIANI 1525 DICKSON AVE #401 Kelowna, BC V1Y 4B6 |

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

Rate Total \$7.01
Fuel Surcharge \$1.82
Residential Area \$1.25

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

Total Charges (in USD) \$10.08

| | | | | | | | | |
|--------------|-----|-----|------------|---|---|---|--|---|
| GPK000045368 | YVR | YUL | 11/21/2018 | 1 | 8 | 9 | REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5 | GABRIEL DAMANT-SIROIS 5605 DE GASPE MONTEAL, QC H2T 2A4 |
|--------------|-----|-----|------------|---|---|---|--|---|

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

Rate Total \$21.57
Fuel Surcharge \$4.75

Express
Ship Reference: PADJc-bGW8A
Pcs: 1, L: 23, W: 7, H: 6

Total Charges (in USD) \$26.32

| | | | | | | | | |
|--------------|-----|-----|------------|---|---|---|--|--|
| GPK000045369 | YVR | YUL | 11/21/2018 | 4 | 4 | 8 | REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5 | JANE MURPHY 4293 RUE SAINT HUBERT MONTREAL, QC H2J 2W6 |
|--------------|-----|-----|------------|---|---|---|--|--|

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

Rate Total \$19.92
Fuel Surcharge \$4.66
Residential Area \$1.25

Express
Ship Reference: PADJMqyWcQc
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: 11, W: 9, H: 1

Total Charges (in USD) \$25.83

| | | | | | | | | |
|--------------|-----|-----|------------|---|---|---|--|---|
| GPK000045373 | YVR | YYC | 11/21/2018 | 1 | 4 | 4 | REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5 | KOZY ANDRES 30 SPRING WILLOW MEWS CALGARY, AB T3H 0T1 |
|--------------|-----|-----|------------|---|---|---|--|---|

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

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

Ground
Ship Reference: 35903037
Pcs: 1, L: 17, W: 13, H: 1

Total Charges (in USD) \$11.07

Invoice date:
Account number:
Invoice number:

Dec 05, 2018
6633265BILL
A1504932

Your Invoice Details (Cont.)

| Shipment Identification Number | Orig. Zn. | Dest. Zn. | Ship Date | Pcs | Declared Weight | Billed Weight | Shipper / Origin | Consignee / Destination |
|--------------------------------|-----------|-----------|------------|-----|-----------------|---------------|---|--|
| GPKE000045374 | YVR | YEG | 11/21/2018 | 2 | 4 | 4 | REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5 | CHARLIE MINER 4004 50 AVE. DRAYTON VALLEY, AB T7A 1R3 |

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

Rate Total

\$7.82

Fuel Surcharge

\$1.72

Ground

Ship Reference: PADJW-i_ITI

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

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

Total Charges (in USD)

\$9.54

| | | | | | | | | |
|---------------|-----|-----|------------|---|---|---|---|---|
| GPKE000045376 | YVR | YYZ | 11/21/2018 | 1 | 1 | 4 | REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5 | HELENE MCFADDEN 1211 TAPLEY 14 LINE FRASERVILLE, ON K0L 1V0 |
|---------------|-----|-----|------------|---|---|---|---|---|

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

Rate Total

\$13.38

Fuel Surcharge

\$2.94

Express

Ship Reference: PADJdu-Wkbs

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

Total Charges (in USD)

\$16.32

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|---------------|-----|-----|------------|---|---|---|---|---|
| GPKE000045377 | YVR | YUL | 11/21/2018 | 1 | 8 | 9 | REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5 | ROSE POULIOY 220 WOLSELEY AVENUE N MONTREAL-WEST, QC H4X 1W2 |
|---------------|-----|-----|------------|---|---|---|---|---|

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

Rate Total

\$21.57

Fuel Surcharge

\$5.02

Residential Area

\$1.25

Express

Ship Reference: PADJXK1U53g

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

Total Charges (in USD)

\$27.84

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|---------------|-----|-----|------------|---|---|---|---|--|
| GPKE000045378 | YVR | YVR | 11/21/2018 | 1 | 4 | 4 | REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5 | LYDIA GIST 2776 ALDER STREET VANCOUVER, BC V6H 2S4 |
|---------------|-----|-----|------------|---|---|---|---|--|

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

Rate Total

\$6.52

Fuel Surcharge

\$1.71

Residential Area

\$1.25

Ground

Ship Reference: PADJYNxPwns

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

Total Charges (in USD)

\$9.48

Invoice date:
Account number:
Invoice number:

Dec 05, 2018
6633265BILL
A1504932

Your Invoice Details (Cont.)

| Shipment Identification Number | Orig. Zn. | Dest. Zn. | Ship Date | Pcs | Declared Weight | Billed Weight | Shipper / Origin | Consignee / Destination |
|--------------------------------|-----------|-----------|------------|-----|-----------------|---------------|--|--|
| GPK000045379 | YVR | YYZ | 11/21/2018 | 1 | 1 | 2 | REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5 | JONATHAN SCOTT 2853 ROSEWOOD LANE OAKVILLE, ON L6J 7M5 |

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

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

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

Total Charges (in USD) \$13.85

| | | | | | | | | |
|--------------|-----|-----|------------|---|---|---|--|---|
| GPK000045380 | YVR | YYZ | 11/21/2018 | 1 | 2 | 2 | REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5 | IRF J 16 REDWING CRT BRAMPTON, ON L6Y 3Y9 |
|--------------|-----|-----|------------|---|---|---|--|---|

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

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

Express
Ship Reference: PADJQW3ALBc
Pcs: 1, L: 11, W: 9, H: 1

Total Charges (in USD) \$13.85

| | | | | | | | | |
|--------------|-----|-----|------------|---|---|---|--|--|
| GPK000045381 | YVR | YYZ | 11/21/2018 | 1 | 8 | 9 | REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5 | MARTYN COOPER 195 BURLEIGH ROAD Ridgeway, ON L0S 1N0 |
|--------------|-----|-----|------------|---|---|---|--|--|

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

Rate Total \$21.57
Fuel Surcharge \$4.75

Express
Ship Reference: PADJb61oSYk
Pcs: 1, L: 11, W: 9, H: 1

Total Charges (in USD) \$26.32

| | | | | | | | | |
|--------------|-----|-----|------------|---|---|---|--|--|
| GPK000045382 | YVR | YEG | 11/21/2018 | 1 | 1 | 3 | REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5 | DIANE MAE ROBINSON 4734 - 48 Ave. St. Paul, AB T0A 3A0 |
|--------------|-----|-----|------------|---|---|---|--|--|

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

Rate Total \$7.82
Fuel Surcharge \$1.72

Ground
Ship Reference: PADJV-zkDgA
Pcs: 1, L: 8, W: 5, H: 3

Total Charges (in USD) \$9.54

| | | | | | | | | |
|--------------|-----|-----|------------|---|---|----|--|--|
| GPK000045383 | YVR | YYZ | 11/21/2018 | 1 | 1 | 14 | REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5 | CAVIN ATKINS 24 KENT STREET AJAX, ON L1S 1X2 |
|--------------|-----|-----|------------|---|---|----|--|--|

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

Rate Total \$29.37
Fuel Surcharge \$6.74
Residential Area \$1.25

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

Total Charges (in USD) \$37.36

Invoice date:
Account number:
Invoice number:

Dec 05, 2018
6633265BILL
A1504932

Your Invoice Details (Cont.)

| Shipment Identification Number | Orig. Zn. | Dest. Zn. | Ship Date | Pcs | Declared Weight | Billed Weight | Shipper / Origin | Consignee / Destination |
|--------------------------------|-----------|-----------|------------|-----|-----------------|---------------|--|---|
| GPK000045384 | YVR | YVR | 11/21/2018 | 1 | 1 | 3 | REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5 | KEITA THOMAS 613 7TH STREET EAST NORTH VANCOUVER, BC V7L 1S5 |

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

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

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

Total Charges (in USD) \$9.48

| | | | | | | | | |
|--------------|-----|-----|------------|---|---|---|--|--|
| GPK000045385 | YVR | YYZ | 11/21/2018 | 1 | 1 | 2 | REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5 | JORDAN COMERFORD 236 WARDEN AVE. TORONTO, ON M1N 2Z8 |
|--------------|-----|-----|------------|---|---|---|--|--|

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

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

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

Total Charges (in USD) \$13.85

| | | | | | | | | |
|--------------|-----|-----|------------|---|---|---|--|--|
| GPK000045386 | YVR | YYZ | 11/21/2018 | 1 | 1 | 4 | REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5 | CAROLINE AKWE 2 AVA RD. BASEMENT UNI TORONTO, ON M5P 1X9 |
|--------------|-----|-----|------------|---|---|---|--|--|

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

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

Express
Ship Reference: PADJWWgJBt8
Pcs: 1, L: 8, W: 5, H: 3

Total Charges (in USD) \$17.85

| | | | | | | | | |
|--------------|-----|-----|------------|---|---|---|--|--|
| GPK000045387 | YVR | YVR | 11/21/2018 | 1 | 1 | 1 | REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5 | DAVID CARTER 1331 26 AVE E VANCOUVER, BC V5V 2J9 |
|--------------|-----|-----|------------|---|---|---|--|--|

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

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

Ground
Ship Reference: PADJXac8tSU
Pcs: 1, L: 8, W: 5, H: 3

Total Charges (in USD) \$9.44

Invoice date:
Account number:
Invoice number:

Dec 05, 2018
6633265BILL
A1504932

Your Invoice Details (Cont.)

| Shipment Identification Number | Orig. Zn. | Dest. Zn. | Ship Date | Pcs | Declared Weight | Billed Weight | Shipper / Origin | Consignee / Destination |
|--------------------------------|-----------|-----------|------------|-----|-----------------|---------------|--|---|
| GPK000045388 | YVR | YUL | 11/21/2018 | 1 | 1 | 4 | REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5 | kharesh khurtoo 4147 rue badgley MONTREAL, QC H4P 1N9 |

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

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

Express
Ship Reference: PADJYvi3byg
Pcs: 1, L: 8, W: 5, H: 3

Total Charges (in USD) \$17.85

| | | | | | | | | |
|--------------|-----|-----|------------|---|---|---|--|--|
| GPK000045389 | YVR | YOW | 11/21/2018 | 5 | 6 | 9 | REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5 | ANGELA GAMBIN 91 POINT ST MARK DR Kingston, ON K7K 6X8 |
|--------------|-----|-----|------------|---|---|---|--|--|

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

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

Express
Ship Reference: PADJcSHELkk
Pcs: 1, L: 11, W: 9, H: 1
Pcs: 1, L: 8, W: 5, H: 3
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) \$27.84

| | | | | | | | | |
|--------------|-----|-----|------------|---|---|---|--|--|
| GPK000045390 | YVR | YUL | 11/21/2018 | 1 | 4 | 5 | REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5 | F.E.D.L. 209 RUE SAMSON Terrebonne, QC J6W 5W8 |
|--------------|-----|-----|------------|---|---|---|--|--|

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

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

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

Total Charges (in USD) \$19.85

| | | | | | | | | |
|--------------|-----|-----|------------|---|---|---|--|---|
| GPK000045391 | YVR | YYC | 11/21/2018 | 1 | 1 | 1 | REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5 | CARMEN 14676 DEER RIDGE DR SE CALGARY, AB T2J 5N4 |
|--------------|-----|-----|------------|---|---|---|--|---|

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

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

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

Total Charges (in USD) \$11.07

Invoice date:
Account number:
Invoice number:

Dec 05, 2018
6633265BILL
A1504932

Your Invoice Details (Cont.)

| Shipment Identification Number | Orig. Zn. | Dest. Zn. | Ship Date | Pcs | Declared Weight | Billed Weight | Shipper / Origin | Consignee / Destination |
|--------------------------------|-----------|-----------|------------|-----|-----------------|---------------|--|---|
| GPK000045392 | YVR | YYC | 11/21/2018 | 1 | 1 | 1 | REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5 | LEN PERRY 7 STRATHRIDGE BAY SOU CALGARY, AB T3H 4S1 |

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

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

Ground
Ship Reference: PADJcnLNCv8
Pcs: 1, L: 8, W: 5, H: 3

Total Charges (in USD) \$11.07

| | | | | | | | | |
|--------------|-----|-----|------------|---|---|---|--|--|
| GPK000045393 | YVR | YOW | 11/21/2018 | 1 | 1 | 4 | REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5 | MARIAM FAYE-GSELL 4611 CARRINGTON PLACE Ottawa, ON K1B 4R1 |
|--------------|-----|-----|------------|---|---|---|--|--|

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

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

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

Total Charges (in USD) \$17.85

| | | | | | | | | |
|--------------|-----|-----|------------|---|---|---|--|---|
| GPK000045394 | YVR | YYC | 11/21/2018 | 1 | 1 | 3 | REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5 | ANNALISA WIDDIFIELS 130 ROYAL OAK GREEN N CALGARY, AB T3G 6A7 |
|--------------|-----|-----|------------|---|---|---|--|---|

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

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

Ground
Ship Reference: PADJZwO43tg
Pcs: 1, L: 8, W: 5, H: 3

Total Charges (in USD) \$11.07

| | | | | | | | | |
|--------------|-----|-----|------------|---|---|---|--|---|
| GPK000045396 | YVR | YYC | 11/21/2018 | 1 | 2 | 2 | REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5 | SYLVIA MATIS 269 RIVERPARK BLVD WE LETHBRIDGE, AB T1K 8B3 |
|--------------|-----|-----|------------|---|---|---|--|---|

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

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

Ground
Ship Reference: PADJQ1bgvnM
Pcs: 1, L: 8, W: 5, H: 3

Total Charges (in USD) \$11.05

Invoice date:
Account number:
Invoice number:

Dec 05, 2018
6633265BILL
A1504932

Your Invoice Details (Cont.)

| Shipment Identification Number | Orig. Zn. | Dest. Zn. | Ship Date | Pcs | Declared Weight | Billed Weight | Shipper / Origin | Consignee / Destination |
|--------------------------------|-----------|-----------|------------|-----|-----------------|---------------|--|---|
| GPK000045398 | YVR | YVR | 11/21/2018 | 1 | 2 | 3 | REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5 | THENUKA KARUNARATNE 1545 WEST 14TH AVENUE VANCOUVER, BC V6J 2J1 |

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

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

Express
Ship Reference: PADJMKTx4F4
Pcs: 1, L: 8, W: 5, H: 3

Total Charges (in USD) \$9.48

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|--------------|-----|-----|------------|---|---|---|--|--|
| GPK000045399 | YVR | YYZ | 11/21/2018 | 1 | 1 | 4 | REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5 | MEGHA WADHWANI 5127 CASTLEFIELD DRIVE MISSISSAUGA, ON L5V 1S |
|--------------|-----|-----|------------|---|---|---|--|--|

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

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

Express
Ship Reference: PADJW2XYxAU
Pcs: 1, L: 8, W: 5, H: 3

Total Charges (in USD) \$17.85

| | | | | | | | | |
|--------------|-----|-----|------------|---|---|---|--|---|
| GPK000045400 | YVR | YYZ | 11/21/2018 | 1 | 1 | 4 | REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5 | KEVIN A PULLEN 39 BRAMBLE WAY Markham, ON L3P 3V8 |
|--------------|-----|-----|------------|---|---|---|--|---|

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

Rate Total \$13.38
Fuel Surcharge \$2.94

Express
Ship Reference: PADJcZM9xQ0
Pcs: 1, L: 8, W: 5, H: 3

Total Charges (in USD) \$16.32

| | | | | | | | | |
|--------------|-----|-----|------------|---|---|---|--|---|
| GPK000045401 | YVR | YVR | 11/21/2018 | 1 | 1 | 3 | REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5 | GEORGIA BRAITHWAITE SUITE 5011155 HARWOOD S Vancouver, BC V6E 1S1 |
|--------------|-----|-----|------------|---|---|---|--|---|

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

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

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

Total Charges (in USD) \$9.48

Invoice date:
Account number:
Invoice number:

Dec 05, 2018
6633265BILL
A1504932

Your Invoice Details (Cont.)

| Shipment Identification Number | Orig. Zn. | Dest. Zn. | Ship Date | Pcs | Declared Weight | Billed Weight | Shipper / Origin | Consignee / Destination |
|--------------------------------|-----------|-----------|------------|-----|-----------------|---------------|---|--|
| GP000045402 | YVR | YEG | 11/21/2018 | 1 | 1 | 3 | REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5 | SMILE QUEST DENTAL 4734 - 48 AVE. ST. PAUL, AB T0A 3A0 |

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

Rate Total

\$7.82

Fuel Surcharge

\$1.72

Ground

Ship Reference: PADJV0qFVTo

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

Total Charges (in USD)

\$9.54

| | | | | | | | | |
|-------------|-----|-----|------------|---|---|---|---|--|
| GP000045403 | YVR | YUL | 11/21/2018 | 1 | 1 | 4 | REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5 | VeRONIQUE DAGENAIS-DE 9955 RUE SAINT-HUBERT MONTREAL, QC H2C 2H4 |
|-------------|-----|-----|------------|---|---|---|---|--|

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

Rate Total

\$13.38

Fuel Surcharge

\$3.22

Residential Area

\$1.25

Express

Ship Reference: PADJXf927qg

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

Total Charges (in USD)

\$17.85

| | | | | | | | | |
|-------------|-----|-----|------------|---|---|---|---|--|
| GP000045404 | YVR | YUL | 11/21/2018 | 1 | 3 | 4 | REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5 | KARINE HAYNES 901 BOUL. DES SEIGNEUR TERREBONNE, QC J6W 1T |
|-------------|-----|-----|------------|---|---|---|---|--|

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

Rate Total

\$13.38

Fuel Surcharge

\$2.94

Express

Ship Reference: PADJcpY6n5Q

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

Total Charges (in USD)

\$16.32

| | | | | | | | | |
|-------------|-----|-----|------------|---|---|---|---|---|
| GP000045405 | YVR | YVR | 11/21/2018 | 1 | 1 | 2 | REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5 | SUSANNE MUELLER 2620 BRONTE DR NORTH VANCOUVER, BC V7H 1M4 |
|-------------|-----|-----|------------|---|---|---|---|---|

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

Rate Total

\$6.49

Fuel Surcharge

\$1.43

Ground

Ship Reference: PADJRF9Afv0

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

Total Charges (in USD)

\$7.92

| | | | | | | | | |
|-------------|-----|-----|------------|---|---|---|---|--|
| GP000045407 | YVR | YYZ | 11/21/2018 | 1 | 5 | 5 | REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5 | MITA WILLIAMS 744 CHILVER ROAD WINDSOR, ON N8Y 2K3 |
|-------------|-----|-----|------------|---|---|---|---|--|

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

Rate Total

\$15.02

Fuel Surcharge

\$3.58

Residential Area

\$1.25

Ground

Ship Reference: SB8115833464

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

Total Charges (in USD)

\$19.85

Invoice date:
Account number:
Invoice number:

Dec 05, 2018
6633265BILL
A1504932

Your Invoice Details (Cont.)

| Shipment Identification Number | Orig. Zn. | Dest. Zn. | Ship Date | Pcs | Declared Weight | Billed Weight | Shipper / Origin | Consignee / Destination |
|--------------------------------|-----------|-----------|------------|-----|-----------------|---------------|--|---|
| GPK000045408 | YVR | YVR | 11/21/2018 | 1 | 1 | 3 | REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5 | LEWIS MCGINN 1751 EAST 4TH AVE. VANCOUVER, BC V5N 1J9 |

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

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

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

Total Charges (in USD) \$9.48

| | | | | | | | | |
|--------------|-----|-----|------------|---|---|---|--|--|
| GPK000045409 | YVR | YVR | 11/21/2018 | 2 | 2 | 3 | REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5 | PAUL WHITE 10948 MCADAM RD DELTA, BC V4C 3E8 |
|--------------|-----|-----|------------|---|---|---|--|--|

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

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

Ground
Ship Reference: PADJR026hHE
Pcs: 1, L: 8, W: 5, H: 3
Pcs: 1, L: 8, W: 5, H: 3

Total Charges (in USD) \$9.48

| | | | | | | | | |
|--------------|-----|-----|------------|---|---|---|--|--|
| GPK000045410 | YVR | YYZ | 11/21/2018 | 1 | 1 | 2 | REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5 | MADLINE SMITH 1217 - 141 DAVISVILLE AV TORONTO, ON M4S 1G7 |
|--------------|-----|-----|------------|---|---|---|--|--|

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

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

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

Total Charges (in USD) \$13.85

| | | | | | | | | |
|--------------|-----|-----|------------|---|---|---|--|--|
| GPK000045411 | YVR | YVR | 11/21/2018 | 1 | 5 | 5 | REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5 | MICHAEL ZACHARY 2K-1033 MARINASIDE CRE VANCOUVER, BC V6Z 3A3 |
|--------------|-----|-----|------------|---|---|---|--|--|

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

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

Ground
Ship Reference: SB8115819883
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$9.47

Invoice date:
Account number:
Invoice number:

Dec 05, 2018
6633265BILL
A1504932

Your Invoice Details (Cont.)

| Shipment Identification Number | Orig. Zn. | Dest. Zn. | Ship Date | Pcs | Declared Weight | Billed Weight | Shipper / Origin | Consignee / Destination |
|--------------------------------|-----------|-----------|------------|-----|-----------------|---------------|--|--|
| GPK000045412 | YVR | YVR | 11/21/2018 | 1 | 1 | 1 | REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5 | Romina Gonzalez 440 Cardiff Way port moody, BC V3H 3T1 |

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

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

Ground
Ship Reference: PADJRM8H_HY
Pcs: 1, L: 8, W: 5, H: 3

Total Charges (in USD) \$9.44

| | | | | | | | | |
|--------------|-----|-----|------------|---|---|---|--|---|
| GPK000045413 | YVR | YYZ | 11/21/2018 | 2 | 6 | 8 | REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5 | CHANTALLE ASSELIN 8 MCGEE STREET GUELPH, ON N1H 5K9 |
|--------------|-----|-----|------------|---|---|---|--|---|

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

Rate Total \$19.92
Fuel Surcharge \$4.66
Residential Area \$1.25

Express
Ship Reference: PADJcHgtw9U
Pcs: 1, L: 13, W: 9, H: 3
Pcs: 1, L: 13, W: 9, H: 3

Total Charges (in USD) \$25.83

| | | | | | | | | |
|--------------|-----|-----|------------|---|---|---|--|---|
| GPK000045415 | YVR | YOW | 11/21/2018 | 1 | 1 | 4 | REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5 | EMILY ARBOUR 72 MILL STREET ALMONTE, ON K0A 1A0 |
|--------------|-----|-----|------------|---|---|---|--|---|

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

Rate Total \$13.38
Fuel Surcharge \$2.94

Express
Ship Reference: PADJW920z9Q
Pcs: 1, L: 8, W: 5, H: 3

Total Charges (in USD) \$16.32

| | | | | | | | | |
|--------------|-----|-----|------------|---|---|---|--|--|
| GPK000045417 | YVR | YYZ | 11/21/2018 | 1 | 2 | 2 | REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5 | STEPHANIE MANARD 261 NOTRE DAME AVENUE SUDBURY, ON P3C 5K4 |
|--------------|-----|-----|------------|---|---|---|--|--|

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

Rate Total \$7.78
Fuel Surcharge \$1.71

Ground
Ship Reference: 154241169481753
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$9.49

Invoice date:
Account number:
Invoice number:

Dec 05, 2018
6633265BILL
A1504932

Your Invoice Details (Cont.)

| Shipment Identification Number | Orig. Zn. | Dest. Zn. | Ship Date | Pcs | Declared Weight | Billed Weight | Shipper / Origin | Consignee / Destination |
|--------------------------------|-----------|-----------|------------|-----|-----------------|---------------|---|---|
| GP000045418 | YVR | YYZ | 11/21/2018 | 1 | 1 | 4 | REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5 | NICOLE GUINTO 4419 MONTROSE ROAD NIAGARA FALLS, ON L2H 1K1 |

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

Rate Total

\$13.38

Fuel Surcharge

\$2.94

Express

Ship Reference: PADJd3goV_g

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

Total Charges (in USD)

\$16.32

| | | | | | | | | |
|-------------|-----|-----|------------|---|---|---|---|--|
| GP000045419 | YVR | YOW | 11/21/2018 | 1 | 1 | 4 | REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5 | Caroline Chretien 34 rue de Venus GATINEAU, QC J9J 3Z3 |
|-------------|-----|-----|------------|---|---|---|---|--|

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

Rate Total

\$13.38

Fuel Surcharge

\$3.22

Residential Area

\$1.25

Express

Ship Reference: PADJXLRk-mo

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

Total Charges (in USD)

\$17.85

| | | | | | | | | |
|-------------|-----|-----|------------|---|---|---|---|--|
| GP000045420 | YVR | YYC | 11/21/2018 | 1 | 4 | 4 | REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5 | GILEWICZ GERRY 328 SIENNA PARK DR SW CALGARY, AB T3H 3L6 |
|-------------|-----|-----|------------|---|---|---|---|--|

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

Rate Total

\$7.82

Fuel Surcharge

\$2.00

Residential Area

\$1.25

Ground

Ship Reference: 75462387

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

Total Charges (in USD)

\$11.07

| | | | | | | | | |
|-------------|-----|-----|------------|---|---|---|---|--|
| GP000045421 | YVR | YYC | 11/21/2018 | 1 | 4 | 4 | REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5 | DIFRANCESCO LISA 27 HORIZON VIEW COURT CALGARY, AB T3Z 3M5 |
|-------------|-----|-----|------------|---|---|---|---|--|

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

Rate Total

\$7.82

Fuel Surcharge

\$2.00

Residential Area

\$1.25

Ground

Ship Reference: 15462567

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

Total Charges (in USD)

\$11.07

Invoice date:
Account number:
Invoice number:

Dec 05, 2018
6633265BILL
A1504932

Your Invoice Details (Cont.)

| Shipment Identification Number | Orig. Zn. | Dest. Zn. | Ship Date | Pcs | Declared Weight | Billed Weight | Shipper / Origin | Consignee / Destination |
|--------------------------------|-----------|-----------|------------|-----|-----------------|---------------|--|---|
| GPK000045422 | YVR | YYC | 11/21/2018 | 1 | 3 | 4 | REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5 | ALVAND NILOO 31 DISCOVERY RIDGE RIS CALGARY, AB T3H 4R2 |

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

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

Ground
Ship Reference: 75467207
Pcs: 1, L: 17, W: 13, H: 1

Total Charges (in USD) \$11.07

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|--------------|-----|-----|------------|---|---|---|--|--|
| GPK000045423 | YVR | YYC | 11/21/2018 | 1 | 3 | 4 | REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5 | IRANPOUR SARA 75 ROYAL BIRCH CIR CALGARY, AB T3G 5R2 |
|--------------|-----|-----|------------|---|---|---|--|--|

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

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

Ground
Ship Reference: 75951277
Pcs: 1, L: 17, W: 13, H: 1

Total Charges (in USD) \$11.07

| | | | | | | | | |
|--------------|-----|-----|------------|---|---|---|--|--|
| GPK000045424 | YVR | YYC | 11/21/2018 | 1 | 4 | 4 | REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5 | TAO PHONG 22 SLOPES GROVE SW CALGARY, AB T3H 3Y7 |
|--------------|-----|-----|------------|---|---|---|--|--|

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

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

Ground
Ship Reference: 15467927
Pcs: 1, L: 17, W: 13, H: 1

Total Charges (in USD) \$11.07

| | | | | | | | | |
|--------------|-----|-----|------------|---|---|---|--|---|
| GPK000045425 | YVR | YYC | 11/21/2018 | 1 | 3 | 3 | REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5 | ADEIPE ADEWUNMI 4019 79 STREET NW CALGARY, AB T3B 2N9 |
|--------------|-----|-----|------------|---|---|---|--|---|

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

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

Ground
Ship Reference: 45902127
Pcs: 1, L: 17, W: 13, H: 1

Total Charges (in USD) \$11.07

Invoice date:
Account number:
Invoice number:

Dec 05, 2018
6633265BILL
A1504932

Your Invoice Details (Cont.)

| Shipment Identification Number | Orig. Zn. | Dest. Zn. | Ship Date | Pcs | Declared Weight | Billed Weight | Shipper / Origin | Consignee / Destination |
|--------------------------------|-----------|-----------|------------|-----|-----------------|---------------|--|---|
| GPK000045427 | YVR | YYC | 11/21/2018 | 1 | 1 | 2 | REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5 | TRAN KIM 27 CORTINA WAY SOUTH CALGARY, AB T3H 0B7 |

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

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

Ground
Ship Reference: 25904947
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$11.05

| | | | | | | | | |
|--------------|-----|-----|------------|---|---|---|--|--|
| GPK000045428 | YVR | YYC | 11/21/2018 | 1 | 7 | 7 | REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5 | WOOLSEY IRINA 397 DISCOVERY RIDGE BL CALGARY, AB T3H 5T7 |
|--------------|-----|-----|------------|---|---|---|--|--|

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

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

Ground
Ship Reference: 85941177
Pcs: 1, L: 17, W: 13, H: 1

Total Charges (in USD) \$11.90

| | | | | | | | | |
|--------------|-----|-----|------------|---|---|---|--|--|
| GPK000045429 | YVR | YVR | 11/21/2018 | 1 | 6 | 6 | REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5 | DEVON WOLFE 2233 Quail Run Drive Kelowna, BC V1V 2S4 |
|--------------|-----|-----|------------|---|---|---|--|--|

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

Rate Total \$7.01
Fuel Surcharge \$1.82
Residential Area \$1.25

Ground
Ship Reference: PADJdLR5EV8
Pcs: 1, L: 23, W: 7, H: 6

Total Charges (in USD) \$10.08

| | | | | | | | | |
|--------------|-----|-----|------------|---|---|---|--|---|
| GPK000045430 | YVR | YXE | 11/21/2018 | 1 | 6 | 6 | REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5 | AAFKE FAHR 304 - 235 EVERGREEN SQ SASKATOON, SK S7W 0T9 |
|--------------|-----|-----|------------|---|---|---|--|---|

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

Rate Total \$8.15
Fuel Surcharge \$2.07
Residential Area \$1.25

Ground
Ship Reference: PADJiQz1e8w
Pcs: 1, L: 23, W: 7, H: 6

Total Charges (in USD) \$11.47

Invoice date:
Account number:
Invoice number:

Dec 05, 2018
6633265BILL
A1504932

Your Invoice Details (Cont.)

| Shipment Identification Number | Orig. Zn. | Dest. Zn. | Ship Date | Pcs | Declared Weight | Billed Weight | Shipper / Origin | Consignee / Destination |
|--------------------------------|-----------|-----------|------------|-----|-----------------|---------------|--|---|
| GPK000045431 | YVR | YVR | 11/21/2018 | 1 | 6 | 6 | REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5 | ROBIN JAHNKE 102-101 KLAHANIE DRIVE PORT MOODY, BC V3H 0C |

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

Rate Total

\$6.77

Fuel Surcharge

\$1.49

Ground

Ship Reference: PADJi2P6VzQ

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

Total Charges (in USD)

\$8.26

| | | | | | | | | |
|--------------|-----|-----|------------|---|---|---|--|--|
| GPK000045432 | YVR | --- | 11/21/2018 | 1 | 6 | 6 | REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5 | JOANNE LAI 801-2378 ALPHA AVENUE BURNABY, BC V5C 0K2 |
|--------------|-----|-----|------------|---|---|---|--|--|

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

Rate Total

\$6.77

Fuel Surcharge

\$1.49

Ground

Ship Reference: PADJdEEacJY

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

Total Charges (in USD)

\$8.26

| | | | | | | | | |
|--------------|-----|-----|------------|---|---|---|--|--|
| GPK000045433 | YVR | YYZ | 11/21/2018 | 1 | 2 | 4 | REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5 | CLARISSA C. 7461 CONSERVATION ROA GUELPH, ON N1H 6J2 |
|--------------|-----|-----|------------|---|---|---|--|--|

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

Rate Total

\$13.38

Fuel Surcharge

\$2.94

Express

Ship Reference: PADJZMBuQ6s

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

Total Charges (in USD)

\$16.32

| | | | | | | | | |
|--------------|-----|-----|------------|---|---|----|--|---|
| GPK000045434 | YVR | YUL | 11/21/2018 | 1 | 4 | 22 | REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5 | MARIA MELLOR 2981 ST-CHARLES KIRKLAND, QC H9H 3B5 |
|--------------|-----|-----|------------|---|---|----|--|---|

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

Rate Total

\$42.31

Fuel Surcharge

\$9.31

Express

Ship Reference: PADJbEWCdOM

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

Total Charges (in USD)

\$51.62

| | | | | | | | | |
|--------------|-----|-----|------------|---|---|---|--|---|
| GPK000045435 | YVR | YYZ | 11/21/2018 | 1 | 2 | 2 | REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5 | MELISSA STOLTZ DEEN 7791 6TH LINE DRAYTON, ON N0G 1P0 |
|--------------|-----|-----|------------|---|---|---|--|---|

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

Rate Total

\$10.10

Fuel Surcharge

\$2.22

Express

Ship Reference: PADJevXUa_M

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

Total Charges (in USD)

\$12.32

Invoice date:
Account number:
Invoice number:

Dec 05, 2018
6633265BILL
A1504932

Your Invoice Details (Cont.)

| Shipment Identification Number | Orig. Zn. | Dest. Zn. | Ship Date | Pcs | Declared Weight | Billed Weight | Shipper / Origin | Consignee / Destination |
|--------------------------------|-----------|-----------|------------|-----|-----------------|---------------|--|--|
| GPK000045436 | YVR | YOW | 11/21/2018 | 1 | 1 | 4 | REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5 | VeRONIQUE GAGNON 30 RUE KATIMAVIK GATINEAU, QC J9J 2B8 |

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

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

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

Total Charges (in USD) \$17.85

| | | | | | | | | |
|--------------|-----|-----|------------|---|---|---|--|--|
| GPK000045437 | YVR | YUL | 11/21/2018 | 1 | 1 | 4 | REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5 | NATHAN AeL BeRUBe 5248 RUE DE GASPe APP. SHERBROOKE, QC J1N 2E |
|--------------|-----|-----|------------|---|---|---|--|--|

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

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

Express
Ship Reference: PADJYvgQb4o
Pcs: 1, L: 8, W: 5, H: 3

Total Charges (in USD) \$17.85

| | | | | | | | | |
|--------------|-----|-----|------------|---|---|---|--|---|
| GPK000045438 | YVR | YYZ | 11/21/2018 | 1 | 2 | 3 | REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5 | SHAWNA DAROU #102-822 RICHMOND ST W Toronto, ON M6J 1C9 |
|--------------|-----|-----|------------|---|---|---|--|---|

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

Rate Total \$11.74
Fuel Surcharge \$2.58

Express
Ship Reference: PADJd17jvFQ
Pcs: 1, L: 8, W: 5, H: 3

Total Charges (in USD) \$14.32

| | | | | | | | | |
|--------------|-----|-----|------------|---|---|---|--|--|
| GPK000045439 | YVR | YYC | 11/21/2018 | 1 | 1 | 2 | REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5 | KRISTELL COURT 125 CRANARCH COURT SE CALGARY, AB T3M 0S6 |
|--------------|-----|-----|------------|---|---|---|--|--|

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

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

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

Total Charges (in USD) \$11.05

Invoice date:
Account number:
Invoice number:

Dec 05, 2018
6633265BILL
A1504932

Your Invoice Details (Cont.)

| Shipment Identification Number | Orig. Zn. | Dest. Zn. | Ship Date | Pcs | Declared Weight | Billed Weight | Shipper / Origin | Consignee / Destination |
|--------------------------------|-----------|-----------|------------|-----|-----------------|---------------|--|---|
| GPK000045440 | YVR | YVR | 11/21/2018 | 1 | 1 | 1 | 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

\$6.74

Fuel Surcharge

\$1.48

Ground

Ship Reference: PADJGOKOZc

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

Total Charges (in USD)

\$8.22

| | | | | | | | | |
|--------------|-----|-----|------------|---|---|---|--|--|
| GPK000045441 | YVR | YYZ | 11/21/2018 | 1 | 3 | 4 | REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5 | STEPHANIE DUNN 56 SPENCER ST Bracebridge, ON P1L 1E2 |
|--------------|-----|-----|------------|---|---|---|--|--|

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

Rate Total

\$13.38

Fuel Surcharge

\$3.22

Residential Area

\$1.25

Express

Ship Reference: PADJQXkiC0

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

Total Charges (in USD)

\$17.85

| | | | | | | | | |
|--------------|-----|-----|------------|---|---|---|--|--|
| GPK000045442 | YVR | YYZ | 11/21/2018 | 1 | 5 | 5 | REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5 | WILLIAM TAUSKELA 24 FLORENCE ST HAMILTON, ON L8R 1W4 |
|--------------|-----|-----|------------|---|---|---|--|--|

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

Rate Total

\$15.02

Fuel Surcharge

\$3.58

Residential Area

\$1.25

Express

Ship Reference: PADJiQ_1cpQ

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

Total Charges (in USD)

\$19.85

| | | | | | | | | |
|--------------|-----|-----|------------|---|---|---|--|--|
| GPK000045443 | YVR | YYZ | 11/21/2018 | 1 | 2 | 3 | REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5 | DAVID SCHWEYER 35 BROOKFIELD BOULEVA DUNNVILLE, ON N1A 3G2 |
|--------------|-----|-----|------------|---|---|---|--|--|

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

Rate Total

\$7.77

Fuel Surcharge

\$1.98

Residential Area

\$1.25

Ground

Ship Reference: 381930-388587-1542469240

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

Total Charges (in USD)

\$11.00

Invoice date:
Account number:
Invoice number:

Dec 05, 2018
6633265BILL
A1504932

Your Invoice Details (Cont.)

| Shipment Identification Number | Orig. Zn. | Dest. Zn. | Ship Date | Pcs | Declared Weight | Billed Weight | Shipper / Origin | Consignee / Destination |
|--------------------------------|-----------|-----------|------------|-----|-----------------|---------------|--|--|
| GPK000045444 | YVR | YVR | 11/21/2018 | 1 | 2 | 3 | REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5 | PATTY KILOH 20470 4 AVENUE LANGLEY, BC V2Z 1V4 |

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

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

Ground
Ship Reference: 381675-388332-1542420675
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$9.48

| | | | | | | | | |
|--------------|-----|-----|------------|---|---|---|--|--|
| GPK000045445 | YVR | YQM | 11/21/2018 | 1 | 3 | 3 | REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5 | ANN LANDRY 1145 PICOT AVE APARTME BATHURST, NB E2A 4T7 |
|--------------|-----|-----|------------|---|---|---|--|--|

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

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

Ground
Ship Reference: 381662-388319-1542419244
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$11.35

| | | | | | | | | |
|--------------|-----|-----|------------|---|---|---|--|---|
| GPK000045446 | YVR | YVR | 11/21/2018 | 1 | 2 | 2 | REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5 | ADRIANNE HAYNES 120 - DELAIR ROAD ABBOTSFORD, BC V3G 2W |
|--------------|-----|-----|------------|---|---|---|--|---|

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

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

Ground
Ship Reference: 381300-387957-1542355673
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$9.44

| | | | | | | | | |
|--------------|-----|-----|------------|---|---|---|--|---|
| GPK000045447 | YVR | YYZ | 11/21/2018 | 1 | 2 | 2 | REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5 | ANNA-MARIE BAIN 245 PINEGLEN CRES KITCHENER, ON N2R 0G2 |
|--------------|-----|-----|------------|---|---|---|--|---|

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

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

Ground
Ship Reference: 382468-389125-1542565557
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$11.07

Invoice date:
Account number:
Invoice number:

Dec 05, 2018
6633265BILL
A1504932

Your Invoice Details (Cont.)

| Shipment Identification Number | Orig. Zn. | Dest. Zn. | Ship Date | Pcs | Declared Weight | Billed Weight | Shipper / Origin | Consignee / Destination |
|--------------------------------|-----------|-----------|------------|-----|-----------------|---------------|--|---|
| GPK000045448 | YVR | YYC | 11/21/2018 | 1 | 2 | 3 | REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5 | HAROLD POTTS 15 LAMB CLOSE RED DEER, AB T4R 3B7 |

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

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

Ground
Ship Reference: 382025-388682-1542483497
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$11.07

| | | | | | | | | |
|--------------|-----|-----|------------|---|---|---|--|--|
| GPK000045449 | YVR | YYZ | 11/21/2018 | 1 | 2 | 2 | REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5 | JANNA GUIDO 15025 Old Simcoe Road Port Perry, ON L9L 1K4 |
|--------------|-----|-----|------------|---|---|---|--|--|

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

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

Ground
Ship Reference: 382490-389147-1542568864
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$11.02

| | | | | | | | | |
|--------------|-----|-----|------------|---|---|---|--|--|
| GPK000045450 | YVR | YUL | 11/21/2018 | 1 | 2 | 2 | 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: 381422-388079-1542385780
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$11.07

| | | | | | | | | |
|--------------|-----|-----|------------|---|---|---|--|---|
| GPK000045451 | YVR | YYJ | 11/21/2018 | 1 | 3 | 3 | REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5 | MARGARET GOODWIN 308-3240 GLASGOW AVEN VICTORIA, BC V8X 1M2 |
|--------------|-----|-----|------------|---|---|---|--|---|

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

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

Ground
Ship Reference: 381794-388451-1542440970
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$9.74

Invoice date:
Account number:
Invoice number:

Dec 05, 2018
6633265BILL
A1504932

Your Invoice Details (Cont.)

| Shipment Identification Number | Orig. Zn. | Dest. Zn. | Ship Date | Pcs | Declared Weight | Billed Weight | Shipper / Origin | Consignee / Destination |
|--------------------------------|-----------|-----------|------------|-----|-----------------|---------------|--|--|
| GP000045452 | YVR | YYC | 11/21/2018 | 1 | 3 | 4 | REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5 | DIANNE POOHKAY 816 STATION MAIN Eckville, AB T0M 0X0 |

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

Rate Total

\$7.82

Fuel Surcharge

\$1.72

Ground

Ship Reference: 381746-388403-1542431159

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

Total Charges (in USD)

\$9.54

| | | | | | | | | |
|-------------|-----|-----|------------|---|---|---|--|---|
| GP000045453 | YVR | YUL | 11/21/2018 | 1 | 3 | 4 | REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5 | GERMAINE THERRIALT 4600 PROMENADE PATON LAVAL, QC H7W 3X8 |
|-------------|-----|-----|------------|---|---|---|--|---|

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

Rate Total

\$7.82

Fuel Surcharge

\$2.00

Residential Area

\$1.25

Ground

Ship Reference: 382517-389174-1542573010

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

Total Charges (in USD)

\$11.07

| | | | | | | | | |
|-------------|-----|-----|------------|---|---|---|--|---|
| GP000045454 | YVR | YYC | 11/21/2018 | 1 | 3 | 3 | REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5 | ANGELA CLEMENTS 200232025 48 STREET EAS FOOTHILLS, AB T1S 3A1 |
|-------------|-----|-----|------------|---|---|---|--|---|

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

Rate Total

\$7.82

Fuel Surcharge

\$2.00

Residential Area

\$1.25

Ground

Ship Reference: 382034-388691-1542484452

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

Total Charges (in USD)

\$11.07

| | | | | | | | | |
|-------------|-----|-----|------------|---|---|---|--|---|
| GP000045455 | YVR | YYC | 11/21/2018 | 1 | 2 | 2 | REICHLING PRESS INC. 3700 JERICO RD RICHMOND, BC V7B 1M5 | SHERI MACARDY 61 762 HERITAGE BLVD W LETHBRIDGE, AB T1K 1L5 |
|-------------|-----|-----|------------|---|---|---|--|---|

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

Rate Total

\$7.81

Fuel Surcharge

\$1.99

Residential Area

\$1.25

Ground

Ship Reference: SB8114640061

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

Total Charges (in USD)

\$11.05

Invoice date:
Account number:
Invoice number:

Dec 05, 2018
6633265BILL
A1504932

Your Invoice Details (Cont.)

| Shipment Identification Number | Orig. Zn. | Dest. Zn. | Ship Date | Pcs | Declared Weight | Billed Weight | Shipper / Origin | Consignee / Destination |
|--------------------------------|-----------|-----------|------------|-----|-----------------|---------------|---|---|
| GP000045456 | YVR | YYZ | 11/21/2018 | 1 | 3 | 3 | REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5 | ROSALYNNE OUELLETTE 8475 8TH CONCESSION AMHERSTBURG, ON N0R 1 |

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

Rate Total

\$7.77

Fuel Surcharge

\$1.71

Ground

Ship Reference: 382114-388771-1542496820

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

Total Charges (in USD)

\$9.48

| | | | | | | | | |
|-------------|-----|-----|------------|---|---|---|---|---|
| GP000045457 | YVR | YYC | 11/21/2018 | 1 | 1 | 1 | REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5 | ANITA CATELLIER 809 Ascension Bay Calgary, AB T1X 1P7 |
|-------------|-----|-----|------------|---|---|---|---|---|

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

Rate Total

\$7.82

Fuel Surcharge

\$2.00

Residential Area

\$1.25

Ground

Ship Reference: 381725-388382-1542426839

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

Total Charges (in USD)

\$11.07

| | | | | | | | | |
|-------------|-----|-----|------------|---|---|---|---|--|
| GP000045458 | YVR | YYZ | 11/21/2018 | 1 | 3 | 3 | REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5 | SANDRA BLAIR 3490 YPRES AVE. Windsor, ON N8W 5H1 |
|-------------|-----|-----|------------|---|---|---|---|--|

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

Rate Total

\$7.77

Fuel Surcharge

\$1.98

Residential Area

\$1.25

Ground

Ship Reference: SB8113922345

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

Total Charges (in USD)

\$11.00

| | | | | | | | | |
|-------------|-----|-----|------------|---|---|---|---|--|
| GP000045459 | YVR | YYZ | 11/21/2018 | 1 | 1 | 2 | REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5 | DINA GHOBRIAL 1226 RIVER ROAD WEST WASAGA BEACH, ON L9Z 2W7 |
|-------------|-----|-----|------------|---|---|---|---|--|

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

Rate Total

\$7.78

Fuel Surcharge

\$1.99

Residential Area

\$1.25

Ground

Ship Reference: SB8113897618

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

Total Charges (in USD)

\$11.02

Invoice date:
Account number:
Invoice number:

Dec 05, 2018
6633265BILL
A1504932

Your Invoice Details (Cont.)

| Shipment Identification Number | Orig. Zn. | Dest. Zn. | Ship Date | Pcs | Declared Weight | Billed Weight | Shipper / Origin | Consignee / Destination |
|--------------------------------|-----------|-----------|------------|-----|-----------------|---------------|---|--|
| GPK000045460 | YVR | YWG | 11/21/2018 | 1 | 2 | 2 | REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5 | BARB MANSON 1201 9TH STREET NORTH KENORA, ON P9N 2T6 |

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

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

Ground
Ship Reference: 381928-388585-1542469074
Pcs: 1, L: 14, W: 10, H: 1

Total Charges (in USD) \$11.54

| | | | | | | | | |
|--------------|-----|-----|------------|---|---|---|---|---|
| GPK000045461 | YVR | YYZ | 11/21/2018 | 1 | 1 | 4 | REICHLING PRESS INC. 3700 JERICHO RD RICHMOND, BC V7B 1M5 | CARLOS OLIVEIRA 1894 LAKE SHORE BLVD. E TORONTO, ON M4L 6S8 |
|--------------|-----|-----|------------|---|---|---|---|---|

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

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

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

Total Charges (in USD) \$17.85

| | | | | | | | | |
|----------------|-----|-----|------------|---|---|---|--|--|
| GPK000045266AC | YYC | YYC | 11/20/2018 | 1 | 0 | 1 | CHOY VERONICA 9 AVE SW CALGARY, AB T2P 3V4 | VERONICA CHOY 9 AVE SW CALGARY, AB T2P 3V4 |
|----------------|-----|-----|------------|---|---|---|--|--|

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

Rate Total \$0.00
Address Change \$8.10

Address Correction
Ship Reference: 65902107

Total Charges (in USD) \$8.10

| | | | | | | | | |
|----------------|-----|-----|------------|---|---|---|--|--|
| GPK000045283AC | YYC | YYC | 11/20/2018 | 1 | 0 | 1 | CHOY VERONICA 9 AVE SW CALGARY, AB T2P 3V4 | VERONICA CHOY 9 AVE SW CALGARY, AB T2P 3V4 |
|----------------|-----|-----|------------|---|---|---|--|--|

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

Rate Total \$0.00
Address Change \$8.10

Address Correction
Ship Reference: 35907367

Total Charges (in USD) \$8.10

| | | | | | | | | |
|----------------|-----|-----|------------|---|---|---|--|--|
| GPK000045398AC | YVR | YVR | 11/21/2018 | 1 | 0 | 1 | THENUKA KARUNARATNE WEST 14TH AVENUE VANCOUVER, BC V6J 2J1 | THENUKA KARUNARATNE 14TH AVE W VANCOUVER, BC V6J 2J1 |
|----------------|-----|-----|------------|---|---|---|--|--|

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

Rate Total \$0.00
Address Change \$8.10

Address Correction
Ship Reference: PADJMKTx4F4

Total Charges (in USD) \$8.10

Invoice date:
Account number:
Invoice number:

Dec 05, 2018
6633265BILL
A1504932

Your Invoice Details (Cont.)

| Shipment Identification Number | Orig. Zn. | Dest. Zn. | Ship Date | Pcs | Declared Weight | Billed Weight | Shipper / Origin | Consignee / Destination |
|--------------------------------|-----------|-----------|------------|-----|-----------------|---------------|---|---|
| GPK000045446AC | YVR | YVR | 11/21/2018 | 1 | 0 | 1 | ADRIANNE HAYNES - DELAIR ROAD ABBOTSFORD, BC V3G 2W | ADRIANNE HAYNES - DELAIR RD ABBOTSFORD, BC V3G 2W |

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

Rate Total

\$0.00

Address Change

\$8.10

Address Correction

Ship Reference: 381300-387957-1542355673

Total Charges (in USD)

\$8.10

| | | | | | | | | |
|----------------|-----|-----|------------|---|---|---|--|---|
| GPK000045288AC | YYC | YYC | 11/20/2018 | 1 | 0 | 1 | LAW WINNIE COUGAR RIDGE DRIVE SO CALGARY, AB T3H 0J2 | LAW WINNIE COUGAR RIDGE DR SW CALGARY, AB T3H 0J2 |
|----------------|-----|-----|------------|---|---|---|--|---|

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

Rate Total

\$0.00

Address Change

\$8.10

Address Correction

Ship Reference: 65905987

Total Charges (in USD)

\$8.10

| | | | | | | | | |
|----------------|-----|-----|------------|---|---|---|---|---|
| GPK000045660AC | YYC | YYC | 11/26/2018 | 1 | 0 | 1 | STACEY MILLER MCKENZIE LAKE MANOR S CALGARY, AB T2Z 1Y1 | STACEY MILLER MCKENZIE LAKE MANOR S CALGARY, AB T2Z 1Y1 |
|----------------|-----|-----|------------|---|---|---|---|---|

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

Rate Total

\$0.00

Address Change

\$8.10

Address Correction

Ship Reference: PADJ1XT-oKQ

Total Charges (in USD)

\$8.10

| | | | | | | | | |
|----------------|-----|-----|------------|---|---|---|---|---|
| GPK000045670AC | YYZ | YYZ | 11/26/2018 | 1 | 0 | 1 | JACOB BROST ELLENDAL DR NORTH BAY, ON P1B 8X6 | JACOB BROST ELLENDAL DR NORTH BAY, ON P1B 8X6 |
|----------------|-----|-----|------------|---|---|---|---|---|

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

Rate Total

\$0.00

Address Change

\$8.10

Address Correction

Ship Reference: PADJ1bGFLS0

Total Charges (in USD)

\$8.10

Invoice Total**\$3,594.84****Shipments: 267****Weight: 1263****Pieces: 291**