

Ocean TRAILER

Remit Payment To: Ocean Trailer
9076 River Road
Delta, BC V4G 1B5

(A Division of C. Keay Investments Ltd.)

415 LUCAS AVENUE BOX 58, GROUP 200, RR#2 WINNIPEG, MB

PAGE NO.	INVOICE NO.	APPLY TO	INVOICE DATE M D Y	CUSTOMER NO.
	A79813		10-30-18	W0734
INVOICE				951841
				WORK ORDER NO.

Toll Free: 1-800-891-8858 Tel: 604-940-0210 Fax: 604-940-0610
www.oceantrailer.com

SOLD TO
W0734
LOBLAWS INC.
ATTN: KERRY LARKIN
101 WESTON ST.
WINNIPEG, MB R3E 2T4
PO4300420640

SHIP TO
LOBLAWS INC.
ATTN: KERRY LARKIN
101 WESTON ST.
WINNIPEG, MB R3E 2T4

OVERDUE INVOICES ARE SUBJECT TO 2% INTEREST CHARGE PER MONTH, COMPOUNDED MONTHLY (26.82% PER ANNUM EFFECTIVE RATE)

GST NO. 121956338

DATE SHIPPED M D Y	PURCHASE ORDER #	SHIP VIA	LOCATION	SALESPERSON	TERMS	WORK COMPLETED M D Y
10-30-18	4300420640	P.O. REQUIRED	08	Z6	N30 1	10-30-18

ITEM NO.	DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT PRICE	EXTENSION	TAX
TDA53	<p>VAN DRY 53' T/A AIR Unit number: 42429 Ext Serial#: 1GRAA06242B069006 MeterRd: 2,044</p> <p>2002 GREAT DANE DRY VAN, PLATE: SR-44-60 DATE WORK PERFORMED OCT 23/18</p> <p>CAUSE: LOAD OR FORKLIFT DAMAGED PLYWOOD COMPLAINT: DEBRIS CAN COLLECT IN THE WALL CORRECTION: REPLACE 2 DAMAGED PIECES OF PLYWOOD AT THE REAR ON R/SIDE PARTS: AS PER QUOTE LABOUR: AS PER QUOTE</p> <p>*IF YOU'VE HAD ANY WHEEL END WORK AND/OR SUSPENSION WORK *PERFORMED, YOU MUST RETORQUE TO SPECIFICATIONS WITHIN *100-150 KM.</p> <p>***OCEAN TRAILER AND ITS AFFILIATES ACCEPT NO ***RESPONSIBILITY FOR CUSTOMERS OR OTHER'S EQUIPMENT ***OR CARGO LEFT AT ANY OF OUR FACILITIES. ANY EQUIPMENT ***OR CARGO LEFT WILL BE DONE SO AT THE RISK OF IT'S ***OWNER.</p>					
	DAMAGE REPAIR	1	1	130.70	130.70	B

SUBTOTAL	GST	PST	INVOICE NO.	INVOICE TOTAL
130.70	6.54	10.46	A79813	147.70

WHITE - CUSTOMER

CANARY - ACCOUNTING