Remit to Address: INTEGRATED CARRIERS

9 - 75 FIRST STREET,

SUITE 209,

ORANGEVILLE, ON, CA

L9W 5B6

Email: SAVE@INTEGROSEEDC84ROGEERS3CROM0001

Website: HTTPS://WWW.INTEGRATEDCARRIERS.COM

[T] 416-603-0103

[F] 416-603-0203

INTEGRATED CARRIERS

Invoice

Invoice Date 320 Ap - 2

Terms Net:

05-

Due Date:

May-25

Amount:

1,401.40

Currency: USD Total Due: \$ 1,401.40

Billing Address: SOUTHMEDIC INC.

50 ALLIANCE BLVD BARRIE, ON, CA

L4M5K3

Payment Information of Integrated Carriers listed at the last page of this invoice

REFERENCES	SENDER / RECEIVER	QUOTED PC/WT BILLED PC/WT	SHIPPER / CONSIGNEE	ZONE	CITY	ST	СО
S624928	1 PCS	30 LBS	KOCH LOGISTICS	006	NAPERVILLE	IL	US
1042368	1 PCS	30 LBS	MEDLINE SPT DIVISION		LAREDO	TX	US
Order #: 435	3313 Ship E	Date: April 11, 2025	Carrier: UPS USA	Service: GROUND [FOR PICKUP REQUEST ADD			

\$8.00 TO

CHARGE DETAILS

FREIGHT \$ 29.50

FUEL \$ 5.53

THIRD PARTY BILLING SERVISCE 1.84

TOTAL \$ 36.88

Summary for Tracking Number: 1Z52485203916081721

S624929 2 PCS 2 LBS KOCH LOGISTICS 006 NAPERVILLE IL US 17110928 2 PCS 2 LBS MWI ANIMAL HEALTH SHAKOPEE MN US

Order #: 4353304 Ship Date: April 11, 2025 Carrier: UPS USA Service: GROUND [FOR PICKUP REQUEST ADD

\$8.00 TO

CHARGE DETAILS

FREIGHT \$ 12.70
FUEL \$ 2.38
THIRD PARTY BILLING SERVICE 0.79
TOTAL \$ 15.88

"Helping Everyone Succeed"

Summary for Tracking Number: 1Z52485203950287741

Invoice # 763726 Total Due: USD \$1,401.40 Page 1