



Design • RETAIL DISPLAY SOLUTIONS • Build

CANADA OFFICE: TRAITECH INDUSTRIES INC.  
100 Four Valley Drive, Unit C,  
Vaughan, ON L4K 4T9

USA OFFICE: TRAITECH (USA) INDUSTRIES INC.  
5143 Commercial Way,  
Spring Hill, FL. 34606

Tel: 905-695-2800 Toll Free: 877-872-4835 Fax: 905-695-0737  
info@traitech.com

Invoice # 116840

Invoice Date: June 28, 2019

Customer: LOBBIL

Bill To:

Loblaws Inc.  
101 Weston Street  
Winnipeg MB R3E 2T4

Ship To:

Bergen's No Frills Store # 3461  
1020 10th Street West  
Owen Sound ON N4K 5S1

7700083303

Phone (519) 372-9785

Contact: PRODUCE DEPARTMENT (519) 372-9785

| PO Number   | Order #     | Order Date | Salesperson | Ship Via     | Payment Terms | F.O.B.     | Reference |
|-------------|-------------|------------|-------------|--------------|---------------|------------|-----------|
| 4500447140  | 00716978-0  | 24-Jun-19  | Pete Slight | Rush Freight | Net 60 days   | OUR DOCK   | XT-109BLK |
| Part Number | Description | UoM        | Ordered     | Shipped      | B/O           | Unit Price | Amount    |

VENDOR # 4000020

PROJECT NO: 1.0006521

|           |                           |    |     |     |  |         |            |
|-----------|---------------------------|----|-----|-----|--|---------|------------|
| XT-109BLK | Rect.Tray 16x16.5x4 #8577 | EA | 120 | 120 |  | \$20.93 | \$2,511.60 |
|-----------|---------------------------|----|-----|-----|--|---------|------------|

Net Amount \$2,511.60

Freight \$235.00

H.S.T - Ontario - 13% \$357.06

Cdn Dollars Total Due \$3,103.66

GST/HST Number: 12830 2346

California Trays(R) is a registered trademark of Traitech Industries Inc.

5149189764

# Purchase Order

Loblaws Inc.  
1 President's Choice Circle  
Brampton, ON  
L6Y 5S5

Purchase Order No: 4500447140

Date Ordered: 06/24/2019 (MM/DD/YYYY)

Delivery Date: 07/03/2019

Project No: 1.0006521

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Vendor GST#128302346RT0001 PST#  
4000020

Traitech Industries Inc  
C-100 Four Valley Dr.,  
Vaughan, Ontario,  
L4K 4T9, Canada  
Phone: 9056952800  
Fax: 9056950737

Bill To (identify Purchase Order No. on Invoices)

Loblaws Inc.  
101 Weston Street  
Winnipeg, MB  
R3E 2T4, CA  
ATTN: LPL MIRO PROCESSING  
Project number: 1.0006521  
Person responsible: Mike Burnell

## Ship-To

Store/Customer # 3461

Bergen's NF Owen Sound  
1020 10th St W  
Owen Sound, ON  
N4K 5S1, CA  
Phone: 5193729785

Routing: ZID Direct No C.O.D

Payment Terms: NT60

Currency: CAD

Collective Number:

Our Reference:

| Line No. | Delivery Dept. | Article No. | Article Desc/ Vend Art Des  | QTY | UoM | Price   | Sub-Total  | GST/HST    | PST/QST | Total      |
|----------|----------------|-------------|---|-----|-----|---------|------------|------------|---------|------------|
| 00010    | 36-PRODUCE     | 2578        | TABLE TRAY 16"X18"X4" (NF) RECTANGULAR<br>Vendor material No: XT-109BLK | 120 | EA  | \$20.93 | \$2,511.60 | \$326.51   | \$0.00  | \$2,838.11 |
|          |                |             |   |     |     |         | Sub-total  | \$2,511.60 |         |            |
|          |                |             |   |     |     |         | GST/HST    | \$326.51   |         |            |
|          |                |             |   |     |     |         | PST/QST    | \$0.00     |         |            |
|          |                |             |   |     |     |         | TOTAL      | \$2,838.11 |         |            |

Requested By: Kimberly Laflamme Tel# (905) 459-2500

Authorized By: Jean Webster