

CAROL QIAN
INTEGRATED CARRIERS
9-75 1ST STREET, SUITE 209
ORANGEVILLE ON L9W5B6



Invoice Date: Mar 21, 2025
Invoice Number: 7200869
Account Number: 42001076
Page Number: 1 of 6

Canpar News

Invoice Summary	
Ground Freight	\$26.20
Net Freight Charge	\$26.20
Extended Area	\$0.93
Fuel Surcharge	\$28.19
Additional Charges	\$67.50
Sub Total	\$96.62
GST 735050510-RT0001 @ 5.00%	\$0.20
HST 735050510-RT0001 @ 15.00%	\$0.96
ON HST 735050510-RT0001 @ 13.00%	\$14.62
Tax Sub Total	\$15.78
This Invoice Total	CAD\$138.60

Current Charges	Under 31 Days	Days Past Due			Total Owing
		31 - 60	61 - 90	91 +	
\$138.60	\$5,996.65				\$6,135.25

Return this portion with your remittance

Invoice Number	Account Number	Invoice Total	Amount Paid
7200869	42001076	CAD\$138.60	

CAROL QIAN
INTEGRATED CARRIERS
9-75 1ST STREET, SUITE 209
ORANGEVILLE ON L9W5B6



Invoice Date: Mar 21, 2025
Invoice Number: 7200869
Account Number: 42001076
Page Number: 2 of 6

Credit Terms

Account must be paid within 7 days of receipt of invoice. Please make cheque payable to: Canpar Express Inc

Client Information Change

☐ Billing Address ☐ Pick-up Address ☐ Both

Company Name		42001076
Street		
City	Province	Postal Code
Shipping Contact		
Telephone	Facsimile	
Accounts Payable Contact		
Telephone	Facsimile	
Email		

CANPAR EXPRESS INC
ATTENTION: CASH RECEIPT
201 WESTCREEK BLVD SUITE 102
BRAMPTON ON L6T0G8

☐ I would like to have sales rep. call Communicate in ☐ English ☐ French



Invoice Date: Mar 21, 2025
Invoice Number: 7200869
Account Number: 42001076
Page Number: 3 of 6

Shipping Summary

42001076 INTEGRATED CARRIERS

FREIGHT									
Date	Manifest Number	Pieces	Weight (lb)	Freight Charges	Fuel	Carbon	Ancillaries	Tax	Total
Mar 14	C250314*		89	\$26.20	\$8.09		\$0.93	\$4.38	\$39.60
TOTAL			89	\$26.20	\$8.09		\$0.93	\$4.38	\$39.60

ADDITIONAL						
Reason	Fuel	Carbon	Quantity	Charges	Tax	Total
Extra Care	\$20.10		3	\$67.50	\$11.40	\$99.00
TOTAL	\$20.10		3	\$67.50	\$11.40	\$99.00

	Pieces	Weight (lb)	Freight Charges	Fuel	Carbon	Ancillaries	Additional Charges	Tax	Total
TOTAL		89	\$26.20	\$28.19		\$0.93	\$67.50	\$15.78	\$138.60

*Cube and weight adjustment from previous invoice applied.

Fuel surcharge at 29.80% for current ship dates - March 8, 2025 to March 21, 2025 on freight and extended area charges

Fuel surcharge at 29.05% for next ship dates - March 22, 2025 to April 4, 2025

Carbon surcharge at 0.00% for current ship dates - October 22, 2023 to on freight charges

Shipping Detail

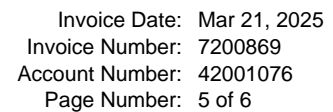
42001076 INTEGRATED CARRIERS

Service: Collect Ground		Shipping Date: March 14, 2025		Manifest Number: C250314	
Details		Address		Charges	
Tracking Number	D0000000660001	BUNCHA FARMERS INCORPORATED		Freight	\$2.00
Packages	1	100 BOBBY LOCKE LANE		Fuel Surcharge	\$0.60
Previously Billed Weight	18	STOUFFVILLE ON L4A1R5		Subtotal	\$2.60
Adjusted Weight	22 Reweigh	- TO -		GST	\$0.13
		HYGGE BATH		TOTAL	\$2.73
		5046 48TH AVE			
		DELTA BC V4K1V8			
		4296687			
Tracking Number	D0000000663001	GALAXY PLASTICS LTD.		Freight	\$2.97
Packages	2	231 KING STREET		Fuel Surcharge	\$0.89
Previously Billed Weight	92	BARRIE ON L4N6B5		Subtotal	\$3.86
Adjusted Weight	102 Dimensional	- TO -		ON HST	\$0.50
		CON CAST PIPE		TOTAL	\$4.36
		3300 SUPERIOR COURT			
		OAKVILLE ON L6L0C4			
		4297829			



Invoice Date: Mar 21, 2025
 Invoice Number: 7200869
 Account Number: 42001076
 Page Number: 4 of 6

Service: Collect Ground		Shipping Date: March 14, 2025	Manifest Number: C250314	
Details		Address	Charges	
Tracking Number	D0000000670001	NUTRAMELTZ INC	Freight	\$1.03
Packages	1	4-2850 ARGENTA ROAD	Fuel Surcharge	\$0.31
Previously Billed Weight	20	UNIT 4	Subtotal	\$1.34
Adjusted Weight	22 Reweigh	MISSISSAUGA ON L5N8G4	GST	\$0.07
		- TO -	TOTAL	\$1.41
		PROMEDICS NUTRACEUTICAL LTD.		
		3592 WEST 17TH AVE		
		VANCOUVER BC V6S1A1		
		4298880		
Tracking Number	D0000000672001	BUNCHA FARMERS INCORPORATED	Freight	\$4.95
Packages	2	100 BOBBY LOCKE LANE	Fuel Surcharge	\$1.47
Previously Billed Weight	57	STOUFFVILLE ON L4A1R5	Subtotal	\$6.42
Adjusted Weight	70 Reweigh	- TO -	HST	\$0.96
		ATLANTIC GOODZ	TOTAL	\$7.38
		124 WILSON ROAD		
		RIVERVIEW NB E1B2W1		
		4299033		
Tracking Number	D0000000690001	ROCA DESIGN	Freight	\$13.37
Packages	2	390 EDGLEY BLVD	Fuel Surcharge	\$3.99
Previously Billed Weight	32	UNIT 1	Subtotal	\$17.36
Adjusted Weight	82 Reweigh	CONCORD ON L4K3Z6	ON HST	\$2.26
		- TO -	TOTAL	\$19.62
		FORESTWOOD HOMES		
		376 GALT AVE		
		OAKVILLE ON L6J1Z6		
		4302447		
Tracking Number	D0000000691001	GLASS PAC CANADA	Freight	\$0.88
Packages	3	5 BAST PLACE	Fuel Surcharge	\$0.26
Previously Billed Weight	125	BOX 209	Subtotal	\$1.14
Adjusted Weight	128 Combined	ST JACOBS ON N0B2N0	ON HST	\$0.15
		- TO -	TOTAL	\$1.29
		PHILLIP WIEDRICK		
		1816 CONC. 8		
		WATERFORD ON N0E1Y0		
		4302487		
Tracking Number	D0000000710001	MICROGREEN SOLAR CORPORATION	Freight	
Packages	1	860 DENISON STREET	Extended Area	\$0.93
Previously Billed Weight	5	UNIT 11	Fuel Surcharge	\$0.28
Adjusted Weight	8 Reweigh	MARKHAM ON L3R4H1	Subtotal	\$1.21
		- TO -	ON HST	\$0.15
		THE OUTPOST COMPANY	TOTAL	\$1.36
		912 5TH ST. S KENORA		
		KENORA ON P9N1L8		
		4307321		
Tracking Number	D0000000713001	CHAMELEON SPORTS	Freight	\$0.48
Packages	1	25 CENTENNIAL RD	Fuel Surcharge	\$0.14
Previously Billed Weight	25	UNIT 7	Subtotal	\$0.62
Adjusted Weight	27 Dimensional	ORANGEVILLE ON L9W1R1	ON HST	\$0.08
		- TO -	TOTAL	\$0.70
		NASH SPORTS		
		2190 FIRE RTE 25		
		LAKEFIELD ON K0L2H0		
		4307593		

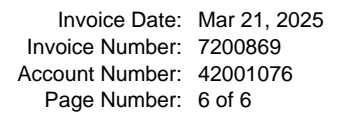


Additional Charges

Extra Care

Weight Audit Adjustment

Manifest	Postal	Pieces	Barcode	Reweigh (lb)	Dimensional (in)	Reported (lb)	Billed Weight (lb)	Var +/-
C250314	L4A1R5	1	D0000000660001	22.00			22.00	
					Total	18	22	4
C250314	L4N6B5	2	D0000000663001 D0000000663002		21.65x19.69x15.75 21.65x19.69x15.94		51.00 51.00	
					Total	92	102	10
C250314	L5N8G4	1	D0000000670001	22.00			22.00	
					Total	20	22	2
C250314	L4A1R5	2	D0000000672001 D0000000672002	40.00 30.00			40.00 30.00	
					Total	57	70	13
C250314	L4K3Z6	2	D0000000690001 D0000000690002	31.00 51.00			31.00 51.00	
					Total	32	82	50
C250314	N0B2N0	3	D0000000691001 D0000000691002 D0000000691003		18.90x14.57x14.37		29.00 49.00 50.00	
					Total	125	128	3



Manifest	Postal	Pieces	Barcode	Reweigh (lb)	Dimensional (in)	Reported (lb)	Billed Weight (lb)	Var +/-
C250314	L3R4H1	1	D0000000710001	8.00			8.00	
Total						5	8	3
C250314	L9W1R1	1	D0000000713001		24.41x12.60x12.40		27.00	
Total						25	27	2
C250314	L4N3E7	1	D0000000729001	12.00			12.00	
Total						10	12	2