

P.O. Box 871
Alliston, ON L9R 1W1

INVOICE DATE	February 2, 2019
INVOICE NO.	PROD-1905

BILL TO:	LOBLAWS INC. 1105 FOUNTAIN STREET N. CAMBRIDGE, ONTARIO N3E 1A2 ATTN: INBOUND TRANSPORT FINANCE	SEND REMITTANCE TO: BOX 871 ALLISTON, ONTARIO L9R 1W1	
UNLOADING WEEK # <u>5</u> W/O <u>February 2, 2019</u>			
	Billed Revised 933.429 0 PALLETS \$ 6,067.29 TOTAL 175 176 TRUCKS \$ 20,125.00 TOTAL 14 0 CONTAINER \$ 3,640.00 TOTAL 0 0 EXTRA CHGS \$ - TOTAL		\$ 6,534.00 \$ 20,125.00 \$ 3,640.00 \$ -
HST (R12997227-0001)			
			Sub-Total
			\$ 30,299.00
			HST 13%
			\$ 3,938.87
			TOTAL
			\$ 34,237.87

Loblaw Use		OPDI V# 4019158	
		Qty	Amount
PALLETS	\$ 7.00 EACH	933.429	\$ 6,534.00
TRUCK	TOTAL	176	\$ 20,125.00
CONTAINER	TOTAL	14	\$ 3,640.00
Extra charges	TOTAL	0	\$ -
	Sub-Total	Sub-total	\$ 30,299.00
	HST	HST 13%	\$ 3,938.87
	Total	Total	\$ 34,237.87
		\$	34,237.87

Note (if any deductions are processed):
Please review each tab sheet for
reasons.

Revised April 27, 2018