

INTEGRATED CARRIERS  
CAROL  
51 KING STREET UNIT 4  
L4N 6B5 BARRIE  
CANADA

6834884 CANADA INC

Invoice Number: YHMIR02576924  
Account Number: 953102688  
Invoice Date: 03/26/2025  
Number of Pages: 1 of 13

**For Invoice Enquiries**

Email: CustomerAccounting.help@dhl.com  
Website: www.mybill.dhl.com/login

Type of Service	Number of Shipments	Total Weight	Number of Items	Standard Shipping Charge	Total of Extra Charges	Discount	TAX	Total amount (incl. TAX)
EXPRESS WORLDWIDE DOC	1	0.50	1	78.44	16.67	-74.18		20.93
EXPRESS WORLDWIDE NONDOC	22	324.50	38	13,147.05	3,056.14	-12,433.82	8.10	3,777.47
<b>Total</b>	<b>23</b>	<b>325.00</b>	<b>39</b>	<b>13,225.49</b>	<b>3,072.81</b>	<b>-12,508.00</b>	<b>8.10</b>	<b>3,798.40</b>

Analysis of Extra Charges	Total	Analysis of Discounts	Total
FUEL SURCHARGE	2,822.11	Weight Charge Discount (w)	-12,508.00
NON CONVEYABLE PIECE	25.00		
OVERSIZE PIECE	30.00		
GOGREEN PLUS - CARBON REDUCED	4.05		
BROKER NOTIFICATION	60.00		
SHIPMENT VALUE PROTECTION	131.65		
<b>Total Extra Charges</b>	<b>3,072.81</b>	<b>Total Discounts</b>	<b>-12,508.00</b>

Analysis of TAX	Total
Code Code Description Rate Taxable Total TAX	
B HST 13.00% 45.00 5.85	
C HST 15.00% 15.00 2.25	
<b>Total TAX</b>	<b>8.10</b>

Effective Jan 1/25, shipping rates will increase by an average 5.9% for our International Express services.

	<b>Total (Excl. TAX)</b>	<b>TAX</b>	<b>Total (Incl. TAX)</b>
<b>Payment due date: 05/10/2025</b>	<b>Total Amount (CAD)</b>	<b>3,790.30</b>	<b>8.10</b>
			<b>3,798.40</b>

DHL Express (Canada), Ltd. 18 Parkshore Drive Brampton, Ontario L6T 5M1 GST Reg# 101378768RT0001

**Payment Instructions**

**EFT (Electronic Funds Transfer)/PAD (Pre-authorized debit card):**

Please send email to central.cashapps@dhl.com to obtain the information. Kindly include your DHL account number in your email request.

Please send your remittance to central.cashapps@dhl.com when you make the payment.

**Bill Payment:**

Please add "DHL Express (Canada) Ltd" as a Payee from your bank account, please indicate your invoice or account# and the payment will be directly transferred and deposited to the DHL bank account. Please send your remittance to central.cashapps@dhl.com.

**Credit Card:**

Please visit <https://www.mybill.dhl.com> and login to your account to pay your invoices by credit card.

**THANK YOU FOR CHOOSING DHL**

Invoice Number: YHMIR02576924  
Account Number: 953103818  
Invoice Date: 03/26/2025  
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Air Waybill Number	Shippers Reference	Shipment Date	Origin / Consignor	Destination / Consignee	Type of Service	Weight in Kg	Number of items	Standard Charge (Excl. TAX)	Discount / Code	Extra Charges Description	Extra Charge Amount (Excl. TAX)	TAX	Total amount (incl. TAX)
<a href="#">1174506480</a>		03/21/2025	TUL, TULSA BEARWOOD CONCEPTS Jim Sellers 6202 E 30TH ST. N OK OK US-74115, TULSA OK	YHM, ONTARIO SERVICE AREA CALIBER METAL DESIGN INC Todd Langille 110 CIDERMILL AVE BLDG C ON ON CA-L4K 4L9, CONCORD ON	EXPRESS WORLDWIDE doc	0.50	B 1	78.44	-61.18 w -13.00 w	FUEL SURCHARGE	16.67		17.26 3.67
Service Sub Total - EXPRESS WORLDWIDE doc						0.50	1	78.44	-74.18		16.67		20.93 20.93

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Air Waybill Number	Shippers Reference	Shipment Date	Origin / Consignor	Destination / Consignee	Type of Service	Weight in Kg	Number of items	Standard Charge (Excl. TAX)	Discount / Code	Extra Charges Description	Extra Charge Amount (Excl. TAX)	TAX	Total amount (incl. TAX)
<a href="#">7180484651</a>	RMA# 125020558_00218	03/21/2025	MKE, MILWAUKEE CUMMINS FILTRATION INC David Chambliss 1801 US HIGHWAY 51 WI WI US-53589, STOUGHTON WI	AMS, AMSTERDAM ISTEC INTERNATIONAL B.V. Ruban Naganathar 2163 HA LISSE (NL) MEER EN DUIN 8 NL-2163, LISSE	EXPRESS WORLDWIDE nondoc	2.00 W	1	288.49	-225.02 w -47.81 w	FUEL SURCHARGE	61.30		63.47 13.49
													76.96
<a href="#">8719898876</a>	S25206809	03/11/2025	GOT, GOTHENBURG ACG KINNA AUTOMATIC AB SWIFT SWEDSESS FOR PAY Michael Jonsson MASKINGATAN 10 SE-511 62, SKENE	MEX, MEXICO CITY CONTROL ADUANAL Y TRAFICO / CARLOS ALBERTO SA Pedro Aguilar / Romero Ramirez NORTE 198 # 686 COL. PENSADOR MEXICANO DF MX-15510, PENSADOR MEXICANO-V CARRANZA DF	EXPRESS WORLDWIDE nondoc	8.00 B	1	658.56	-513.68 w -109.16 w	FUEL SURCHARGE OVERSIZE PIECE	146.32 30.00		144.88 37.16 30.00
													212.04
<a href="#">5060017211</a>		03/14/2025	ICN, INCHEON OUTSKIRT OF SUPERKOS CO.,LTD Hugh Lee 96-9, GIMPOHANGANG 4-RO 369BEON-GIL YANGCHON-EUP, GIMPO-SI, GYEONGGI-DO KR-10065, GIMPO	YOW, OTTAWA SERVICE AREA EPIQUE BEAUTY STATION INC. Ethan 135 LAURIER AVE W, SUITE 253 ON ON ON ON CA-K1P 5J2, OTTAWA ON	EXPRESS WORLDWIDE nondoc	27.00 B	3	1,299.21	-1,013.38 w -215.34 w	FUEL SURCHARGE BROKER NOTIFICATION SHIPMENT VALUE PROTECTION	276.08 15.00 131.65	1.95 B	285.83 60.74 16.95 131.65
													495.17
Service Sub Total - EXPRESS WORLDWIDE nondoc						37.00	5	2,246.26	-2,124.39		660.35	1.95	784.17

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Air Waybill Number	Shippers Reference	Shipment Date	Origin / Consignor	Destination / Consignee	Type of Service	Weight in Kg	Number of items	Standard Charge (Excl. TAX)	Discount / Code	Extra Charges Description	Extra Charge Amount (Excl. TAX)	TAX	Total amount (incl. TAX)
<a href="#">4499742096</a>	75056	03/10/2025	DUS, DUESSELDORF GFA ELECTROMATEN Philipp Kammer WEINSTR 81 DE-40549, DUESSELDORF	YHM, ONTARIO SERVICE AREA TNR INDUSTRIAL DOORS INC (HORMANN CANADA) Thomas Clute Ext 262 200 FAIRVIEW ROAD UNIT #2 ON ON CA-L4N 8X8, BARRIE ON	EXPRESS WORLDWIDE nondoc	41.50 B	1	1,612.58	-1,257.81 w -267.29 w	NON CONVEYABLE PIECE FUEL SURCHARGE	25.00 347.99		354.77 25.00 80.70
													460.47
<a href="#">4231611473</a>	SO348740	03/13/2025	PIT, PITTSBURGH BEA INC DARRYL THUMM 100 ENTERPRISE DR Pennsylvania PA US-15275, PITTSBURGH PA	YHM, ONTARIO SERVICE AREA TNR INDUSTRIAL DOORS warehouse manager 200 fairview road, Unit 2 STARPOINTE BUSINESS PARK CA-L4N 8X8, BARRIE ON	EXPRESS WORLDWIDE nondoc	91.00 W	9	1,488.76	-1,161.23 w -246.76 w	FUEL SURCHARGE BROKER NOTIFICATION	316.36 15.00	1.95 B	327.53 69.60 16.95
													414.08
Service Sub Total - EXPRESS WORLDWIDE nondoc						132.50	10	3,101.34	-2,933.09		704.35	1.95	874.55

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Air Waybill Number	Shippers Reference	Shipment Date	Origin / Consignor	Destination / Consignee	Type of Service	Weight in Kg	Number of items	Standard Charge (Excl. TAX)	Discount / Code	Extra Charges Description	Extra Charge Amount (Excl. TAX)	TAX	Total amount (incl. TAX)
<a href="#">2136303072</a>	25IN+00923	03/11/2025	QDI, WEILER A.M.I GMBH Customer Service IM LETTEN 1 AT-6800, FELDKIRCH	YHM, ONTARIO SERVICE AREA SOUTHMEDIC INC. Amir Alizadeh 364 ST VINCENT STREET DOOR #W7-BACK OF THE BUILDING ON ONTARIO CA-L4M 4A5, BARRIE ON	EXPRESS WORLDWIDE nondoc	4.50 W	1	375.42	-292.83 w  -62.23 w	GOGREEN PLUS - CARBON REDUCED FUEL SURCHARGE	4.05  79.78		82.59 4.05 17.55  104.19
<a href="#">8454901523</a>	LS 5121717 + 718	03/17/2025	CGN, COLOGNE SPIGGLE & THEIS MEDIZINTECHNIK GMBH Lager BURGHOF 14 NRW NW NW NRW DE-51491, OVERATH NRW	YHM, ONTARIO SERVICE AREA SOUTHMEDIC Rachelle Parent UNIT 15 364 ST. VINCENT STREET ON ONTARIO CA-L4M 4A5, BARRIE ON	EXPRESS WORLDWIDE nondoc	24.00 W	1	1,034.44	-806.86 w -171.46 w	FUEL SURCHARGE BROKER NOTIFICATION	219.82 15.00	1.95 B	227.58 48.36 16.95  292.89
<a href="#">3217793224</a>	PO P141753/P141903	03/18/2025	BRS, BRISTOL WESTFIELD MEDICAL LIMITED James Peters SECOND AVENUE, WESTFIELD TRADING ESTATE GB-BA3 SDP, Radtock	YHM, ONTARIO SERVICE AREA *SOUTHMEDIC INC Rachelle Parent 364 ST. VINCENT ST UNIT 15 & 16 ON ON CA-L4M 4A5, BARRIE ON	EXPRESS WORLDWIDE nondoc	9.00 B	1	565.30	-440.93 w -93.70 w	FUEL SURCHARGE	120.13		124.37 26.43  150.80
Service Sub Total - EXPRESS WORLDWIDE nondoc						37.50	3	1,975.16	-1,868.01		438.78	1.95	547.88

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<a href="#">2448709454</a>	125020505 / 9036879	03/14/2025	AMS, AMSTERDAM ISTEC INTERNATIONAL BV Rosamind van Vaneveld MEER EN DUIN 8 NL-2163 HA, LISSE	YHM, ONTARIO SERVICE AREA A-TECH INSTRUMENTS LTD Lynne Cheung 50 Nashede Road, Unit 107 ONTARIO ON CA-M1V 5J, SCARBOROUGH ON	EXPRESS WORLDWIDE nondoc	5.00 W	1	399.14	-311.33 w -66.16 w	FUEL SURCHARGE	84.82		87.81 18.66
<a href="#">3426199490</a>		03/20/2025	BLQ, BOLOGNA BETA SRL Simone Malavasi VIA SIBILLA ALERAMO 7 IT-41123, MODENA	YHM, ONTARIO SERVICE AREA A-TECH INSTRUMENTS LTD Lynne Cheung 50 NASHDENE RD. UNIT 107 ON ONTARIO CA-M1V 5J, SCARBOROUGH ON	EXPRESS WORLDWIDE nondoc	12.50 W	1	680.94	-531.13 w -112.87 w	FUEL SURCHARGE	144.70		106.47 149.81 31.83
<a href="#">5739468420</a>	2025032001	03/21/2025	MUC, MUNICH DUETTO-ENGINEERING Stefan Roman Mueller FRANS-HALS-STR. 13 . BY DE-81479, MUNICH BY	YHM, ONTARIO SERVICE AREA A-TECH INSTRUMENTS LTD. Lynne Cheung 50 NASHDENE RD., UNIT 107 ONTARIO ON ONTARIO CA-M1V 0A, SCARBOROUGH ON	EXPRESS WORLDWIDE nondoc	7.00 W	1	482.22	-376.13 w -79.93 w	FUEL SURCHARGE	102.47		106.09 22.54
Service Sub Total - EXPRESS WORLDWIDE nondoc						24.50	3	1,562.30	-1,477.55		331.99		128.63 416.74

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<a href="#">4195070261</a>	P563965	03/17/2025	PHX, PHOENIX AVNET - CHANDLER Avnet, Inc. 60 SOUTH MCKEMY AVE ARIZONA AZ US-85226, CHANDLER AZ	YHM, ONTARIO SERVICE AREA DRESDEN INDUSTRIAL Receiving 56 MARSH STREET 56 MARSH STREET ON ONTARIO CA-N0P 2C0, RIDGETOWN ON	EXPRESS WORLDWIDE nondoc	14.00 W	2	354.51	-276.52 w -58.76 w	FUEL SURCHARGE	75.33		77.99 16.57
													94.56
Service Sub Total - EXPRESS WORLDWIDE nondoc						14.00	2	354.51	-335.28		75.33		94.56

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<a href="#">6535695191</a>		03/17/2025	TNN, TAINAN NES LIMITED Elisa Chang NO. 96, LN. 513, DATONG RD., LUZHU TW-821, LUJU	YHM, ONTARIO SERVICE AREA MULTIMATIC RIDE DYANMIC Amir Mirhejazi 1100 STACKHOUSE ROAD ON ON ON ON CA-L3Y 8E4, NEWMARKET ON	EXPRESS WORLDWIDE nondoc	16.00	B 4	844.17	-658.45 w -139.92 w	FUEL SURCHARGE	179.39		185.72 39.47 225.19
<a href="#">1012161323</a>		03/21/2025	DTW, ROMULUS ALPHAUSA Anja 33375 Glendale Avenue MI US-48150, LIVONIA MI	YHM, ONTARIO SERVICE AREA MULTIMATIC INC. MULTIMATIC RIDE DYNAMICS Anja 1100 Stackhouse Road ON ON CA-L3Y 8E4, NEWMARKET ON	EXPRESS WORLDWIDE nondoc	4.00	B 1	199.63	-155.71 w -33.09 w	FUEL SURCHARGE	42.42		43.92 9.33 53.25
Service Sub Total - EXPRESS WORLDWIDE nondoc						20.00	5	1,043.80	-987.17		221.81		278.44



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Air Waybill Number	Shippers Reference	Shipment Date	Origin / Consignor	Destination / Consignee	Type of Service	Weight in Kg	Number of items	Standard Charge (Excl. TAX)	Discount / Code	Extra Charges Description	Extra Charge Amount (Excl. TAX)	TAX	Total amount (incl. TAX)
<a href="#">3394250425</a>	CUL-250052	03/20/2025	BNA, NASHVILLE CULTRARO US CORP/ IWS LOGISTICS Barbara Cultraro 200 Industrial Blvd TN US-37388, TULLAHOMA TN	YHM, ONTARIO SERVICE AREA DORTEC INDUSTRIES - D1 Marc Kresovic 581 Newpark Blvd ON ON CA-L3Y 4X7, NEWMARKET ON	EXPRESS WORLDWIDE nondoc	15.00	B 2	365.57	-285.14 w -60.59 w	FUEL SURCHARGE	77.68		80.43 17.09
Service Sub Total - EXPRESS WORLDWIDE nondoc						15.00	2	365.57	-345.73		77.68		97.52 97.52

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<a href="#">3234292423</a>		03/20/2025	PUS, BUSAN AND SOUTHEAST LEEHWHA TECH ONE Bonam Kim 273-17, GAEJWA-RO, GEUMJEONG-GU, BU KR-46257, BUSAN	YHM, ONTARIO SERVICE AREA MULTIMATIC DYNAMIC SUSPENSIONS Milton Castillo 125 CORCORAN COURT EAST GWILLIMBURY ONTARIO ON ON ONTARIO CA-L9N 0M, EAST GWILLIMBURY ON	EXPRESS WORLDWIDE nondoc	0.50 W	1	195.56	-152.54 w -32.42 w	FUEL SURCHARGE	41.56		43.02 9.14
													52.16
Service Sub Total - EXPRESS WORLDWIDE nondoc						0.50	1	195.56	-184.96		41.56		52.16

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<a href="#">2571480785</a>	PO25460/25495/255	03/21/2025	BLQ, BOLOGNA	YHM, ONTARIO SERVICE AREA	EXPRESS	10.00	B	1	606.84	-473.34 w			133.50	
	26/25558/25606/256		VIVOIL OLEODINAMICA VIVOLO SRL	RENUM HYDRAULICS LTD	WORLDWIDE					-100.58 w			28.37	
			Paola	OLIVER	nondoc									
			VIA L GINZBURG 2	212A WILKINSON ROAD										
			IT-40054, BUDRIO	ON ON ON ON										
				CA-L6T 4M4, BRAMPTON										
				ON										161.87
Service Sub Total - EXPRESS WORLDWIDE nondoc						10.00		1	606.84	-573.92			128.95	161.87

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<a href="#">4646466510</a>		03/21/2025	SZV, SUZHOU & SURROUNDING SUZHOU JINCHENG PRECISION DIE CASTING CO.,LTD PAN NO.9 ZHEN TAI ROAD,TAIPING AREA CN-215137, SUZHOU	YHM, ONTARIO SERVICE AREA JOHNSON ELECTRIC MOTION TECHNOLOGY CANADA LTD LUIS SALINAS 2400 ROYAL WINDSOR DRIVE MISSISSAUGA, ONTARIO ON CA-L5J 1K, MISSISSAUGA ON	EXPRESS WORLDWIDE nondoc	10.00	B 2	776.13	-605.38 w -128.65 w	FUEL SURCHARGE	164.93		170.75 36.28
Service Sub Total - EXPRESS WORLDWIDE nondoc						10.00	2	776.13	-734.03		164.93		207.03

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<a href="#">1505908880</a>		03/18/2025	BWI, BALTIMORE AIRPORT	YYT, NEWFOUNDLAND AREA	EXPRESS	7.50	B	1	265.77	-207.30 w			58.47
			JD NEUHAUS LTD	EQUIPMENT CORPS INC	WORLDWIDE		-44.06 w	FUEL SURCHARGE	56.48		12.42		
			Brian Allen	Mike Abbott	nondoc								
			9 LOVETON CIRCLE	1205 KENMOUNT RD									
			MD MD	NL NL NL NL									
			US-21152, SPARKS GLENCOE	CA-A1L 0V8, PARADISE									
MD	NL											70.89	
<a href="#">8124417770</a>		03/19/2025	BWI, BALTIMORE AIRPORT	YYT, NEWFOUNDLAND AREA	EXPRESS	3.50	B	1	188.81	-147.27 w			41.54
			JD NEUHAUS LTD	EQUIPMENT CORPS INC	WORLDWIDE		-31.29 w	FUEL SURCHARGE	40.12		8.83		
			Brian Allen	Mike Abbott	nondoc								
			9 LOVETON CIRCLE	1205 KENMOUNT RD									
			MD MD	NL NL NL NL									
			US-21152, SPARKS GLENCOE	CA-A1L 0V8, PARADISE									
MD	NL										50.37		
<a href="#">6813631171</a>		03/19/2025	BWI, BALTIMORE AIRPORT	YYT, NEWFOUNDLAND AREA	EXPRESS	11.00	B	1	321.33	-250.64 w			70.69
			JD NEUHAUS LTD	EQUIPMENT CORPS INC	WORLDWIDE		-53.26 w	FUEL SURCHARGE	68.28		15.02		
			Brian Allen	Mike Abbott	nondoc			BROKER NOTIFICATION	15.00	2.25 C	17.25		
			9 LOVETON CIRCLE	1205 KENMOUNT RD									
			MD MD	NL NL NL NL									
			US-21152, SPARKS GLENCOE	CA-A1L 0V8, PARADISE									
MD	NL										102.96		
<a href="#">5109157900</a>		03/20/2025	BWI, BALTIMORE AIRPORT	YYT, NEWFOUNDLAND AREA	EXPRESS	1.50	W	1	143.67	-112.06 w			31.61
			JD NEUHAUS LTD	EQUIPMENT CORPS INC	WORLDWIDE		-23.81 w	FUEL SURCHARGE	30.53		6.72		
			Brian Allen	Mike Abbott	nondoc								
			9 LOVETON CIRCLE	1205 KENMOUNT RD									
			MD MD	NL NL NL NL									
			US-21152, SPARKS GLENCOE	CA-A1L 0V8, PARADISE									
MD	NL										38.33		
Service Sub Total - EXPRESS WORLDWIDE nondoc						23.50	4	919.58	-869.69		210.41	2.25	262.55
Total: CAD:						325.00	39	13,225.49	-12,508.00		3,072.81	8.10	3,798.40
A = Customer Actual Weight						V = Customer Volumetric Weight		B = DHL Actual Weight		W = DHL Volumetric Weight		M = Mixed	