O.P.D.I. LOGISTICS

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

MAR 0 7 2019

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

MAPLEGROVE UNLOADING PRODUCE

BILL TO:	LOBLAW					SEND REMITTANCE TO:						
	1105 FOUNTAIN STREET N. CAMBRIDGE, ONTARIO						BOX 871					
							ALLISTON,	ONTARIO		0		
	N3E 1A2					L9R 1W1						
	ATTN:	INBOUND	TRANSPO	RT FINANCE								
			UNL	OADING WEEK #		<u>5</u>		W/O	February 2, 2019			
		Billed	Revised									
	*	933.429	0	PALLETS	\$ (6 067 29	TOTAL					0.504.00
		175	176	TRUCKS							9	6,534.00
		14	0	CONTAINER							9	20,125.00
1		0	0	EXTRA CHGS			TOTAL				\$	3,640.00
HST (R1299722	7-0001)											
				-						Sub-Total	\$	30,299.00
										HST 13%	\$	3,938.87
1.55 8.31 1								TOTAL	\$	34,237.87		

Loblaw Use	OPDI V# 4019158	TO THE WAS DEBUS OF THE PARTY O								
			ng Atour Labor	Qty		Amount				
PALLETS	\$ 7.00 EACH			933.429	\$	6,534.00				
TRUCK	TOTAL	19 8		176	\$	20,125.00				
CONTAINER	TOTAL			14	\$	3,640.00				
Extra charges	TOTAL	10.30 10 10 10 10 10 10 10 10 10 10 10 10 10		0	\$	Carlo and American				
	Sub-Total	in State		Sub-total	\$	30,299.00				
	HST	3% 0		HST 13%	\$	3,938.87				
	Total		STUDENTIAL PROPERTY.	Total	\$ -	34,237.87				
			\$	34,237.87						

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

Revised April 27, 2018

Phone: 705-435-6902

Watt: 1-800-494-6025

Fax: 705-435-3034