Po: 4300452734

A'RMOUR TRANSPORT INC

350 ENGLISH DRIVE MONCTON, NB E1E 3Y9 PHONE: 506-857-0205 HST REG. NO. 102125085RT0001

INVOICE

FREIGHT BILL# 04720841

FREIGHT BILL DATE

BILL TO

0030033 LOBLAWS INC 19 LAKESIDE PARK DRIVE SHUNTING/MISCELLANEOUS LAKESIDE NS **B3T1L9**

SHIPPER

0005718 ARMOUR TRANSPORT INC 689 EDINBURGH DRIVE MONCTON NB E1E 2L4

CONSIGNEE

0005718 ARMOUR TRANSPORT INC 689 EDINBURGH DRIVE MONCTON NB E1E 2L4

PICKUP DATE	DELIVERY DATE	BOL#	PO#	SHIPPERS#	TRACKING#	INTERLINE#	TRAILER
04/21/2019	04/27/2019		SHUNTINGP5WK1				

DESCRIPTION	PCS.	ACTUAL WGT	RATED WGT	RATE	CHARGES
SHUNT CHARGES FUEL SURCHARGE	13	53,000 LB	53,000 LB	41.1700 0.2236	\$535.21 \$119.67

NOTES

SHUNTING CHARGES FOR WEEK OF APRIL 21TO APR 27, 2019 FRENETTE - 0 CALEDONIA - 10.75 **MATRIX - 2,25**

TTL HOURS 13.00 @ \$41.17

le5le00le5 = 535.21 le720153 = 119.67

SUB TOTAL: HST 15.00%: \$654.88 \$98.23

\$0.00

PAYMENTS RECEIVED:

AMOUNT DUE

\$753.11