

09:02 sys



Signode Canada 241 Gough Rd Markham, ON L3R 5B3

Tel: (905)479-9754 Fax: (905)479-4869

 Order #
 7182592-00

 Request Date
 14-JUL-2020

 PO #
 120579

 PO Date
 14-JUL-2020

 Freight Terms
 COLLECT

 Page #
 1

 Ship Point
 Signode - Markham

 Via
 Pick Up

10-AUG-2020

Instructions	LIZ BRUNO
FOB	Shipping Point

Net 60 Days

Shipped Date Terms

Bill To	Advance Shipping Supplies Unit 2	Ship To	Advance Shipping Supplies Unit 2
6007	5655 Kennedy Rd Mississauga, ON L4Z 3E1	00	5655 Kennedy Rd Mississauga, ON L4Z 3E1
	Tel: (905)568-4000 Fax: (905)568-4020		Tel: (905)568-4000 Fax: (905)568-4020

Line	Product		Bin	Quantity	Quantity	Quantity to	Qty	Shipped/	#Skids/
#	And Description	Cross Reference	Location	Ordered	B.O.	Be Picked	ÚМ	Received	Cartons
	Taken by San Gin Placed By EMAII	L							
	PARTS: PPD & CHARGE								
	TOOL REPAIR: PUROLATOR	ACCT# 2111092							
	CONSUMABLE: PREPAID								
	************	******	******						
1	8080-2640-0001		E /12/H /	10.00	0.00	10.00	Each		
	Cut Wire Assembly								
	REPLACES PART # 001022	223							
	* *******	*****	*****	*****	****				
	* SIGNODE CANADA MUST BE	NOTIFIED WITHIN 48 HO	URS OF ANY SHIP	PING DISCREPA	ANCIES*				
	* ******								



Signode Canada 241 Gough Rd Markham, ON L3R 5B3 Tel: (905)479-9754 Fax: (905)479-4869

07-AUG-2020 16:00 sys

	· · · · · · · · · · · · · · · · · · ·
Order#	7182119-00
Request Date	29-JUN-2020
PO#	120501
PO Date	29-JUN-2020
Freight Terms	COLLECT
Page #	1
Ship Point	Signode - Markham
Via	Pick Up
Shipped Date	
Terms	Net 60 Days

Instructions	LIZ BRUNO
FOB	Shipping Point

Bill To 6007	Advance Shipping Supplies Unit 2 5655 Kennedy Rd Mississauga, ON L4Z 3E1	To	Advance Shipping Supplies Unit 2 5655 Kennedy Rd Mississauga, ON L4Z 3E1	
	Tel: (905)568-4000 Fax: (905)568-4020		Tel: (905)568-4000 Fax: (905)568-4020	

						FUB	SIII	pping Point	
Line	Product		Bin	Quantity	Quantity	Quantity to	Qty	Shipped/	#Skids/
#	And Description	Cross Reference	Location	Ordered	B.O.	Be Picked	ÚМ	Received	Cartons
	Taken by San Gin Placed By EMAI								
	DADEC DDD C CHADGE	L.							
	PARTS: PPD & CHARGE	7 7 CCT 0111000							
	TOOL REPAIR: PUROLATOR	R ACCT# 2111092							
	CONSUMABLE: PREPAID								
		*********	******						
1	S13-123200			2.00	0.00	2.00	Each		
	Press Bar Set								
	LIFECYCLE PART								
	THIS IS A NON STOCK A	ND NON REFUNDABEL ITEM							
	* *******	******	*****	*****	****				
	* SIGNODE CANADA MUST B	R NOTIFIED WITHIN 48 HO	TIRS OF ANY SHIP	PING DISCRED	ANCTES*				
	* * * * * * * * * * * * * * * * * * *								





Rio Tinto Alcan Inc.

400-1190 Avenue des

Bill

То

Signode Canada **Unit 102** 19099 25th Ave

Surrey, BC V3Z 3V2 Tel: (604)538-8331 Fax: (905)479-4869

Rio Tinto Alcan Inc.

Div of Alcan Inc

Ship

To

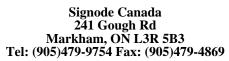
10-AUG-2020 08:00 sys

Order #	7177969-00
Request Date	10-AOU-2020
PO #	3010472407
PO Date	04-MAR-2020
Freight Terms	COLLECT
Page #	1
Ship Point	Signode - Vancouver
Via	See Below
Shipped Date	
Terms	Net 60 Days
	- 100 00 = 00j 0

Instructions	ARIBA
FOB	Shipping Point

70 1750	400-1190 Avenue des Canadians-de-Montreal, Montreal, QC H3B 0E3 Tel: (514)848-8000 Fax: (514)84	70 02 48-8496	Div of Alcan Inc 1 Smeltersite Rd Kitimat, BC V8C 2H2 Tel: (250)639-8687 Fax	: (250)639-8101		Shipped Date Terms Instructions FOB	Net (60 Days BA ping Point	
1	- Directions		D::::	0	0				1101:1-7
Line #	Product And Description	Cross Reference	Bin Location	Quantity Ordered	Quantity B.O.	Quantity to Be Picked	Qty UM	Shipped/ Received	#Skids/ Cartons
	Taken by Manon Daly Placed By El PICK TICKET PARTS PUROLATOR COLLEG **FOR LARGER ITEMS PLI 1-866-210-9078 EXT 296 ************************************	T ACCOUNT 0263630 CASE CALL TRANSAVER A TRANSAVER COLLECT. TRANSAVER COLLECT. TRANSAVER COLLECT. TRANSAVER COLLECT.	***********						
	**********	* * * * * * * * * * * * * * * * * * * *	******						
1	2X1453	2061360	3	120.00	0.00	120.00	Coil		
	* * * * * * * * * * * * * * * * * * * *	*****	******	******	****				
	* SIGNODE CANADA MUST BI								
	* *****************								





10-AUG-2020 09:02 sys

	10-ACG-2020 07.02 sys
Order#	7180605-02
Request Date	15-MAY-2020
PO #	360414
PO Date	15-MAY-2020
Freight Terms	PREPAID
Page #	1
Ship Point	Signode - Markham
Via	Puro Air
Shipped Date	
Terms	Net 30 Days

Instructions	SARAH,KATHRYN
FOB	Shipping Point

Bill	Essex Precision Inc	Ship	Essex Precision Inc
To 1135	5426D Continental Way Prince George, BC V2N 5S5 Tel: (250)564-1160 Fax: (250)564-1195	00	5426D Continental Way Prince George, BC V2N 5S5 Tel: (250)564-1160 Fax: (250)564-1195

						FOB Shipping Point				
Line	Product		Bin	Quantity	Quantity	Quantity to	Qty	Shipped/	#Skids/	
#	And Description	Cross Reference	Location	Ordered	В.О.	Be Picked	UM	Received	Cartons	
	Taken by Sarah Lund Placed By Ph	one								
	FREIGHT TERMS:									
	** PARTS - PPD & CHARO	÷E								
	SHIP AIR BY REQUEST ON									
	** CONSUMABLES FROM A	02 \$100 PER SKID								
	SHIP VIA OVERLAND									
6*	006564		D /10/A /	2.00	0.00	2.00	Each			
	Feedwheel									
7*	020699		C /08/K /	2.00	0.00	2.00	Pack			
	O-Ring 013 Dae Buna 9/3	16od x 7/16id x 1/16t								
		·								
	* * * * * * * * * * * * * * * * * * * *									
	* SIGNODE CANADA MUST BI									
	* *********	*****	********	****	* * * * * *					
	IL	1	1		l .	1				





Pneumatique Equipement & Fournitures Ltee

Montreal, QC H4R 2G9

4175 Boul Poirier

Bill

То

2877

Tel: (905)479-9754 Fax: (905)479-4869

Pneumatique Equipement & Fournitures Ltee

Montreal, QC H4R 2G9

4175 Boul Poirier

Ship

To

00

10-AUG-2020 09:02 sys

Order#	7181257-00
Request Date	03-JUN-2020
PO#	PO72297
PO Date	03-JUN-2020
Freight Terms	PPD CHARGE
Page #	1
Ship Point	Signode - Markham
Via	Purolator
Shipped Date	
Terms	Net 30 Days

Instructions	MICHELLE NARINE
FOB	Shipping Point

	Montreal, QC H4R 2G9 Tel: (514)336-9444 Fax: (514)336		Montreal, QC H Геl: (514)336-94		: (514)336-0277		Instructions FOB		CHELLE NARINE pping Point	
Line	Product		Bin		Quantity	Quantity	Quantity to	Qty	Shipped/	#Skids/
#	And Description	Cross Reference	Location		Ordered	В.О.	Be Picked	UM	Received	Cartons
	Taken by Dominique Thai Placed By	EMAIL								
	FREIGHT TERMS:									
	** PARTS: FREIGHT IS N									
	** CONSUMABLES: PPD &		********	****	ė					
1*	023218		D /08/I		3.00	0.00	3.00	Each		
_	Tension Spring		2 / 00/ 2	,	3,00	0.00	3.00			
2*	006564		D /10/A	/	2.00	0.00	2.00	Each		
	Feedwheel									
3*	020618		D /06/D	/	2.00	0.00	2.00	Each		
	Cutter Blade									
	* * * * * * * * * * * * * * * * * * * *	**************************************		* * * *						
	* SIGNODE CANADA MUST BE									

Cube Weight Picked By: Checked By: Packed By: ... Last page



Signode Canada 241 Gough Rd Markham, ON L3R 5B3 Tel: (905)479-9754 Fax: (905)479-4869

10-AUG-2020 09:02 sys

	10 110 3 2020 05.02 555
Order#	7181632-00
Request Date	30-JUN-2020
PO#	1066152
PO Date	30-JUN-2020
Freight Terms	PPD CHARGE
Page #	1
Ship Point	Signode - Markham
Via	Purolator
Shipped Date	
Terms	Net 30 Days

Instructions	LUCE COMEAU
FOB	Shipping Point

Bill To 1724	Maritime Paper Products Limited Parnership 25 Borden Ave Dartmouth, NS B3B 1C7	Ship To 01	Maritime Paper Products Limited Partnership 25 Borden Ave Dartmouth, NS B2Y 3Y9	
	Tel: (902)468-5353 Fax: (902)468-7314		Tel: (902)468-5353 Fax: (902)481-2976	

Line	Product		Bin	Ougatitu	Ougantitus	Ougatituta		Chinned/	#Skids/
		Overe Deference		Quantity	Quantity	Quantity to	Qty UM		
#	And Description	Cross Reference	Location	Ordered	B.O.	Be Picked	UM	Received	Cartons
	Taken by San Gin Placed By EMAI	L							
	FREIGHT TERMS:								
	** PARTS: PPD & CHARGI								
	** CONSUMABLES: PREPA	ĮD .							
	***********	*******	*****						
1	515748		M /03/A /	1.00	0.00	1.00	Each		
	Relay & Fuse Module								
	* * * * * * * * * * * * * * * * * * * *	* * * * * * * * * * * * * * * * * * * *	******	*****	*****				
	* SIGNODE CANADA MUST BI	NOTIFIED WITHIN 48 HC	URS OF ANY SHIP	PING DISCREPA	ANCIES*				
	* * * * * * * * * * * * * * * * * * * *	* * * * * * * * * * * * * * * * * * * *	******	*****	*****				



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Tel: (905)479-9754 Fax: (905)479-4869

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 Request Date
 14-JUL-2020

 PO #
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 Freight Terms
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 Page #
 1

 Ship Point
 Signode - Markham

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 Pick Up

10-AUG-2020

Instructions	LIZ BRUNO
FOB	Shipping Point

Net 60 Days

Shipped Date Terms

Bill To	Advance Shipping Supplies Unit 2	Ship To	Advance Shipping Supplies Unit 2
6007	5655 Kennedy Rd Mississauga, ON L4Z 3E1	00	5655 Kennedy Rd Mississauga, ON L4Z 3E1
	Tel: (905)568-4000 Fax: (905)568-4020		Tel: (905)568-4000 Fax: (905)568-4020

Line	Product		Bin	Quantity	Quantity	Quantity to	Qty	Shipped/	#Skids/
#	And Description	Cross Reference	Location	Ordered	B.O.	Be Picked	ÚМ	Received	Cartons
	Taken by San Gin Placed By EMAII	L							
	PARTS: PPD & CHARGE								
	TOOL REPAIR: PUROLATOR	ACCT# 2111092							
	CONSUMABLE: PREPAID								
	************	******	******						
1	8080-2640-0001		E /12/H /	10.00	0.00	10.00	Each		
	Cut Wire Assembly								
	REPLACES PART # 001022	223							
	* *******	*****	*****	*****	****				
	* SIGNODE CANADA MUST BE	NOTIFIED WITHIN 48 HO	URS OF ANY SHIP	PING DISCREPA	ANCIES*				
	* ******								