



## Summary of Charges

Invoice Date: 2025/03/22  
Account Number: 4217962  
Invoice Number: 575139027  
**Amount Due: \$39,437.40 CAD**  
**Payment Due Date: 2025/04/21**

INTEGRATED CARRIERS  
209 75 FIRST STREET  
ORANGEVILLE ON L9W 5B6

## Summary of your charges

Shipments	\$27,619.12
Fuel Surcharge	\$7,929.10
Other Services	\$607.77
<b>Subtotal</b>	<b>\$36,155.99</b>
<b>Total GST</b>	<b>\$732.97</b>
<b>Total QST</b>	<b>\$21.84</b>
Total HST NB	\$110.74
Total HST NL	\$176.37
Total HST NS	\$267.01
Total HST ON	\$1,963.97
Total HST PE	\$8.51
<b>Total HST</b>	<b>\$2,526.60</b>
<b>Total number of shipments</b>	<b>1338</b>
<b>Total number of pieces</b>	<b>2004</b>

**Amount Due \$39,437.40 CAD**

### Invoice Inquiries?

Questions or adjustments – please contact us within 90 days from the invoice date

Service Guarantee Refunds – requests must be made within 15 days from the invoice date

[Terms and Conditions of Service](#)

For a full list of service descriptions please see Purolator's Invoice legend at [www.purolator.com/invoiceservicedescriptions](http://www.purolator.com/invoiceservicedescriptions)

Payments not received by the payment due date may be subject to late payment charges. Please refer to Purolator Terms and Conditions at [Purolator.com](http://Purolator.com) for details.

GST/HST registration number: 104116280 RT0001  
QST registration number: 1003841452 TQ0001

**Need to track your shipment/PIN?** Simply visit [Purolator.com](http://Purolator.com) and enter your PIN or reference number for updates.

## Contact Us

**Billing and Invoice Inquiries**  
Live Chat at [Purolator.com](http://Purolator.com) | Email [ontarioar@purolator.com](mailto:ontarioar@purolator.com) | 1-866-313-4357  
General Inquiries 1-888-SHIP-123

## Remittance Address

PUROLATOR INC.  
PO BOX 4800 STN MAIN  
CONCORD, ON L4K 0K1 CANADA



Account #: 4217962  
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**Due Date: 2025/04/21**  
**Amount Due: \$39,437.40 CAD**

Cheque payable to Purolator Inc. along with this remittance stub.

Payments can be made at the Billing Centre via credit card or EFT:  
<https://billingcentre.purolator.com/billingcentre/obpp/portal/#/>

For Electronic payments (EFT, Direct Deposit, ACH), please email remittance information to: [paymentremit@purolator.com](mailto:paymentremit@purolator.com)

For questions regarding your invoice, call 1 866 313-4357

Amount Paid:

**INTEGRATED CARRIERS**

111 X 4217962 575139027 00394374



Shipments by Account # 5296114

Service Date:	Shipment #:	Origin:	Destination:	PCS:	Billed Wgt:	Service:	QTY/Rate per Unit:	Total Charges:
2025/03/17	335316522440	Bench Craft Leather Janice Edmeades Order placed through: 1572 Victoria ST N Web Acct KITCHENER ON N2B 3E5  Manifest #: 335316522440 Billing Remarks: Collect, Declared Value: \$000	Reg Wilkinson Ltd Reg Wilkinson 118 DURHAM ST SUDBURY ON P3E 3M7	1	4 LB  Declared Wgt. 4 LB	Purolator Ground Fuel Surcharge HST ON		\$7.54 \$2.22 \$1.27 \$11.03
2025/03/20	335323485599	Strellson North America Lt Ruel Guro Order placed through: 3727 CHESSWOOD DR Web Acct NORTH YORK ON M3J 2P6  Manifest #: 335323485599 Billing Remarks: Collect, Declared Value: \$000	Reg Wilkinson Todd Todd 118 DURHAM ST SUDBURY ON P3E 3M7	2	147 LB  Declared Wgt. 147 LB	Purolator Ground Fuel Surcharge HST ON		\$41.47 \$12.23 \$6.98 \$60.68
REF 1: Order 2272288								
Subtotal by Account:		# of Shipments		# of Pieces:		Charges:		
5296114		2		3		Shipments Fuel Surcharge HST		\$49.01 \$14.45 \$8.25 \$71.71

## Shipments by Account # 7188889

Service Date:	Shipment #:	Origin:	Destination:	PCS:	Billed Wgt:	Service:	QTY/Rate per Unit:	Total Charges:
2025/03/12	335309024842	FLASH PACK PACKAGIN Wing Liu Order placed through: 4320 VIKING WAY Web Acct Suite 150 RICHMOND BC V6V 2L4	DIANNA ROBERT DIANNA ROBERT 505 ANDREW ST ASQUITH SK S0K 0J0	1	5 LB  Declared Wgt. 5 LB	Purolator Ground Signature Required Fuel Surcharge GST		\$13.34 \$5.95 \$5.70 \$1.25 \$26.24
REF 1: 1000026587 REF 2: IN153917		Manifest #: 335309024842 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/12	335309082329	FLASH PACK PACKAGIN Wing Liu Order placed through: 4320 VIKING WAY Web Acct Suite 150 RICHMOND BC V6V 2L4	TRISHA BEVAN TRISHA BEVAN 29 TWIGG RD BETHANY ON L0A 1A0	1	5 LB  Declared Wgt. 5 LB	Purolator Ground Fuel Surcharge HST ON		\$17.08 \$5.04 \$2.88 \$25.00
REF 1: 1000026638 REF 2: IN153921		Manifest #: 335309082329 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/12	335309090819	FLASH PACK PACKAGIN Wing Liu Order placed through: 4320 VIKING WAY Web Acct Suite 150 RICHMOND BC V6V 2L4	JOANNE BOBIER JOANNE BOBIER 1031 KING ST LONDON ON N5W 2X7	1	5 LB  Declared Wgt. 5 LB	Purolator Ground Signature Required Fuel Surcharge HST ON		\$17.08 \$5.95 \$6.80 \$3.88 \$33.71
REF 1: 1000026639 REF 2: IN153922		Manifest #: 335309090819 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/12	335309553311	FLASH PACK PACKAGIN Wing Liu Order placed through: 4320 VIKING WAY Web Acct Suite 150 RICHMOND BC V6V 2L4	SHAYNE SINGER SHAYNE SINGER 23 RIDGE HILL DR TORONTO ON M6C 2J2	1	9 LB  Declared Wgt. 9 LB	Purolator Ground Signature Required Fuel Surcharge HST ON		\$14.81 \$5.95 \$6.13 \$3.50 \$30.39
REF 1: 1000026635 REF 2: IN153920		Manifest #: 335309553311 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/14	335313944175	FLASH PACK PACKAGIN Wing Liu Order placed through: 4320 VIKING WAY Web Acct Suite 150 RICHMOND BC V6V 2L4	JANEEN SIMMIE JANEEN SIMMIE 52 SYLVANCROFT LANE EDMONTON AB T5N 0R1	1	5 LB  Declared Wgt. 5 LB	Purolator Ground Residential Delivery Fuel Surcharge GST		\$11.74 \$1.69 \$3.96 \$0.87 \$18.26
REF 1: 20250228JS		Manifest #: 335313944175 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/14	335313948820	FLASH PACK PACKAGIN Wing Liu Order placed through: 4320 VIKING WAY Web Acct Suite 150 RICHMOND BC V6V 2L4	TRACY LONGPRE TRACY LONGPRE 231 ATKINS RD VICTORIA BC V9B 2Z9	1	5 LB  Declared Wgt. 5 LB	Purolator Ground Signature Required Fuel Surcharge GST		\$6.43 \$5.95 \$3.66 \$0.80 \$16.84
REF 1: 1000026626 REF 2: IN153959		Manifest #: 335313948820 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/14	335313956054	FLASH PACK PACKAGIN Wing Liu Order placed through: 4320 VIKING WAY Web Acct Suite 150 RICHMOND BC V6V 2L4	MELISSA CHANG MELISSA CHANG 928 MANNING AVE TORONTO ON M6G 2X4	1	5 LB  Declared Wgt. 5 LB	Purolator Ground Signature Required Fuel Surcharge HST ON		\$13.34 \$5.95 \$5.70 \$3.25 \$28.24
REF 1: 1000026646 REF 2: IN153961		Manifest #: 335313956054 Billing Remarks: Prepaid, Declared Value: \$000						

**Shipments by Account # 7188889 (continued):**

Service Date:	Shipment #:	Origin:	Destination:	PCS:	Billed Wgt:	Service:	QTY/Rate per Unit:	Total Charges:
2025/03/14	335313962227	FLASH PACK PACKAGIN Wing Liu Order placed through: 4320 VIKING WAY Web Acct Suite 150 RICHMOND BC V6V 2L4	KENNETH HOLLIDAY KENNETH HOLLIDAY 22 ROSEWOOD WAY OAKBANK MB R5N 0P3	1	5 LB  Declared Wgt. 5 LB	Purolator Ground Signature Required Fuel Surcharge GST		\$17.08 \$5.95 \$6.80 \$1.49 \$31.32
REF 1: 1000026589 REF 2: IN153962		Manifest #: 335313962227 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/14	335313972366	FLASH PACK PACKAGIN Wing Liu Order placed through: 4320 VIKING WAY Web Acct Suite 150 RICHMOND BC V6V 2L4	KATE MCTAVISH KATE MCTAVISH 60 CHURCH ST Suite 5 PARRY SOUND ON P2A 1Y7	1	5 LB  Declared Wgt. 5 LB	Purolator Ground Signature Required Fuel Surcharge HST ON		\$18.03 \$5.95 \$7.08 \$4.04 \$35.10
REF 1: 1000026594 REF 2: IN153964		Manifest #: 335313972366 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/14	335313980229	FLASH PACK PACKAGIN Wing Liu Order placed through: 4320 VIKING WAY Web Acct Suite 150 RICHMOND BC V6V 2L4	GISELLE MILLER KRAYC GISELLE MILLER KRAYC 2018 AUXIER PT SW EDMONTON AB T6W 3B9	1	5 LB  Declared Wgt. 5 LB	Purolator Ground Signature Required Fuel Surcharge GST		\$11.74 \$5.95 \$5.22 \$1.15 \$24.06
REF 1: 1000026597 REF 2: IN153966		Manifest #: 335313980229 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/14	335313987331	FLASH PACK PACKAGIN Wing Liu Order placed through: 4320 VIKING WAY Web Acct Suite 150 RICHMOND BC V6V 2L4	KAREN COLVIN KAREN COLVIN 303 OAK HILL DR CAMPBELL CROFT ON L0A 1B0	1	5 LB  Declared Wgt. 5 LB	Purolator Ground Signature Required Fuel Surcharge HST ON		\$17.08 \$5.95 \$6.80 \$3.88 \$33.71
REF 1: 1000026600 REF 2: IN153967		Manifest #: 335313987331 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/14	335313994725	FLASH PACK PACKAGIN Wing Liu Order placed through: 4320 VIKING WAY Web Acct Suite 150 RICHMOND BC V6V 2L4	LEANNE GUST LEANNE GUST 66 HERITAGE CIR W LETHBRIDGE AB T1K 7T3	1	5 LB  Declared Wgt. 5 LB	Purolator Ground Signature Required Fuel Surcharge GST		\$11.74 \$5.95 \$5.22 \$1.15 \$24.06
REF 1: 1000026621 REF 2: IN153972		Manifest #: 335313994725 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/14	335314001231	FLASH PACK PACKAGIN Wing Liu Order placed through: 4320 VIKING WAY Web Acct Suite 150 RICHMOND BC V6V 2L4	TERRY MCCUE TERRY MCCUE 2025 WILLINGDON AVE Suite 700 BURNABY BC V5C 0J3	1	5 LB  Declared Wgt. 5 LB	Purolator Ground Fuel Surcharge GST		\$5.64 \$1.66 \$0.37 \$7.67
REF 1: 1000026622 REF 2: IN153973		Manifest #: 335314001231 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/14	335314013475	FLASH PACK PACKAGIN Wing Liu Order placed through: 4320 VIKING WAY Web Acct Suite 150 RICHMOND BC V6V 2L4	LIANNE MCINNIS LIANNE MCINNIS 18928 90 AVE NW EDMONTON AB T5T 5W1	1	9 LB  Declared Wgt. 9 LB	Purolator Ground Signature Required Fuel Surcharge GST		\$13.72 \$5.95 \$5.81 \$1.27 \$26.75
REF 1: 1000026599 REF 2: IN153928		Manifest #: 335314013475 Billing Remarks: Prepaid, Declared Value: \$000						

**Shipments by Account # 7188889 (continued):**

Service Date:	Shipment #:	Origin:	Destination:	PCS:	Billed Wgt:	Service:	QTY/Rate per Unit:	Total Charges:
2025/03/14	335314030446	FLASH PACK PACKAGIN Wing Liu Order placed through: 4320 VIKING WAY Web Acct Suite 150 RICHMOND BC V6V 2L4	JEFF REILLY JEFF REILLY 217 KICKING HORSE PL VERNON BC V1B 4E8	1	9 LB  Declared Wgt. 9 LB	Purolator Ground Signature Required Fuel Surcharge GST		\$7.35 \$5.95 \$3.93 \$0.86 \$18.09
REF 1: 1000026640 REF 2: IN153960		Manifest #: 335314030446 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/14	335314039801	FLASH PACK PACKAGIN Wing Liu Order placed through: 4320 VIKING WAY Web Acct Suite 150 RICHMOND BC V6V 2L4	KATALIN PILLER KATALIN PILLER 2594 MUSGRAVE ST VICTORIA BC V8R 5Y4	1	9 LB  Declared Wgt. 9 LB	Purolator Ground Residential Delivery Fuel Surcharge GST		\$7.35 \$1.69 \$2.67 \$0.59 \$12.30
REF 1: 2025303KP REF 2: IN153958		Manifest #: 335314039801 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/14	335314045808	FLASH PACK PACKAGIN Wing Liu Order placed through: 4320 VIKING WAY Web Acct Suite 150 RICHMOND BC V6V 2L4	DEBRA GILLEGEAN DEBRA GILLEGEAN 35 FOULIS CRES KANATA ON K2L 4H2	1	9 LB  Declared Wgt. 9 LB	Purolator Ground Signature Required Fuel Surcharge HST ON		\$14.81 \$5.95 \$6.13 \$3.50 \$30.39
REF 1: 1000026592 REF 2: IN153963		Manifest #: 335314045808 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/14	335314051947	FLASH PACK PACKAGIN Wing Liu Order placed through: 4320 VIKING WAY Web Acct Suite 150 RICHMOND BC V6V 2L4	JODIE SKALEY JODIE SKALEY 12022 CYGNET BLVD GRANDE PRAIRIE AB T8X 1L9	1	9 LB  Declared Wgt. 9 LB	Purolator Ground Residential Delivery Fuel Surcharge GST		\$13.72 \$1.69 \$4.55 \$1.00 \$20.96
REF 1: 1000026595 REF 2: IN153965		Manifest #: 335314051947 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/14	335314059924	FLASH PACK PACKAGIN Wing Liu Order placed through: 4320 VIKING WAY Web Acct Suite 150 RICHMOND BC V6V 2L4	NAJUIAT ROCHES NAJUIAT ROCHES 180 WAKITA ST KITIMAT BC V8C 0B7	1	9 LB  Declared Wgt. 9 LB	Purolator Ground Signature Required Fuel Surcharge GST		\$16.37 \$5.95 \$6.59 \$1.45 \$30.36
REF 1: 1000026605 REF 2: IN153968		Manifest #: 335314059924 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/14	335314069394	FLASH PACK PACKAGIN Wing Liu Order placed through: 4320 VIKING WAY Web Acct Suite 150 RICHMOND BC V6V 2L4	GLEN LAPTHORNE GLEN LAPTHORNE 1408 STRATHMORE ME Suite 1508 VANCOUVER BC V6Z 3A9	1	9 LB  Declared Wgt. 9 LB	Purolator Ground Signature Required Fuel Surcharge GST		\$6.01 \$5.95 \$3.53 \$0.77 \$16.26
REF 1: 1000026617 REF 2: IN153969		Manifest #: 335314069394 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/14	335314080243	FLASH PACK PACKAGIN Wing Liu Order placed through: 4320 VIKING WAY Web Acct Suite 150 RICHMOND BC V6V 2L4	ANGIE DINGLER ANGIE DINGLER 5297 244 ST LANGLEY BC V2Z 1H7	1	9 LB  Declared Wgt. 9 LB	Purolator Ground Signature Required Fuel Surcharge GST		\$6.01 \$5.95 \$3.53 \$0.77 \$16.26
REF 1: 1000026618 REF 2: IN153970		Manifest #: 335314080243 Billing Remarks: Prepaid, Declared Value: \$000						

**Shipments by Account # 7188889 (continued):**

Service Date:	Shipment #:	Origin:	Destination:	PCS:	Billed Wgt:	Service:	QTY/Rate per Unit:	Total Charges:
2025/03/14	335314087560	FLASH PACK PACKAGIN Wing Liu Order placed through: 4320 VIKING WAY Web Acct Suite 150 RICHMOND BC V6V 2L4	STACIE LAURENDEAU STACIE LAURENDEAU 35 MAJOR BLVD LASALLE ON N9J 1C6	1	9 LB  Declared Wgt. 9 LB	Purolator Ground Signature Required Fuel Surcharge HST ON		\$19.23 \$5.95 \$7.43 \$4.24 \$36.85
REF 1: 1000026620 REF 2: IN153971		Manifest #: 335314087560 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/14	335314096405	FLASH PACK PACKAGIN Wing Liu Order placed through: 4320 VIKING WAY Web Acct Suite 150 RICHMOND BC V6V 2L4	TAMARA AMENDT TAMARA AMENDT 5727 51 AVE PONOKA AB T4J 1K5	1	9 LB  Declared Wgt. 9 LB	Purolator Ground Signature Required Fuel Surcharge GST		\$13.72 \$5.95 \$5.81 \$1.27 \$26.75
REF 1: 1000026623 REF 2: IN153974		Manifest #: 335314096405 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/17	335316960012	FLASH PACK PACKAGIN Wing Liu Order placed through: 4320 VIKING WAY Web Acct Suite 150 RICHMOND BC V6V 2L4	ASHLEY GUERET ASHLEY GUERET 7400 IMPERIAL CRES PRINCE GEORGE BC V2N 2W4	1	13 LB  Declared Wgt. 12 LB	Purolator Ground Signature Required Fuel Surcharge GST		\$11.79 \$5.95 \$5.24 \$1.15 \$24.13
REF 1: 1000026636 REF 2: IN153998		Manifest #: 335316960012 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/17	335316990555	FLASH PACK PACKAGIN Wing Liu Order placed through: 4320 VIKING WAY Web Acct Suite 150 RICHMOND BC V6V 2L4	KAYLA MCLACHLAN KAYLA MCLACHLAN 17516 12 AVE SW EDMONTON AB T6W 2B8	1	31 LB  Declared Wgt. 30 LB	Purolator Ground Signature Required Fuel Surcharge GST		\$21.07 \$5.95 \$7.98 \$1.75 \$36.75
REF 1: 1000026598 REF 2: 1000026616		Manifest #: 335316990555 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/17	335317002798	FLASH PACK PACKAGIN Wing Liu Order placed through: 4320 VIKING WAY Web Acct Suite 150 RICHMOND BC V6V 2L4	WENDY SPICKNELL WENDY SPICKNELL 68 39TH AVE E UNIT 3 LANEWAY HOUS VANCOUVER BC V5W 1J7	1	9 LB  Declared Wgt. 9 LB	Purolator Ground Signature Required Fuel Surcharge GST		\$6.01 \$5.95 \$3.53 \$0.77 \$16.26
REF 1: 1000026606 REF 2: 1000026619		Manifest #: 335317002798 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/17	335317023711	FLASH PACK PACKAGIN Wing Liu Order placed through: 4320 VIKING WAY Web Acct Suite 150 RICHMOND BC V6V 2L4	DANIELLE EDMONDSON DANIELLE EDMONDSON 46291 TOURNIER PL CHILLIWACK BC V2R 6A2	1	5 LB  Declared Wgt. 5 LB	Purolator Ground Signature Required Fuel Surcharge GST		\$6.43 \$5.95 \$3.66 \$0.80 \$16.84
REF 1: 1000026633 REF 2: IN153997		Manifest #: 335317023711 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/19	335322391160	FLASH PACK PACKAGIN Wing Liu Order placed through: 4320 VIKING WAY Web Acct Suite 150 RICHMOND BC V6V 2L4	BOBBI BACHYNSKI BOBBI BACHYNSKI 21 TUSCANY SPRINGS P CALGARY AB T3L 2K9	1	6 LB  Declared Wgt. 5 LB	Purolator Ground Signature Required Fuel Surcharge GST		\$12.52 \$5.95 \$5.45 \$1.20 \$25.12
REF 1: 1000026637 REF 2: IN154003		Manifest #: 335322391160 Billing Remarks: Prepaid, Declared Value: \$000						

**Shipments by Account # 7188889 (continued):**

Service Date:	Shipment #:	Origin:	Destination:	PCS:	Billed Wgt:	Service:	QTY/Rate per Unit:	Total Charges:
2025/03/19	335322400417	FLASH PACK PACKAGIN Wing Liu Order placed through: 4320 VIKING WAY Web Acct Suite 150 RICHMOND BC V6V 2L4	HEATHER CLARK HEATHER CLARK 5655 210A ST Suite 110 LANGLEY BC V3A 0G4	1	7 LB  Declared Wgt. 5 LB	Purolator Ground Signature Required Fuel Surcharge GST		\$5.83 \$5.95 \$3.48 \$0.76 \$16.02
REF 1: 1000026655 REF 2: IN154006		Manifest #: 335322400417 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/19	335322410523	FLASH PACK PACKAGIN Wing Liu Order placed through: 4320 VIKING WAY Web Acct Suite 150 RICHMOND BC V6V 2L4	MARLON KRUG MARLON KRUG 1424 ALDER ST S Suite 18 CAMPBELL RIVER BC V9W 0B4	1	5 LB  Declared Wgt. 5 LB	Purolator Ground Signature Required Fuel Surcharge GST		\$6.43 \$5.95 \$3.66 \$0.80 \$16.84
REF 1: 1000026658 REF 2: IN154009		Manifest #: 335322410523 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/19	335322419219	FLASH PACK PACKAGIN Wing Liu Order placed through: 4320 VIKING WAY Web Acct Suite 150 RICHMOND BC V6V 2L4	PAT SLY PAT SLY 11442 BEST ST Suite 10 MAPLE RIDGE BC V2X 7C7	1	6 LB  Declared Wgt. 5 LB	Purolator Ground Signature Required Fuel Surcharge GST		\$5.74 \$5.95 \$3.45 \$0.76 \$15.90
REF 1: 1000026675 REF 2: IN154018		Manifest #: 335322419219 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/19	335322427071	FLASH PACK PACKAGIN Wing Liu Order placed through: 4320 VIKING WAY Web Acct Suite 150 RICHMOND BC V6V 2L4	CHANTAL RAYMOND CHANTAL RAYMOND 2436 LAGO VISTA ST KELOWNA BC V1P 1R9	1	5 LB  Declared Wgt. 5 LB	Purolator Ground Signature Required Fuel Surcharge GST		\$6.43 \$5.95 \$3.66 \$0.80 \$16.84
REF 1: 1000026652 REF 2: IN154032		Manifest #: 335322427071 Billing Remarks: Prepaid, Declared Value: \$000						
<b>Subtotal by Account:</b> <b>7188889</b>		<b># of Shipments</b> <b>32</b>	<b># of Pieces:</b> <b>32</b>		<b>Charges:</b> Shipments Fuel Surcharge GST HST			\$541.39 \$159.86 \$23.85 \$29.17 <b>\$754.27</b>



## Shipments by Account # 2374591

Service Date:	Shipment #:	Origin:	Destination:	PCS:	Billed Wgt:	Service:	QTY/Rate per Unit:	Total Charges:
2024/11/12	334529088398	BALLIN INC 2825 RUE BRABANTMAR Order placed through: SAINTLAURENT Undeclared QC H4S 1R8 Billing Remarks: Collect, Declared Value: \$000	JB EVANS 122 FREDERICA ST W THUNDER BAY ON P7E 3V7	1	7 LB Declared Wgt. 1 LB	Purolator Ground Fuel Surcharge HST ON		\$13.37 \$3.34 \$2.17 \$18.88
2025/03/12	LJV000117722	Pedigree NFI Accounts Shipping Department Order placed through: 30 Pedigree Ct EDI Mani Vend Sy Unit 2 BRAMPTON ON L6T 5T8 REF 1: CP014378 REF 2: TC2Group Manifest #: A000000000000013103 Billing Remarks: Collect, Declared Value: \$000	Brooklyn Clothing Vancouv Brooklyn Clothing Vancouv 1189 Hamilton Street VANCOUVER BC V6B 5P6	24	194 LB Declared Wgt. 153 LB	Purolator Ground Multipiece Fuel Surcharge GST	8	\$1,247.80 \$20.44 \$368.08 \$20.45 \$1,718.12
2025/03/12	LJV000117722	Pedigree NFI Accounts Shipping Department Order placed through: 30 Pedigree Ct EDI Mani Vend Sy Unit 2 BRAMPTON ON L6T 5T8 REF 1: CP014378 REF 2: TC2Group Manifest #: A000000000000013103 Billing Remarks: Collect, Declared Value: \$000	Brooklyn Clothing Vancouv Brooklyn Clothing Vancouv 1189 Hamilton Street VANCOUVER BC V6B 5P6	24	194 LB Declared Wgt. 153 LB	Purolator Ground Multipiece Fuel Surcharge GST	8	\$1,247.80 \$20.44 \$368.08 \$20.45 \$1,718.12
2025/03/12	LJV000117722	Pedigree NFI Accounts Shipping Department Order placed through: 30 Pedigree Ct EDI Mani Vend Sy Unit 2 BRAMPTON ON L6T 5T8 REF 1: CP014378 REF 2: TC2Group Manifest #: A000000000000013103 Billing Remarks: Collect, Declared Value: \$000	Brooklyn Clothing Vancouv Brooklyn Clothing Vancouv 1189 Hamilton Street VANCOUVER BC V6B 5P6	24	194 LB Declared Wgt. 153 LB	Purolator Ground Multipiece Fuel Surcharge GST	8	\$1,247.80 \$20.44 \$368.08 \$20.45 \$1,718.12
2025/03/12	LJV000117722	Pedigree NFI Accounts Shipping Department Order placed through: 30 Pedigree Ct EDI Mani Vend Sy Unit 2 BRAMPTON ON L6T 5T8 REF 1: CP014378 REF 2: TC2Group Manifest #: A000000000000013105 Billing Remarks: Collect, Declared Value: \$000	Brooklyn Clothing Vancouv Brooklyn Clothing Vancouv 1189 Hamilton Street VANCOUVER BC V6B 5P6	24	194 LB Declared Wgt. 153 LB	Purolator Ground Multipiece Fuel Surcharge GST	8	\$1,247.80 \$20.44 \$368.08 \$20.45 \$1,718.12
2025/03/13	335310682877	ANGOMODE INC Martin Fredette Order placed through: 8451 PARKWAY BOUL Web Acct ANJOU QC H1J 1M8 REF 1: SI1069485 Manifest #: 335310682877 Billing Remarks: Collect, Declared Value: \$000	J B EVANS LTD J B EVANS LTD 122 FREDERICA ST W THUNDER BAY ON P7E 3V7	1	10.05 KG Declared Wgt. 8.20 KG	Purolator Ground Fuel Surcharge HST ON		\$19.66 \$5.80 \$3.31 \$28.77
2025/03/14	335311310528	Tofino Towel Co CA Shipping Manager Order placed through: 216 6901 72 ST 3rd Party System DELTA BC V4G 0A2 REF 1: OTOF63448 Manifest #: 335311310528 Billing Remarks: Collect, Declared Value: \$000	JB EVANS KAYLA MORO 122 FREDERICA ST W THUNDER BAY ON P7E 3V7	1	37 LB Declared Wgt. 37 LB	Purolator Ground Fuel Surcharge HST ON		\$25.45 \$7.51 \$4.28 \$37.24



**Shipments by Account # 2374591 (continued):**

Service Date:	Shipment #:	Origin:	Destination:	PCS:	Billed Wgt:	Service:	QTY/Rate per Unit:	Total Charges:
2025/03/14	335311386775	Gentry Frank D'altia Shipping Order placed through: 8920 PIEIX BOUL Web Acct Floor 3rd Suite 300 MONTREAL QC H1Z 4H9  Manifest #: 335311386775 Billing Remarks: Collect, Declared Value: \$000	JB EVANS LTD JB EVANS LTD 122 FREDERICA ST W STATION F THUNDER BAY ON P7E 3V7	2	56 LB  Declared Wgt. 45 LB	Purolator Ground Fuel Surcharge HST ON		\$31.09 \$9.17 \$5.23 \$45.49
2025/03/17	14508099372	NUYEAN INTL INC BENTLEY ST Order placed through: MARKHAM Reg BOL ON L3R 8H6  Billing Remarks: Collect, Declared Value: \$000	JB EVANS 122 FREDERICA ST W THUNDER BAY ON P7E 3V7	1	22 LB  Declared Wgt. 22 LB	Purolator Ground Fuel Surcharge HST ON		\$18.19 \$5.37 \$3.06 \$26.62
2025/03/17	335314068602	Randa Canada Limited Joelle Krir WOODBRIDG Order placed through: 141 NEW HUNTINGTON Web Acct Suite 1 WOODBRIDGE ON L4H 3R6  Manifest #: 335314068602 Billing Remarks: Collect, Declared Value: \$000	JB EVAN'S JB EVAN'S 122 FREDERICA ST W THUNDER BAY ON P7E 3V7	1	33 LB  Declared Wgt. 30 LB	Purolator Ground Fuel Surcharge HST ON		\$21.71 \$6.40 \$3.65 \$31.76
REF 1: EDI C000026106 REF 2: SPRING 2025								
2025/03/18	335318869906	RHENUS WAREHOUSIN Shipping Shipping Order placed through: 6890 Kenderry Gate 3rd Party System MISSISSAUGA ON L5T 2S7  Manifest #: 335318869906 Billing Remarks: Third Party, Declared Value: \$000	JB EVANS JB EVANS 122 WEST FREDERICA S THUNDER BAY ON P7E 3V7	1	20 LB  Declared Wgt. 11 LB	Purolator Ground Fuel Surcharge HST ON		\$17.57 \$5.18 \$2.96 \$25.71
REF 1: BELLCOUTURE REF 2: 20393								
2025/03/19	335321753782	Slavin Raphael SPS1088312 TOS R Order placed through: 1293 Caledonia Road Web Services NORTH YORK ON M6A 2X7  Manifest #: 335321753782 Billing Remarks: Third Party, Declared Value: \$000	JB EVANS LTD ACCOUNTS PAYABLE 122 W FREDERICA ST THUNDER BAY ON P7E 3V7	1	54 LB  Declared Wgt. 54 LB	Purolator Ground Fuel Surcharge HST ON		\$28.42 \$8.38 \$4.78 \$41.58
REF 1: TM REF 2: 1067140								
<b>Subtotal by Account:</b> <b>2374591</b>		<b># of Shipments</b> <b>9</b>	<b># of Pieces:</b> <b>105</b>		<b>Charges:</b> Shipments \$492.52 Fuel Surcharge \$1,523.47 GST \$81.80 HST \$29.44 <b>\$2,127.23</b>			

## Shipments by Account # 1838794

Service Date:	Shipment #:	Origin:	Destination:	PCS:	Billed Wgt:	Service:	QTY/Rate per Unit:	Total Charges:
2025/03/14	335314127119	Mitutoyo Corporation Shipping Manager Order placed through: 2121 Meadowvale Blvd 3rd Party System	Lunar Industrial Supply Inc WAREHOUSE WAREHO 3895 Walker Road WINDSOR ON L5N 5N1	1	6 LB  Declared Wgt. 5 LB	Purolator Ground Fuel Surcharge HST ON		\$7.90 \$2.33 \$1.33 \$11.56
REF 1: 2643133		Manifest #: 335314127119 Billing Remarks: Collect, Declared Value: \$000						
2025/03/17	335316811777	Heinman Machinery Ltd Administration Dept shippi Order placed through: 6105 Kestrel RD Web Acct	LUNAR INDUSTRIAL SUP SAL SAL 3895 WALKER RD WINDSOR ON L5T 1Y8	1	3 LB  Declared Wgt. 3 LB	Purolator Ground Fuel Surcharge HST ON		\$7.45 \$2.20 \$1.25 \$10.90
		Manifest #: 335316811777 Billing Remarks: Collect, Declared Value: \$000						
2025/03/17	335317011716	Mitutoyo Corporation Shipping Manager Order placed through: 2121 Meadowvale Blvd 3rd Party System	Lunar Industrial Supply Inc Lunar Industrial Supply In 3895 Walker Road WINDSOR ON L5N 5N1	1	6 LB  Declared Wgt. 5 LB	Purolator Ground Fuel Surcharge HST ON		\$7.90 \$2.33 \$1.33 \$11.56
REF 1: 2642690		Manifest #: 335317011716 Billing Remarks: Collect, Declared Value: \$000						
2025/03/18	608964253892	SOWA TOOL MACHINE SHIPPING DEPT Order placed through: 500 MANITOU DR ESS Manifest	LUNAR INDUSTRIAL SUP 3895 WALKER RD WINDSOR ON N8W 3T1	1	1 LB  Declared Wgt. 1 LB	Purolator Ground Fuel Surcharge HST ON		\$8.63 \$2.55 \$1.45 \$12.63
		Billing Remarks: Collect, Declared Value: \$000						
2025/03/18	335318172731	WIKUS Canada Ltd Robert Stevens Order placed through: 3550 LAIRD RD Web Acct	LUNAR INDUSTRIAL SUP RECEIVING RECEIVING 3895 WALKER RD WINDSOR ON N8W 3T1	2	64 LB  Declared Wgt. 52 LB	Purolator Ground Fuel Surcharge HST ON		\$21.55 \$6.36 \$3.63 \$31.54
REF 1: 310013		Manifest #: 335318172731 Billing Remarks: Collect, Declared Value: \$000						
2025/03/18	335318937984	Eagle Industrial Ltd Eagle Industrial Ltd Order placed through: 42 MATHESON PKY Web Acct	LUNAR INDUSTRIAL SUP RECEIVING RECEIVING 3895 WALKER RD WINDSOR ON N8W 3T1	1	2 LB  Declared Wgt. 2 LB	Purolator Ground Fuel Surcharge HST ON		\$16.50 \$4.87 \$2.78 \$24.15
REF 1: 1941544 REF 2: 100462		Manifest #: 335318937984 Billing Remarks: Collect, Declared Value: \$000						
2025/03/18	608964254163	SOWA TOOL MACHINE SHIPPING DEPT Order placed through: 500 MANITOU DR ESS Manifest	LUNAR INDUSTRIAL SUP 3895 WALKER RD WINDSOR ON N8W 3T1	1	7 LB  Declared Wgt. 7 LB	Purolator Ground Fuel Surcharge HST ON		\$10.00 \$2.95 \$1.68 \$14.63
REF 1: 489079488790		Manifest #: C0000000000000003648 Billing Remarks: Collect, Declared Value: \$000						

**Shipments by Account # 1838794 (continued):**

Service Date:	Shipment #:	Origin:	Destination:	PCS:	Billed Wgt:	Service:	QTY/Rate per Unit:	Total Charges:
2025/03/18	609039810690	TYSON TOOL COMPANY SHIPPING 75 ORMONT DR NORTH YORK ON M9L 2S3	LUNAR INDUSTRIAL SUP 3895 WALKER RD WINDSOR ON N8W 3T1	1	3 LB  Declared Wgt. 3 LB	Purolator Ground Fuel Surcharge HST ON		\$7.45 \$2.20 \$1.25 \$10.90
REF 1: 467130M		Manifest #: C000000000000004250 Billing Remarks: Collect, Declared Value: \$000						
2025/03/19	335321380453	Lunar Industrial Supply Lunar Industrial 3895 WALKER RD WINDSOR ON N8W 3T1	DeBoer Tool DeBoer Tool 336 WATLINE AVE MISSISSAUGA ON L4Z 1X2	1	16 LB  Declared Wgt. 1 LB	Purolator Express Fuel Surcharge HST ON		\$12.99 \$3.83 \$2.19 \$19.01
		Manifest #: 335321380453 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/19	608964254262	SOWA TOOL MACHINE SHIPPING DEPT 500 MANITOU DR KITCHENER ON N2C 1L3	LUNAR INDUSTRIAL SUP 3895 WALKER RD WINDSOR ON N8W 3T1	1	2 LB  Declared Wgt. 2 LB	Purolator Ground Fuel Surcharge HST ON		\$8.83 \$2.60 \$1.49 \$12.92
REF 1: 489208		Manifest #: C000000000000003649 Billing Remarks: Collect, Declared Value: \$000						
<b>Subtotal by Account:</b> <b>1838794</b>		<b># of Shipments</b> <b>10</b>		<b># of Pieces:</b> <b>11</b>		<b>Charges:</b> Shipments Fuel Surcharge HST <b>\$109.20</b> <b>\$32.22</b> <b>\$18.38</b> <b>\$159.80</b>		





Shipments by Account # 8013961 (continued):

Service Date:	Shipment #:	Origin:	Destination:	PCS:	Billed Wgt:	Service:	QTY/Rate per Unit:	Total Charges:	
2025/03/19	335322330234	Bench Craft Leather	Blazer for Men	1	6 LB	Purolator Ground		\$6.66	
		Janice Edmeades	Blazer for Men			Fuel Surcharge		\$1.96	
		Order placed through: 1572 Victoria ST N	300 NORTH SERVICE RD			HST ON		\$1.12	
		Web Acct	KITCHENER			OAKVILLE	Declared Wgt.		\$9.74
			ON			ON	6 LB		
		N2B 3E5	L6M 2S2						
		Manifest #: 335322330234							
		Billing Remarks: Collect, Declared Value: \$000							
2025/03/20	335323608679	Azzari Fashion Group Ltd	BLAZER FOR MEN	1	15.62 KG	Purolator Express		\$12.98	
		Azzari Fashion Group	BLAZER FOR MEN			Fuel Surcharge		\$3.83	
		Order placed through: 6006 KESTREL RD	300 NORTH SERVICE RD			HST ON		\$2.19	
		Web Acct	MISSISSAUGA			OAKVILLE	Declared Wgt.		\$19.00
			ON			ON	9 KG		
		L5T 1S8	L6M 2S2						
REF 1: GS3878		Manifest #: 335323608679							
		Billing Remarks: Collect, Declared Value: \$000							
Subtotal by Account:		# of Shipments		# of Pieces:		Charges:			
8013961		9		9					
						Shipments			
						Fuel Surcharge			
						HST			

## Shipments by Account # 7065673

Service Date:	Shipment #:	Origin:	Destination:	PCS:	Billed Wgt:	Service:	QTY/Rate per Unit:	Total Charges:
2025/03/12	335308984129	BENMOR CABLES BENMOR CABLES Order placed through: 690 BAYVIEW DR Web Acct	EQUIPMENT CORPS NL I EQUIPMENT CORPS NL 1205 KENMOUNT RD PARADISE NL A1L 0V8	1	40 LB  Declared Wgt. 40 LB	Purolator Ground Fuel Surcharge HST NL		\$35.73 \$10.54 \$6.94 \$53.21
REF 1: 568114		Manifest #: 335308984129 Billing Remarks: Collect, Declared Value: \$000						
2025/03/17	335317191211	VLS Inc Harry Wasylyk Order placed through: 49 MORROW RD Web Acct	Equipment Corps NL Equipment Corps NL 1205 KENMOUNT RD PARADISE NL A1L 0V8	1	42 LB  Declared Wgt. 42 LB	Purolator Express Fuel Surcharge HST NL		\$118.41 \$34.93 \$23.00 \$176.34
		Manifest #: 335317191211 Billing Remarks: Collect, Declared Value: \$000						
2025/03/17	335317215382	GENIUS TOOLS INT'L GENIUS TOOLS INT'L Sh Order placed through: 6725 PACIFIC CIR Web Acct	Equipment Corps Inc Equipment Corps Inc 1205 KENMOUNT PARADISE NL A1L 0V8	1	9 LB  Declared Wgt. 9 LB	Purolator Express Fuel Surcharge HST NL		\$42.84 \$12.64 \$8.32 \$63.80
		Manifest #: 335317215382 Billing Remarks: Collect, Declared Value: \$000						
2025/03/19	335320898612	VLS Inc Harry Wasylyk Order placed through: 49 MORROW RD Web Acct	Equipment Corps NL Equipment Corps NL 1205 KENMOUNT RD PARADISE NL A1L 0V8	1	6 LB  Declared Wgt. 5 LB	Purolator Express Fuel Surcharge HST NL		\$36.93 \$10.89 \$7.17 \$54.99
		Manifest #: 335320898612 Billing Remarks: Collect, Declared Value: \$000						
2025/03/19	335322775545	McCann Equipment Ltd Ernie Michaud Order placed through: 10255 COTEDIELIESSE C Web Acct	EQUIPMENT CORPS INC MIKE ABBOTT 1205 KENMOUNT RD PARADISE NL A1L 0V8	2	96 LB  Declared Wgt. 96 LB	Purolator Express Oversized Fuel Surcharge HST NL		\$251.34 \$26.90 \$82.09 \$54.05 \$414.38
REF 1: 696475		Manifest #: 335322775545 Billing Remarks: Collect, Declared Value: \$000						
<b>Subtotal by Account:</b> <b>7065673</b>		<b># of Shipments</b> <b>5</b>	<b># of Pieces:</b> <b>6</b>		<b>Charges:</b>			
					Shipments			
					Fuel Surcharge			
					HST			
					<b>\$512.15</b>			
					<b>\$151.09</b>			
					<b>\$99.48</b>			
					<b>\$762.72</b>			





**Shipments by Account # 8555656 (continued):**

Service Date:	Shipment #:	Origin:	Destination:	PCS:	Billed Wgt:	Service:	QTY/Rate per Unit:	Total Charges:
2025/03/18	WRA000037160	DELMAR Customer Service Order placed through: 180 Courtneypark Dr East EDI Mani Vend Sy	HALTON SM 75 COVINGTON ST ATTN STEVE FACONE HAMILTON ON L5R 0G4	1	28 LB  Declared Wgt. 28 LB	Purolator Ground Fuel Surcharge HST ON		\$11.30 \$3.33 \$1.90 \$16.53
		Billing Remarks: Third Party, Declared Value: \$000						
2025/03/18	335318895687	EHP TORONTO SALES Sean Gordon Order placed through: 571 CHRISLEA RD Web Acct	AIR TECH INSTALLATION AIR TECH INSTALLATIO 11 GARDEN AVE Suite 7 STONE CREEK ON L4L 8A2	1	21 LB  Declared Wgt. 9 LB	Purolator Ground Fuel Surcharge HST ON		\$9.83 \$2.90 \$1.65 \$14.38
REF 1: 1345064 REF 2: PHS2500261R1		Manifest #: 335318895687 Billing Remarks: Third Party, Declared Value: \$000						
2025/03/18	335319700605	Reversomatic HTG MFG vani bhattji Shipping Order placed through: 790 ROWNTREE DAIRY Web Acct	HALTON SHEET METAL ATTN STEVE FALCONE 75 COVINGTON ST HAMILTON ON L4L 5V3	1	48 LB  Declared Wgt. 21 LB	Purolator Ground Fuel Surcharge HST ON		\$15.50 \$4.57 \$2.61 \$22.68
REF 1: PTS2500121R1		Manifest #: 335319700605 Billing Remarks: Third Party, Declared Value: \$000						
2025/03/18	WRA000037162	DELMAR Customer Service Order placed through: 180 Courtneypark Dr East EDI Mani Vend Sy	HALTON SM 75 COVINGTON ST ATTN STEVE FACONE HAMILTON ON L5R 0G4	3	81 LB  Declared Wgt. 81 LB	Purolator Ground Fuel Surcharge HST ON		\$22.59 \$6.66 \$3.80 \$33.05
REF 1: C2024144 REF 2: PHS2500121R2		Manifest #: A0000000000000001884 Billing Remarks: Third Party, Declared Value: \$000						
2025/03/20	335323229492	EHP TORONTO SALES Sean Gordon Order placed through: 571 CHRISLEA RD Web Acct	ES FOX ES FOX 9127 MONTROSE RD NIAGARA FALLS ON L4L 8A2	2	58 LB  Declared Wgt. 27 LB	Purolator Ground Fuel Surcharge HST ON		\$25.48 \$7.52 \$4.29 \$37.29
REF 1: PHS2500057R4		Manifest #: 335323229492 Billing Remarks: Third Party, Declared Value: \$000						
2025/03/20	335323824151	PRICE INDUSTRIES LTD SHAN Order placed through: 571 CHRISLEA B RD Web Acct	EHPRICE LTD EHPRICE LTD 70 UNSWORTH DR Suite 11 HAMILTON ON L4L 8A2	1	37 LB  Declared Wgt. 34 LB	Purolator Ground Fuel Surcharge HST ON		\$13.19 \$3.89 \$2.22 \$19.30
REF 1: PHS2500262R1 REF 2: 2255980		Manifest #: 335323824151 Billing Remarks: Collect, Declared Value: \$000						
Subtotal by Account: 8555656		# of Shipments 13		# of Pieces: 18		Charges: Shipments Fuel Surcharge HST \$312.41 \$90.91 \$52.43 \$455.75		

## Shipments by Account # 4217962

Service Date:	Shipment #:	Origin:	Destination:	PCS:	Billed Wgt:	Service:	QTY/Rate per Unit:	Total Charges:
2025/01/07	609019435286	PUROLATOR RICHMOND SHIPPING	DWS LOGISTICS JOE DAIGLE	1	5 LB	Purolator Ground Fuel Surcharge HST ON		\$12.94 \$3.43 \$2.13
	Order placed through: ESS Manifest	3700 JERICHO RD RICHMOND BC V7B 1M5	1475 COURTNEYPARK D MISSISSAUGA ON L5T 2R1		Declared Wgt. 4 LB			\$18.50
REF 1: 335105687842		Manifest #: C000000000000003774						
REF 2: JOEY THIFFAULT		Billing Remarks: Third Party, Declared Value: \$000						
2025/01/10	608983587452	64406PENTICTON RET RC64406	REG WILKINSON LTD 118 DURHAM ST	1	5 LB	Purolator Ground Fuel Surcharge HST ON		\$17.47 \$4.63 \$2.87
	Order placed through: ESS Manifest	455 OKANAGAN AVE E PENTICTON BC V2A 3K1	SUDBURY ON P3E 3M7		Declared Wgt. 5 LB			\$24.97
REF 1: 335056224751		Manifest #: C000000000000002253						
UNCLAIMED		Billing Remarks: Third Party, Declared Value: \$000						
2025/01/11	609012572093	PUROLATOR INC SHIPPING	FISER INNOVATIVE SOL 408 W 5TH ST	1	10 LB	Purolator Ground Fuel Surcharge HST ON		\$10.57 \$2.80 \$1.74
	Order placed through: ESS Manifest	550 YORK RD NIAGARA ON THE LAKE ON L0S 1J0	HAMILTON ON L9C 3P6		Declared Wgt. 2 LB			\$15.11
REF 1: 335190413757		Manifest #: C000000000000002712						
		Billing Remarks: Third Party, Declared Value: \$000						
2025/03/05	335296744493	Innovators 1993 Inc Debbie Debbie	Eastern Medical Supplies Tara Tara	1	8 LB	Purolator Ground Fuel Surcharge HST NL		\$29.87 \$8.81 \$5.80
	Order placed through: Web Services	1039240 Cand E Trail RED DEER COUNTY AB T4S 2C5	422 Logy Bay Rd Unit 1 ST JOHN'S NL A1A 5C6		Declared Wgt. 8 LB			\$44.48
		Manifest #: 335296744493						
		Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/07	335299748913	OutdoorgamesnSports Patricia Caldwell	Herman Collins Herman Collins	5	160 LB	Purolator Ground Multipiece Fuel Surcharge HST NL		\$133.45 \$4.00 \$39.37 \$26.52
	Order placed through: Web Services	1034 Bev Mclachlin Dr PINCHER CREEK AB T0K 1W0	110 Washington Ave GANDER NL A1V 1X1		Declared Wgt. 145 LB			\$203.34
		Manifest #: 335299748913						
		Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/07	335299942250	SOUTHMEDIC INC SHERRY LINDOW	Bulkley Valley District Hos Shipping Receiving	1	3 LB	Purolator Ground Fuel Surcharge GST		\$25.16 \$7.42 \$1.63
	Order placed through: Web Services	364 ST VINCENT ST BARRIE ON L4M 4A5	3950 8th Avenue SMITHERS BC V0J 2N0		Declared Wgt. 2 LB			\$34.21
REF 1: 2767462		Manifest #: 335299942250						
		Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/07	335300124492	SOUTHMEDIC INC SHERRY LINDOW	Dr Andreas Conradi Shipping Receiving	2	18 LB	Purolator Ground Fuel Surcharge GST		\$34.89 \$10.29 \$2.26
	Order placed through: Web Services	364 ST VINCENT ST BARRIE ON L4M 4A5	3031819 Beaufort Ave COMOX BC V9M 1R9		Declared Wgt. 18 LB			\$47.44
REF 1: MAR062025		Manifest #: 335300124492						
		Billing Remarks: Prepaid, Declared Value: \$000						

Service Date:	Shipment #:	Origin:	Destination:	PCS:	Billed Wgt:	Service:	QTY/Rate per Unit:	Total Charges:
2025/03/07	335300821717	Innovators 1993 Inc Debbie Debbie	NSM Embracor Medical M Melissa Melissa	1	8 LB	Purolator Ground Fuel Surcharge HST NB		\$27.03 \$7.97 \$5.25 \$40.25
	Order placed through: Web Services	1039240 Cand E Trail RED DEER COUNTY AB T4S 2C5	467 Adelard Savoie Blvd DIEPPE NB E1A 7E7		Declared Wgt. 8 LB			
		Manifest #: 335300821717 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/07	335301357257	Innovators 1993 Inc Debbie Debbie	Motion Sudbury Gary Gary	1	5 LB	Purolator Ground Fuel Surcharge HST ON		\$13.34 \$3.94 \$2.25 \$19.53
	Order placed through: Web Services	1039240 Cand E Trail RED DEER COUNTY AB T4S 2C5	747 Notre Dame Ave SUDBURY ON P3A 2T2		Declared Wgt. 4 LB			
		Manifest #: 335301357257 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/10	335302422555	ChurchillsCrossings Mens Tim Stauffer	Ashley Neufeld Ashley Neufeld	1	17 LB	Purolator Ground Beyond Destination 100		\$23.64 \$11.75 \$10.44 \$2.29 \$48.12
	Order placed through: Web Services	419 King St W 2420 OSHAWA ON L1J 2K5	402270 Tundra Drive FORT MCMURRAY AB T9H 4X1		Declared Wgt. 14 LB	Fuel Surcharge GST		
		Manifest #: 335302422555 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/10	335302782511	SOUTHMEDIC INC SHERRY LINDOW	Dr Grewal Shipping Receiving	10	90 LB	Purolator Ground Multipiece		\$45.38 \$8.17 \$13.39 \$3.35 \$70.29
	Order placed through: Web Services	364 ST VINCENT ST BARRIE ON L4M 4A5	650 West 41st Avenue Ste 309 VANCOUVER BC V5Z 2M9		Declared Wgt. 81 LB	Fuel Surcharge GST		
REF 1: MAR072025		Manifest #: 335302782511 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/10	335302836788	Sigma Safety Matt Erickson	LIGHTNING EQUIPMENT Laura Laura	1	43 LB	Purolator Ground Fuel Surcharge HST ON		\$27.55 \$8.13 \$4.64 \$40.32
	Order placed through: Web Services	140 – 4825 275th St LANGLEY BC V4W 0C7	54150 South Service Road BURLINGTON ON L7L 4X5		Declared Wgt. 43 LB			
		Manifest #: 335302836788 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/10	335302867312	SOUTHMEDIC INC SHERRY LINDOW	Greenway Surgical Shipping Receiving	3	52 LB	Purolator Ground Fuel Surcharge GST		\$31.32 \$9.24 \$2.03 \$42.59
	Order placed through: Web Services	364 ST VINCENT ST BARRIE ON L4M 4A5	6315 West Boulevard VANCOUVER BC V6M 0C1		Declared Wgt. 52 LB			
REF 1: MAR072025		Manifest #: 335302867312 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/10	335302903604	SOUTHMEDIC INC SHERRY LINDOW	Chilliwack General Hospita Shipping Receiving	1	7 LB	Purolator Ground Fuel Surcharge GST		\$26.18 \$7.72 \$1.70 \$35.60
	Order placed through: Web Services	364 ST VINCENT ST BARRIE ON L4M 4A5	45600 Menholm Road CHILLIWACK BC V2P 1P7		Declared Wgt. 7 LB			
REF 1: 02862861		Manifest #: 335302903604 Billing Remarks: Prepaid, Declared Value: \$000						

**Shipments by Account # 4217962 (continued):**

Service Date:	Shipment #:	Origin:	Destination:	PCS:	Billed Wgt:	Service:	QTY/Rate per Unit:	Total Charges:
2025/03/10	335302914361	SOUTHMEDIC INC SHERRY LINDOW Order placed through: 364 ST VINCENT ST Web Services BARRIE ON L4M 4A5	Kysen Regional Hospital Shipping Receiving 2800 Tetrault St TERRACE BC V8G 2W8	1	12 LB  Declared Wgt. 12 LB	Purolator Ground Residential Delivery Fuel Surcharge GST		\$33.48 \$1.69 \$10.38 \$2.28 \$47.83
REF 1: 2767839		Manifest #: 335302914361 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/10	335303222491	Eurocan Pet Products Mauro Mauro Order placed through: 367 Victoria St Web Services NEW HAMBURG ON N3A 2K5	Scott Anderson Scott Anderson 6717 Kneale Pl BURNABY BC V5B 2Z3	1	6 LB  Declared Wgt. 6 LB	Purolator Ground Residential Delivery Fuel Surcharge GST		\$17.70 \$1.69 \$5.72 \$1.26 \$26.37
		Manifest #: 335303222491 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/10	335303333702	Heritage Cannabis East Emma Scott Order placed through: 333 Jarvis Street Web Services FORT ERIE ON L2A 2S9	Meta Cannabis Opaskway Manager Manager Unit 128 Otineka Mall Highway 10 North OPASKWAYAK MB R0B 2J0	1	2 LB  Declared Wgt. 2 LB	Purolator Ground Fuel Surcharge GST		\$15.79 \$4.66 \$1.02 \$21.47
REF 1: 462839		Manifest #: 335303333702 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/10	335303369185	Heritage Cannabis East Emma Scott Order placed through: 333 Jarvis Street Web Services FORT ERIE ON L2A 2S9	Delta 9 Cannabis Thomps Shannon Rothlander 300 Mystery Lake Road THOMPSON MB R8N 0M2	1	8 LB  Declared Wgt. 7 LB	Purolator Ground Fuel Surcharge GST		\$18.72 \$5.52 \$1.21 \$25.45
REF 1: 463544		Manifest #: 335303369185 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/10	335303426563	DWS LOGISTICS Melody Melody Order placed through: 1475 Courtneypark Drive Web Services MISSISSAUGA ON L5T 2R1	ZOHA SHOAI B ZOH ZOH 7918 147A ST SURREY BC V3S 2T8	2	23 LB  Declared Wgt. 23 LB	Purolator Ground Residential Delivery Fuel Surcharge GST		\$20.55 \$1.69 \$6.56 \$1.44 \$30.24
REF 1: ALARDPRODUCTS2199		Manifest #: 335303426563 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/10	335303462089	Innovators 1993 Inc Debbie Debbie Order placed through: 1039240 Cand E Trail Web Services RED DEER COUNTY AB T4S 2C5	Tango Medical Fredericton J White 100 Woodside Lane Unit B FREDERICTON NB E3C 2R9	2	24 LB  Declared Wgt. 20 LB	Purolator Ground Fuel Surcharge HST NB		\$29.01 \$8.56 \$5.64 \$43.21
		Manifest #: 335303462089 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/10	335303754634	Innovators 1993 Inc Debbie Debbie Order placed through: 1039240 Cand E Trail Web Services RED DEER COUNTY AB T4S 2C5	Lawtons HHC Charlotteto Blair Blair 161 St Peter's Rd CHARLOTTETOWN PE C1A 5P7	1	32 LB  Declared Wgt. 29 LB	Purolator Ground Fuel Surcharge HST PE		\$43.82 \$12.93 \$8.51 \$65.26
		Manifest #: 335303754634 Billing Remarks: Prepaid, Declared Value: \$000						

**Shipments by Account # 4217962 (continued):**

Service Date:	Shipment #:	Origin:	Destination:	PCS:	Billed Wgt:	Service:	QTY/Rate per Unit:	Total Charges:
2025/03/10	335304588502	Quantum First Automation Swapan Swapan 6691 Edwards Blvd MISSISSAUGA ON L5T 2H8	NEWFOUNDLAND LABR Salesqfautoma tioncom Happy Valley Warehouse 911 Burnwood Drive HAPPY VALLEYGOOSE B NL A0P 1E0	2	48 LB  Declared Wgt. 20 LB	Purolator Ground Beyond Destination 100 Fuel Surcharge HST NL		\$39.09 \$28.80 \$20.03 \$13.19 \$101.11
REF 1: 1462521		Manifest #: 335304588502 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/10	335304601586	RYCOLINE INC Peter Welfare 145 Westcreek Drive WOODBIDGE ON L4L 9N6	OKANAGAN LABEL PRIN Bob Holmes 325 Dawson Avenue PENTICTON BC V2A 3N5	1	28 LB  Declared Wgt. 24 LB	Purolator Ground Fuel Surcharge GST		\$30.69 \$9.05 \$1.99 \$41.73
REF 1: 36905		Manifest #: 335304601586 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/10	335304762784	DWS LOGISTICS Melody Melody 1475 Courtneypark Drive MISSISSAUGA ON L5T 2R1	ATRIA DESIGNS INC REC REC 9275 SHAUGHNESSY ST VANCOUVER BC V6P 6R4	2	46 LB  Declared Wgt. 40 LB	Purolator Ground Fuel Surcharge GST		\$28.60 \$8.44 \$1.85 \$38.89
REF 1: BROMICIP0006311		Manifest #: 335304762784 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/10	335304764137	False Creek Surgical Cent Kayla Sochasky 555 8TH AVE W Floor 3 Suite 301 VANCOUVER BC V5Z 1C6	SOUTHMEDIC SOUTHMEDIC SOUTHM 364 ST VINCENT ST Suite 15 BARRIE ON L4M 4A5	2	77 LB  Declared Wgt. 60 LB	Purolator Ground Fuel Surcharge HST ON		\$52.92 \$15.61 \$8.91 \$77.44
REF 1: RMA04260		Manifest #: 335304764137 Billing Remarks: Collect, Declared Value: \$000						
2025/03/10	49994992433	Chameleon Sports Mark Mark 25 Centennial Rd ORANGEVILLE ON L9W 1R1	Hans Uskoski Hans Uskoski 710 Main St DAVENPORT WA 99122 US	1	3 LB  Declared Wgt. 2 LB	Purolator Ground U.S. Fuel Surcharge		\$18.58 \$5.48 \$24.06
		Manifest #: 49994992433 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/11	335303036669	The Singing Machine Com Crystal Crystal 65 Tyler Street CAMBRIDGE ON N1T 0E4	WALMART 7101 DC Receiving Receiving 3400 39 Ave CALGARY AB T1Y 7J4	11	68 LB  Declared Wgt. 54 LB	Purolator Ground Multipiece Fuel Surcharge GST		\$35.17 \$7.39 \$10.38 \$2.65 \$55.59
REF 1: 3150832805		Manifest #: 335303036669 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/11	335305567927	Vernacare Canada Inc Kim Grey 10911 Keele St Unit 6 MAPLE ON L6A 5A6	Kelowna General Hospital Receiving Receiving C o Black Mcdonald 2268 Pandosy St KELOWNA BC V1Y 1T2	1	5 LB  Declared Wgt. 5 LB	Purolator Ground Fuel Surcharge GST		\$18.03 \$5.32 \$1.17 \$24.52
REF 1: 51192682		Manifest #: 335305567927 Billing Remarks: Prepaid, Declared Value: \$000						



**Shipments by Account # 4217962 (continued):**

Service Date:	Shipment #:	Origin:	Destination:	PCS:	Billed Wgt:	Service:	QTY/Rate per Unit:	Total Charges:
2025/03/11	335305672545	TNR INDUSTRIAL DOOR Tom Tom Order placed through: 200 Fairview Road Web Services BARRIE ON L4N 8X8	OHD LETHBRIDGE JESSICA CHAYKOWSKI 2835 12 Ave N LETHBRIDGE AB T1H 5K9	1	4 LB  Declared Wgt. 4 LB	Purolator Ground Fuel Surcharge GST		\$13.03 \$3.84 \$0.84 \$17.71
REF 1: P43588		Manifest #: 335305672545 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/11	335305714909	Texas Refinery Corp Don Don Order placed through: 960 Home Street West Web Services MOOSE JAW SK S6H 4P1	Kaatza Logging Rob Rob 3128 Hope Place CHEMAINUS BC V0R 1K4	2	92 LB  Declared Wgt. 92 LB	Purolator Ground Fuel Surcharge GST		\$59.82 \$17.65 \$3.87 \$81.34
		Manifest #: 335305714909 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/11	335306057324	Saunafin Miilena Miilena Order placed through: 106 Rayette Road Web Services CONCORD ON L4K 2G3	elite power services elite power services 1238 seymour st VANCOUVER BC V6B 6J3	1	7 LB  Declared Wgt. 3 LB	Purolator Ground Residential Delivery Fuel Surcharge GST		\$14.13 \$1.69 \$4.67 \$1.02 \$21.51
		Manifest #: 335306057324 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/11	335306068248	REG WILKINSON LTD Wilkinson Wilkinson Order placed through: 118 Durham St Web Services SUDBURY ON P3E 3M7	MS KATIE MERWIN KATIE KATIE 7037 MUMFORD RD UNIT 405 HALIFAX NS B3L 2J1	1	5 LB  Declared Wgt. 5 LB	Purolator Ground Residential Delivery Fuel Surcharge HST NS		\$13.34 \$1.69 \$4.44 \$2.92 \$22.39
		Manifest #: 335306068248 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/11	335306097213	Wallace and Carey Oakvill Ordento Ordento Order placed through: 2226 South Service Road Web Services OAKVILLE ON L6L 5N1	Wallace Carey Inc Calgar Jay Spenser 5445 8th Street Ne CALGARY AB T2K 5R9	1	128 LB  Declared Wgt. 118 LB	Purolator Ground Fuel Surcharge GST		\$55.57 \$16.39 \$3.60 \$75.56
		Manifest #: 335306097213 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/11	335306115098	CASITAS CANADA INC Jonathan Fortin Order placed through: 4105 Blvd Matte Suite B Web Services BROSSARD QC J4Y 2P4	SOUL STUDIO Julie Julie 127 351 Water St ST JOHN'S NL A1A 5A9	2	55 LB  Declared Wgt. 51 LB	Purolator Ground Signature Required Fuel Surcharge HST NL		\$32.43 \$5.95 \$11.33 \$7.46 \$57.17
REF 1: 1627		Manifest #: 335306115098 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/11	335306188517	CASITAS CANADA INC Jonathan Fortin Order placed through: 4105 Blvd Matte Suite B Web Services BROSSARD QC J4Y 2P4	BOS CO Store Store 3300 Fairview St 16 BURLINGTON ON L7N 3N7	2	110 LB  Declared Wgt. 106 LB	Purolator Express Fuel Surcharge HST ON		\$32.96 \$9.72 \$5.55 \$48.23
REF 1: 1746		Manifest #: 335306188517 Billing Remarks: Prepaid, Declared Value: \$000						

**Shipments by Account # 4217962 (continued):**

Service Date:	Shipment #:	Origin:	Destination:	PCS:	Billed Wgt:	Service:	QTY/Rate per Unit:	Total Charges:
2025/03/11	335306247107	SOUTH MEDIC INC Receiving Receiving Order placed through: 364 St Vincent St Web Services BARRIE ON L4M 4A5	WELL Health HTC Inc recv recv 8120 Beddington Blvd NW Suite 207 CALGARY AB T3K 2A8	5	61 LB  Declared Wgt. 61 LB	Purolator Ground Multipiece Fuel Surcharge GST		\$32.79 \$0.98 \$9.67 \$2.17 \$45.61
		Manifest #: 335306247107 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/11	335306291493	SOUTH MEDIC INC Receiving Receiving Order placed through: 364 St Vincent St Web Services BARRIE ON L4M 4A5	ROYAL ALEXANDRA HOS Shipping receiving 10240 Kingsway Ave EDMONTON AB T5H 3V9	5	50 LB  Declared Wgt. 46 LB	Purolator Ground Multipiece Fuel Surcharge GST		\$28.57 \$0.86 \$8.43 \$1.89 \$39.75
		Manifest #: 335306291493 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/11	335306452087	Heritage Cannabis East Emma Scott Order placed through: 333 Jarvis Street Web Services FORT ERIE ON L2A 2S9	Tokyo Smoke Brandon Manager Manager 628 18th Street BRANDON MB R7A 5B4	1	2 LB  Declared Wgt. 2 LB	Purolator Ground Fuel Surcharge GST		\$11.40 \$3.36 \$0.74 \$15.50
REF 1: 465092		Manifest #: 335306452087 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/11	335306466384	CHAIRSTUFF MEDICAL S Thom Thom Order placed through: 1156 Kingsway Web Services VANCOUVER BC V5V 3C8	Buz Straw Buz Straw 351 Pratt Road GIBSONS BC V0N 1V4	1	31 LB  Declared Wgt. 29 LB	Purolator Express Fuel Surcharge GST		\$14.36 \$4.24 \$0.93 \$19.53
REF 1: 52905		Manifest #: 335306466384 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/11	335306489675	Innovators 1993 Inc Debbie Debbie Order placed through: 1039240 Cand E Trail Web Services RED DEER COUNTY AB T4S 2C5	Harding Medical Supplies MarieFrance MarieFrance 175 Caledonia Rd Unit 2 MONCTON NB E1H 2S5	2	36 LB  Declared Wgt. 32 LB	Purolator Ground Fuel Surcharge HST NB		\$34.05 \$10.04 \$6.61 \$50.70
		Manifest #: 335306489675 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/11	335306511809	WALLACE CAREY INC S HANNA HANNA Order placed through: 5445 8th Street Ne Web Services CALGARY AB T2K 5R9	Wallace and Carey Oakvill HANS KAISERBERGER 2226 South Service Rd OAKVILLE ON L6L 5N1	1	8 LB  Declared Wgt. 8 LB	Purolator Ground Fuel Surcharge HST ON		\$14.15 \$4.17 \$2.38 \$20.70
		Manifest #: 335306511809 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/11	335306581349	SURGICAL PRODUCTS S Stefan Kowalski Order placed through: 3033 KING GEORGE BLV Web Acct Suite 9 SURREY BC V4P 1B8	SOUTHMEDIC INC DOOR W7 BACK OF TH 364 ST VINCENT ST Suite 15 BARRIE ON L4M 4A5	1	21 LB  Declared Wgt. 21 LB	Purolator Ground Fuel Surcharge HST ON		\$26.02 \$7.68 \$4.38 \$38.08
REF 1: SPS25001299		Manifest #: 335306581349 Billing Remarks: Collect, Declared Value: \$000						

**Shipments by Account # 4217962 (continued):**

Service Date:	Shipment #:	Origin:	Destination:	PCS:	Billed Wgt:	Service:	QTY/Rate per Unit:	Total Charges:
2025/03/11	335306889791	PRIME IMAGING PRODU Carolyn Carolyn Order placed through: 7 Aubrey Avenue Web Services RICHMOND HILL ON L4E 2T7  Manifest #: 335306889791 Billing Remarks: Prepaid, Declared Value: \$000	CB COMMUNITY HEALTH SUSAN STEWART 1ST F 1 BROOKFIELD AVE CORNER BROOK NL A2H 6J7	1	33 LB  Declared Wgt. 30 LB	Purolator Ground Fuel Surcharge HST NL		\$32.79 \$9.67 \$6.37 \$48.83
2025/03/11	335307062935	Quantum First Automation Swapan Swapan Order placed through: 6691 Edwards Blvd Web Services MISSISSAUGA ON L5T 2H8  Manifest #: 335307062935 Billing Remarks: Prepaid, Declared Value: \$000	Happy Valley Warehouse Receiver Receiver 911 Burnwood Drive Newfoundland Lab Hydr HAPPY VALLEYGOOSE B NL A0P 1E0	1	10 LB  Declared Wgt. 10 LB	Purolator Ground Beyond Destination 100 Fuel Surcharge HST NL		\$21.35 \$7.90 \$8.63 \$5.68 \$43.56
REF 1: 196560 OP 1 more		Manifest #: 335307062935 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/11	49995007702	SRG INC Etienne Giguere Order placed through: 4490 Boul De Shawinigan Web Services SHAWINIGAN QC G9N 6T5  Manifest #: 49995007702 Billing Remarks: Prepaid, Declared Value: \$000	hcb yachts David King 23 Excellence Way VONORE TN 37885 US	1	26 LB  Declared Wgt. 25 LB	Purolator Ground U.S. Fuel Surcharge		\$37.76 \$11.14 \$48.90
2025/03/11	49995009112	ibuyproduct Martine Martine Order placed through: 6295 Shawson Drive Unit Web Services MISSISSAUGA ON L5T 1H4  Manifest #: 49995009112 Billing Remarks: Prepaid, Declared Value: \$000	Aviator Nation Returns order id 2719872 6363 regent st HUNTINGTON PARK CA 90255 US	1	2 LB  Declared Wgt. 2 LB	Purolator Ground U.S. Fuel Surcharge		\$17.57 \$5.18 \$22.75
2025/03/11	49995012223	ROBERT SIMMONDS Robert Simmonds Order placed through: 400 King Street1 Web Services FREDERICTON NB E3B 1E3  Manifest #: 49995012223 Billing Remarks: Prepaid, Declared Value: \$000	Edward Webb Edward Webb 32833 Temet Drive PAUMA VALLEY CA 92061 US	1	11 LB  Declared Wgt. 10 LB	Purolator Ground U.S. Fuel Surcharge		\$27.33 \$8.06 \$35.39
2025/03/11	49995013056	Chameleon Sports Mark Mark Order placed through: 25 Centennial Rd Web Services ORANGEVILLE ON L9W 1R1  Manifest #: 49995013056 Billing Remarks: Prepaid, Declared Value: \$000	Mathew Slattery Mathew Slattery 12070 Burdette Cir OMAHA NE 68164 US	1	3 LB  Declared Wgt. 3 LB	Purolator Ground U.S. Fuel Surcharge		\$17.51 \$5.17 \$22.68
2025/03/11	49995013106	Chameleon Sports Mark Mark Order placed through: 25 Centennial Rd Web Services ORANGEVILLE ON L9W 1R1  Manifest #: 49995013106 Billing Remarks: Prepaid, Declared Value: \$000	Kim Poepplein Kim Poepplein 28 Sago Palm Way BLOOMINGDALE GA 31302 US	1	3 LB  Declared Wgt. 2 LB	Purolator Ground U.S. Fuel Surcharge		\$17.51 \$5.17 \$22.68

**Shipments by Account # 4217962 (continued):**

Service Date:	Shipment #:	Origin:	Destination:	PCS:	Billed Wgt:	Service:	QTY/Rate per Unit:	Total Charges:
2025/03/12	335306088956	KENNEDY PAINT CONSU Doug Kennedy Order placed through: 917 Longwoods Road Web Services NEWBURY ON N0L 1Z0	Collin Funk Collin Funk 37141 Dawson Rd GRP 4 STE ANNE MB R5H 1R2	2	79 LB  Declared Wgt. 79 LB	Purolator Ground DG-Limited Quantity Residential Delivery Fuel Surcharge GST		\$38.91 \$14.00 \$1.69 \$16.11 \$3.54 \$74.25
		Manifest #: 335306088956 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/12	335307176552	Flight Dental Systems BC Don Temple Order placed through: 5555 Beatty Road Web Services ABBOTSFORD BC V4X 2E9	Flight Dental Systems Alex Alex 21 Kenview Blvd Unit 11 BRAMPTON ON L6T 5G7	1	35 LB  Declared Wgt. 35 LB	Purolator Ground Fuel Surcharge HST ON		\$24.75 \$7.30 \$4.17 \$36.22
	REF 1: 250320	Manifest #: 335307176552 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/12	335307229781	Quantum First Automation Swapan Swapan Order placed through: 6691 Edwards Blvd Web Services MISSISSAUGA ON L5T 2H8	Holyrood WAREHOUSE Receiver Receiver 1 THERMAL PLANT RD CONCEPTION BAY NF HOLYROOD NL A0A 2R0	1	18 LB  Declared Wgt. 11 LB	Purolator Ground Signature Required Fuel Surcharge HST NL		\$25.91 \$5.95 \$9.40 \$6.19 \$47.45
	REF 1: 148845	Manifest #: 335307229781 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/12	335307378570	Quantum First Automation Swapan Swapan Order placed through: 6691 Edwards Blvd Web Services MISSISSAUGA ON L5T 2H8	CAMROSE TENARIS Adrian Andrews 5117 39 Street CAMROSE AB T4V 4P4	2	33 LB  Declared Wgt. 21 LB	Purolator Ground Fuel Surcharge GST		\$22.96 \$6.77 \$1.49 \$31.22
	REF 1: 6602107043149744	Manifest #: 335307378570 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/12	335307957506	SOUTH MEDIC INC Receiving Receiving Order placed through: 364 St Vincent St Web Services BARRIE ON L4M 4A5	OR STORES UAH Shipping receiving 8440 112 St EDMONTON AB T6G 2B7	2	20 LB  Declared Wgt. 17 LB	Purolator Ground Fuel Surcharge GST		\$18.60 \$5.49 \$1.20 \$25.29
		Manifest #: 335307957506 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/12	335308096262	Islip Flow Controls Inc Mark Filipetto Order placed through: 4335 Mainway Dr Web Services BURLINGTON ON L7L 5N9	Steam Specialty Sales Ltd Receiving Receiving 3626 98th Street EDMONTON AB T6E 6B4	1	30 LB  Declared Wgt. 29 LB	Purolator Ground Fuel Surcharge GST		\$21.97 \$6.48 \$1.42 \$29.87
	REF 1: 815579	Manifest #: 335308096262 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/12	335308105576	Elec Western Medical Devi Wayne Kraushar Order placed through: 1015 Matheson Blvd East Web Services MISSISSAUGA ON L4W 3A4	Rhonda Hofer Rhonda H 315 81 Roslyn Rd WINNIPEG MB R3L 0G3	1	27 LB  Declared Wgt. 25 LB	Purolator Ground Signature Required Fuel Surcharge GST		\$19.79 \$5.95 \$7.60 \$1.67 \$35.01
	REF 1: 24EZY752 24EZY872	Manifest #: 335308105576 Billing Remarks: Prepaid, Declared Value: \$000						

**Shipments by Account # 4217962 (continued):**

Service Date:	Shipment #:	Origin:	Destination:	PCS:	Billed Wgt:	Service:	QTY/Rate per Unit:	Total Charges:
2025/03/12	335308137694	GLASS PAC CANADA Brenda Bast Order placed through: 5 Bast Place Web Services ST JACOBS ON N0B 2N0  Manifest #: 335308137694 Billing Remarks: Prepaid, Declared Value: \$000	Baildon Colony Steve Wipf 308 Main St N MOOSE JAW SK S6H 3J9	1	19 LB  Declared Wgt. 3 LB	Purolator Ground Fuel Surcharge GST		\$24.72 \$7.29 \$1.60 \$33.61
2025/03/12	335308252709	SOUTH MEDIC INC Receiving Receiving Order placed through: 364 St Vincent St Web Services BARRIE ON L4M 4A5  Manifest #: 335308252709 Billing Remarks: Prepaid, Declared Value: \$000	MISERICORDIA COMMU Shipping receiving 16940 87 Ave EDMONTON AB T5R 4H5	2	24 LB  Declared Wgt. 19 LB	Purolator Ground Fuel Surcharge GST		\$19.99 \$5.90 \$1.29 \$27.18
2025/03/12	335308256304	Eurocan Pet Products Mauro Mauro Order placed through: 367 Victoria St Web Services NEW HAMBURG ON N3A 2K5  Manifest #: 335308256304 Billing Remarks: Prepaid, Declared Value: \$000	George Muise George Muise 3 Dawson Street DARTMOUTH NS B3A 3A6	1	18 LB  Declared Wgt. 17 LB	Purolator Ground Residential Delivery Fuel Surcharge HST NS		\$17.86 \$1.69 \$5.77 \$3.80 \$29.12
2025/03/12	335308263391	Eurocan Pet Products Mauro Mauro Order placed through: 367 Victoria St Web Services NEW HAMBURG ON N3A 2K5  Manifest #: 335308263391 Billing Remarks: Prepaid, Declared Value: \$000	Barb Mrazek Barb Mrazek 18 Waterway Rd MCQUADE NB E1G 0S8	1	6 LB  Declared Wgt. 6 LB	Purolator Ground Residential Delivery Fuel Surcharge HST NB		\$13.41 \$1.69 \$4.46 \$2.93 \$22.49
2025/03/12	335308545177	RENUM HYDRAULICS LT Shipping Shipping Order placed through: 212a Wilkinson Road Web Services BRAMPTON ON L6T 4M4  Manifest #: 335308545177 Billing Remarks: Prepaid, Declared Value: \$000	A1 HOIST RICHARD SIM RICHARD SIMARD 34505 EDMONTON TRAIL AIRDRIE AB T4B 2J2	1	18 LB  Declared Wgt. 18 LB	Purolator Ground Declared Value Residential Delivery Fuel Surcharge GST		\$24.18 \$90.25 \$1.69 \$7.63 \$6.19 \$129.94
REF 1: WS52776								
2025/03/12	335308545870	DWS LOGISTICS Melody Melody Order placed through: 1475 Courtneypark Drive Web Services MISSISSAUGA ON L5T 2R1  Manifest #: 335308545870 Billing Remarks: Prepaid, Declared Value: \$000	DENNIS MAZUR DENNIS MAZUR 339 WEST LAWRENCET LAWRENCETOWN NS B2Z 1S6	1	5 LB  Declared Wgt. 3 LB	Purolator Ground Residential Delivery Fuel Surcharge HST NS		\$11.74 \$1.69 \$3.96 \$2.61 \$20.00
REF 1: SO009574								
2025/03/12	335308580190	GALAXY PLASTICS LTD Shipping Shipping Order placed through: 231 King Street Web Services BARRIE ON L4N 6B5  Manifest #: 335308580190 Billing Remarks: Prepaid, Declared Value: \$000	islands distributors ltd recieving recieving 135 johnstone st SYDNEY NS B1P 6H4	2	113 LB  Declared Wgt. 92 LB	Purolator Ground Fuel Surcharge HST NS		\$50.47 \$14.89 \$9.80 \$75.16

**Shipments by Account # 4217962 (continued):**

Service Date:	Shipment #:	Origin:	Destination:	PCS:	Billed Wgt:	Service:	QTY/Rate per Unit:	Total Charges:
2025/03/12	335308583715	Unilux Parts And Service Roham Roham Order placed through: 3210 Lenworth Dr Web Services MISSISSAUGA ON L4X 2G1  Manifest #: 335308583715 Billing Remarks: Prepaid, Declared Value: \$000	BPL Sales Christine De Sousa 2116 Logan Ave WINNIPEG MB R2R 0J2	1	7 LB  Declared Wgt. 7 LB	Purolator Ground Fuel Surcharge GST		\$12.92 \$3.81 \$0.84 \$17.57
2025/03/12	335308600279	DWS LOGISTICS Melody Melody Order placed through: 1475 Courtneypark Drive Web Services MISSISSAUGA ON L5T 2R1  Manifest #: 335308600279 Billing Remarks: Prepaid, Declared Value: \$000	AFHS DISTRIBUTION CE AFHS AFHS 11343189TH ST NW EDMONTON AB T5S 0A9	1	71 LB  Declared Wgt. 66 LB	Purolator Ground Fuel Surcharge GST		\$36.19 \$10.68 \$2.34 \$49.21
REF 1: BEDGEAR1882660								
2025/03/12	335308602648	BREWERS MARINE SUP Brewers Brewers Order placed through: 560 Ferguson Ave N Web Services HAMILTON ON L8L 4Z9  Manifest #: 335308602648 Billing Remarks: Prepaid, Declared Value: \$000	THE BINNACLE Shipper Shipper 1065 Purcells Cove Rd HALIFAX NS B3N 1R2	2	38 LB  Declared Wgt. 38 LB	Purolator Ground Fuel Surcharge HST NS		\$23.31 \$6.88 \$4.53 \$34.72
2025/03/12	335308745140	Heritage Cannabis East Emma Scott Order placed through: 333 Jarvis Street Web Services FORT ERIE ON L2A 2S9  Manifest #: 335308745140 Billing Remarks: Prepaid, Declared Value: \$000	Tokyo Smoke Victoria Manager Manager 2705 Victoria Avenue BRANDON MB R7B 0N1	1	2 LB  Declared Wgt. 2 LB	Purolator Ground Fuel Surcharge GST		\$11.40 \$3.36 \$0.74 \$15.50
REF 1: 465161								
2025/03/12	335308751197	Heritage Cannabis East Emma Scott Order placed through: 333 Jarvis Street Web Services FORT ERIE ON L2A 2S9  Manifest #: 335308751197 Billing Remarks: Prepaid, Declared Value: \$000	Tokyo Smoke Dauphin Manager Manager 1450 Main Street South D011 DAUPHIN MB R7N 3H4	1	9 LB  Declared Wgt. 7 LB	Purolator Ground Fuel Surcharge GST		\$20.73 \$6.12 \$1.34 \$28.19
REF 1: 465172								
2025/03/12	335308755206	Heritage Cannabis East Emma Scott Order placed through: 333 Jarvis Street Web Services FORT ERIE ON L2A 2S9  Manifest #: 335308755206 Billing Remarks: Prepaid, Declared Value: \$000	Tokyo Smoke PLP Manager Manager 309 Saskatchewan Avenu PORTAGE LA PRAIRIE MB R1N 0L6	1	4 LB  Declared Wgt. 2 LB	Purolator Ground Fuel Surcharge GST		\$12.42 \$3.66 \$0.80 \$16.88
REF 1: 465207								
2025/03/12	335308758242	Heritage Cannabis East Emma Scott Order placed through: 333 Jarvis Street Web Services FORT ERIE ON L2A 2S9  Manifest #: 335308758242 Billing Remarks: Prepaid, Declared Value: \$000	Tokyo Smoke Portage Manager Manager 3393 Portage Ave Unit 150 WINNIPEG MB R3K 2G7	1	4 LB  Declared Wgt. 2 LB	Purolator Ground Fuel Surcharge GST		\$10.99 \$3.24 \$0.71 \$14.94
REF 1: 465230								



**Shipments by Account # 4217962 (continued):**

Service Date:	Shipment #:	Origin:	Destination:	PCS:	Billed Wgt:	Service:	QTY/Rate per Unit:	Total Charges:
2025/03/12	335308762822	Heritage Cannabis East Emma Scott Order placed through: 333 Jarvis Street Web Services FORT ERIE ON L2A 2S9	Tokyo Smoke Manager Manager 55b Goulet Street WINNIPEG MB R2H 0R5	1	2 LB  Declared Wgt. 2 LB	Purolator Ground Fuel Surcharge GST		\$9.49 \$2.80 \$0.61 \$12.90
REF 1: 465261		Manifest #: 335308762822 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/12	335308772078	Heritage Cannabis East Emma Scott Order placed through: 333 Jarvis Street Web Services FORT ERIE ON L2A 2S9	Tokyo Smoke Regent Manager Manager 21592 Regent Ave West WINNIPEG MB R2C 3B4	2	11 LB  Declared Wgt. 9 LB	Purolator Ground Fuel Surcharge GST		\$14.51 \$4.28 \$0.94 \$19.73
REF 1: 465315 465337		Manifest #: 335308772078 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/12	335308779271	Heritage Cannabis East Emma Scott Order placed through: 333 Jarvis Street Web Services FORT ERIE ON L2A 2S9	Tango Cannabis La Broqu Manager Manager 199 Principale Street Unit B LA BROQUERIE MB R0A 0W0	1	9 LB  Declared Wgt. 7 LB	Purolator Ground Signature Required Fuel Surcharge GST		\$20.73 \$5.95 \$7.88 \$1.73 \$36.29
REF 1: 465434		Manifest #: 335308779271 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/12	335308830165	Cw Shasky Associates Ltd Jill Jill Order placed through: 2880 Portland Drive Web Services OAKVILLE ON L6H 5W8	Coast to coast Marketing Doris Awalt 30 Borden Ave DARTMOUTH NS B3B 1C8	1	16 LB  Declared Wgt. 15 LB	Purolator Ground Fuel Surcharge HST NS		\$16.21 \$4.78 \$3.15 \$24.14
REF 1: sw63116		Manifest #: 335308830165 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/12	335308841618	Elec Western Medical Devi Wayne Kraushar Order placed through: 1015 Matheson Blvd East Web Services MISSISSAUGA ON L4W 3A4	Corinne Kennedy Corinne K 806 4 Preston Ave WINNIPEG MB R3G 0Z3	1	26 LB  Declared Wgt. 25 LB	Purolator Ground Signature Required Fuel Surcharge GST		\$19.47 \$5.95 \$7.50 \$1.65 \$34.57
REF 1: 24EZY736 24EZY856		Manifest #: 335308841618 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/12	335309080992	Quantum First Automation Swapan Swapan Order placed through: 6691 Edwards Blvd Web Services MISSISSAUGA ON L5T 2H8	GRAYBAR CANADA KEN LAURA LAURA 9 Roscoe Drive KENTVILLE NS B4N 3V7	1	45 LB  Declared Wgt. 45 LB	Purolator Ground Fuel Surcharge HST NS		\$26.92 \$7.94 \$5.23 \$40.09
REF 1: 149252		Manifest #: 335309080992 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/12	335309103166	London Road Dental Jared Nelson Order placed through: 709 6 Ave S Web Services LETHBRIDGE AB T1J 0Z4	DENTAL WE FIX Dental We Fix 1287 Matheson Blvd E MISSISSAUGA ON L4W 1R1	2	32 LB  Declared Wgt. 32 LB	Purolator Ground Fuel Surcharge HST ON		\$23.70 \$6.99 \$3.99 \$34.68
REF 1: Return49712		Manifest #: 335309103166 Billing Remarks: Prepaid, Declared Value: \$000						

**Shipments by Account # 4217962 (continued):**

Service Date:	Shipment #:	Origin:	Destination:	PCS:	Billed Wgt:	Service:	QTY/Rate per Unit:	Total Charges:
2025/03/12	335309106524	SOUTHMEDIC INC SHERRY LINDOW Order placed through: 364 ST VINCENT ST Web Services BARRIE ON L4M 4A5	REID'S Interior Health Aut Shipping Receiving c o Reid's Corner Building 2355 Acland Rd KELOWNA BC V1X 7X9	2	17 LB  Declared Wgt. 15 LB	Purolator Ground Fuel Surcharge GST		\$23.64 \$6.97 \$1.53 \$32.14
REF 1: 2768329		Manifest #: 335309106524 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/12	335309146215	SOUTH MEDIC INC Receiving Receiving Order placed through: 364 St Vincent St Web Services BARRIE ON L4M 4A5	DAUPHIN REGIONAL HLT Shelley Heaman 625 3rd Street South West DAUPHIN MB R7N 1R7	2	20 LB  Declared Wgt. 19 LB	Purolator Ground Fuel Surcharge GST		\$19.24 \$5.68 \$1.25 \$26.17
		Manifest #: 335309146215 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/12	335309199081	HNETS att The Finchley G Jessica Stina Order placed through: 900 Caledonia Road Web Services NORTH YORK ON M6B 3Y1	LADY O'CONNOR LADIE Monglien Furnish 1420 1 St Sw CALGARY AB T2R 0V8	1	9 LB  Declared Wgt. 9 LB	Purolator Ground Fuel Surcharge GST		\$14.52 \$4.28 \$0.94 \$19.74
		Manifest #: 335309199081 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/12	335309304681	Flight Dental Systems Alex Alex Order placed through: 21 Kenview Blvd Unit 13 Web Services BRAMPTON ON L6T 5G7	Valley Dental Clinic Joanne Harding 536 Horse Lake Rd 1 100 MILE HOUSE BC V0K 2E1	1	16 LB  Declared Wgt. 16 LB	Purolator Ground Beyond Destination 100 Fuel Surcharge GST		\$36.68 \$11.20 \$14.12 \$3.10 \$65.10
REF 1: 2502851 114		Manifest #: 335309304681 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/12	335309609956	Safeguard Business Reso Peter Probst Order placed through: 992 Dillingham Road Web Services PICKERING ON L1W 1Z6	TTAND NS Scott Penney 5 Hemlock Drive STEWIACKE NS B0N 2J0	2	22 LB  Declared Wgt. 22 LB	Purolator Ground Residential Delivery Fuel Surcharge HST NS		\$19.33 \$1.69 \$6.20 \$4.08 \$31.30
REF 1: 2500469		Manifest #: 335309609956 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/12	335309629285	ID Technology Jet Label Piotr Lempicki Order placed through: 9333 49 Street Nw Web Services EDMONTON AB T6B 2L8	Heritage Cannabis East Emma Scott 333 Jarvis Street FORT ERIE ON L2A 2S9	3	57 LB  Declared Wgt. 50 LB	Purolator Ground Fuel Surcharge HST ON		\$33.17 \$9.79 \$5.58 \$48.54
REF 1: IDHCE EPO25000624		Manifest #: 335309629285 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/12	335309906188	DWS LOGISTICS Melody Melody Order placed through: 1475 Courtneypark Drive Web Services MISSISSAUGA ON L5T 2R1	Inline Paint Body Marshall Cameron 32325 1st Ave N SASKATOON SK S7K 2A6	1	18 LB  Declared Wgt. 18 LB	Purolator Ground DG-Limited Quantity Fuel Surcharge GST		\$18.42 \$14.00 \$9.56 \$2.10 \$44.08
REF 1: wisepsrSO03994		Manifest #: 335309906188 Billing Remarks: Prepaid, Declared Value: \$000						

**Shipments by Account # 4217962 (continued):**

Service Date:	Shipment #:	Origin:	Destination:	PCS:	Billed Wgt:	Service:	QTY/Rate per Unit:	Total Charges:
2025/03/12	335310065206	SOUTH MEDIC INC Receiving Receiving Order placed through: 364 St Vincent St Web Services BARRIE ON L4M 4A5  Manifest #: 335310065206 Billing Remarks: Prepaid, Declared Value: \$000	JACK KEHOE Jack Kehoe 200 Bellerose Dr ST ALBERT AB T8N 7P7	1	15 LB  Declared Wgt. 13 LB	Purolator Ground Residential Delivery Fuel Surcharge GST		\$16.75 \$1.69 \$5.44 \$1.19 \$25.07
2025/03/12	49995026405	Chameleon Sports Mark Mark Order placed through: 25 Centennial Rd Web Services ORANGEVILLE ON L9W 1R1  Manifest #: 49995026405 Billing Remarks: Prepaid, Declared Value: \$000	Collin Stellmacher Collin Stellmacher 429 S Camp Rd GRAND JUNCTION CO 81507 US	1	3 LB  Declared Wgt. 2 LB	Purolator Ground U.S. Fuel Surcharge		\$18.45 \$5.44 \$23.89
2025/03/12	49995028260	Chameleon Sports Mark Mark Order placed through: 25 Centennial Rd Web Services ORANGEVILLE ON L9W 1R1  Manifest #: 49995028260 Billing Remarks: Prepaid, Declared Value: \$000	Robert Romano Robert Romano 5 Deerfield Way ANDOVER MA 01810 US	1	2 LB  Declared Wgt. 2 LB	Purolator Ground U.S. Fuel Surcharge		\$16.43 \$4.85 \$21.28
2025/03/12	49995029466	Chameleon Sports Mark Mark Order placed through: 25 Centennial Rd Web Services ORANGEVILLE ON L9W 1R1  Manifest #: 49995029466 Billing Remarks: Prepaid, Declared Value: \$000	Hunter Virostek Hunter Virostek 910 Riverside Forest Way 202 KNOXVILLE TN 37915 US	1	3 LB  Declared Wgt. 2 LB	Purolator Ground U.S. Fuel Surcharge		\$17.17 \$5.07 \$22.24
2025/03/12	49995030688	Vernacare Canada Inc Kim Grey Order placed through: 10911 Keele St Unit 6 Web Services MAPLE ON L6A 5A6  Manifest #: 49995030688 Billing Remarks: Prepaid, Declared Value: \$000	VA LONG BEACH Receiving Receiving 5901 E 7th St Bldg 149 LONG BEACH CA 90822 US	1	6 LB  Declared Wgt. 5 LB	Purolator Ground U.S. Fuel Surcharge		\$21.61 \$6.37 \$27.98
REF 1: 600P58008								
2025/03/12	49995030910	Cw Shasky Associates Ltd Jill Jill Order placed through: 2880 Portland Drive Web Services OAKVILLE ON L6H 5W8  Manifest #: 49995030910 Billing Remarks: Prepaid, Declared Value: \$000	Monin Julia Melucci 2100 Range Road CLEARWATER FL 33765 US	1	30 LB  Declared Wgt. 30 LB	Purolator Ground U.S. Fuel Surcharge		\$44.04 \$12.99 \$57.03
REF 1: TMF63112								
2025/03/12	49995032544	Manaras Janday Singh Order placed through: 136 Oneida Drive Web Services POINTECLAIRE QC H9R 1A8  Manifest #: 49995032544 Billing Remarks: Prepaid, Declared Value: \$000	GENERATIONS DOORS Dennis Cope 5117 E Junction St APACHE JUNCTION AZ 85119 US	1	4 LB  Declared Wgt. 3 LB	Purolator Ground U.S. Fuel Surcharge		\$19.61 \$5.78 \$25.39
REF 1: P43543								

**Shipments by Account # 4217962 (continued):**

Service Date:	Shipment #:	Origin:	Destination:	PCS:	Billed Wgt:	Service:	QTY/Rate per Unit:	Total Charges:
2025/03/12	49995032635	Manaras Janday Singh 136 Oneida Drive POINTECLAIRE QC H9R 1A8	WE CARLSON CORPORA CHARLIE NICHOLS 1128 PAGNI DR ELK GROVE VILLAGE IL 60007 US	1	3 LB  Declared Wgt. 3 LB	Purolator Ground U.S. Fuel Surcharge		\$17.51 \$5.17 \$22.68
REF 1: P43589		Manifest #: 49995032635 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/12	49995032676	SRG INC Etienne Giguere 4490 Boul De Shawinigan SHAWINIGAN QC G9N 6T5	Back cove yachts Ryan Cunningham 23 Merrill Drive ROCKLAND ME 04841 US	1	72 LB  Declared Wgt. 72 LB	Purolator Ground U.S. Oversized Fuel Surcharge		\$68.97 \$26.90 \$28.29 \$124.16
		Manifest #: 49995032676 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/12	49995032817	Chaussures De Luca Sonia Sonia 9999 Boul St Michel MONTREALNORD QC H1H 5G7	KATIE KNECHT KATIE KNECHT 2 SUNSET HI GRANVILLE OH 43023 US	1	8 LB  Declared Wgt. 8 LB	Purolator Ground U.S. Signature Required Fuel Surcharge		\$21.29 \$5.95 \$8.04 \$35.28
		Manifest #: 49995032817 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/13	335306453655	Maxilite Denise Denise Unit 70619055 Airport Way PITT MEADOWS BC V3Y 0G4	LUMENIX Kyle Rose 15 Akron Rd ETOBICOKE ON M8W 1T3	3	212 LB  Declared Wgt. 149 LB	Purolator Ground Fuel Surcharge HST ON		\$95.07 \$28.05 \$16.01 \$139.13
		Manifest #: 335306453655 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/13	335309330967	SOUTH MEDIC INC Receiving Receiving 364 St Vincent St BARRIE ON L4M 4A5	LABRADOR HEALTH CE Shipping receiving 227 Hamilton River Road Happy Valley Goose Bay HAPPY VALLEYGOOSE B NL A0P 1C0	1	10 LB  Declared Wgt. 9 LB	Purolator Ground Beyond Destination 100 Fuel Surcharge HST NL		\$21.35 \$7.90 \$8.63 \$5.68 \$43.56
		Manifest #: 335309330967 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/13	335309356798	Daniel MacMillan Daniel Macmillan 40 Bobbitt Dr West ELLERSHOUSE NS B0N 1L0	Heritage Cannabis East Emma Scott 333 Jarvis Street FORT ERIE ON L2A 2S9	1	5 LB  Declared Wgt. 4 LB	Purolator Ground Fuel Surcharge HST ON		\$13.34 \$3.94 \$2.25 \$19.53
REF 1: NSLC RTV PRV 164		Manifest #: 335309356798 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/13	335309486777	REALITY BYTES INC Troy Witter 36 Oriole Pky E ELMIRA ON N3B 0A5	Valitek Inc Phylip Phylip 1315 Boulevard Blanche BAIECOMEALU QC G5C 3J3	1	1 LB  Declared Wgt. 1 LB	Purolator Ground Fuel Surcharge GST		\$12.10 \$3.57 \$0.78 \$16.45
		Manifest #: 335309486777 Billing Remarks: Prepaid, Declared Value: \$000						

**Shipments by Account # 4217962 (continued):**

Service Date:	Shipment #:	Origin:	Destination:	PCS:	Billed Wgt:	Service:	QTY/Rate per Unit:	Total Charges:
2025/03/13	335309520427	BrandFusion Archie Manoian Order placed through: 675 Steeprock Drive Web Services NORTH YORK ON M3J 2Z5  Manifest #: 335309520427 Billing Remarks: Prepaid, Declared Value: \$000	Just in Time Tool Die Daniela Bernad 7065 Pacific Circle Units 6 9 MISSISSAUGA ON L5T 2H4	1	2 LB  Declared Wgt. 2 LB	Purolator Ground Fuel Surcharge HST ON		\$5.46 \$1.61 \$0.92 \$7.99
2025/03/13	335309922284	Quantum First Automation Swapan Swapan Order placed through: 6691 Edwards Blvd Web Services MISSISSAUGA ON L5T 2H8  Manifest #: 335309922284 Billing Remarks: Prepaid, Declared Value: \$000	CAMROSE TENARIS Alina Alina 5117 39 Street CAMROSE AB T4V 4P4	1	4 LB  Declared Wgt. 4 LB	Purolator Ground Fuel Surcharge GST		\$12.42 \$3.66 \$0.80 \$16.88
REF 1: 6602108627								
2025/03/13	335310308689	Creative Door Services C DEVIN DEVIN Order placed through: 8 3740 27th Street Ne Web Services CALGARY AB T1Y 5E2  Manifest #: 335310308689 Billing Remarks: Prepaid, Declared Value: \$000	TNR DOORS INC Horman Thomas Clute Ext 262 200 Fairview Road Unit 2 BARRIE ON L4N 8X8	1	15 LB  Declared Wgt. 5 LB	Purolator Ground Fuel Surcharge HST ON		\$17.19 \$5.07 \$2.89 \$25.15
REF 1: IR256087								
2025/03/13	335310346473	SOUTH MEDIC INC Receiving Receiving Order placed through: 364 St Vincent St Web Services BARRIE ON L4M 4A5  Manifest #: 335310346473 Billing Remarks: Prepaid, Declared Value: \$000	RED DEER REGIONAL H Shipping receiving 3942 50a Avenue Attn Receiving RED DEER AB T4N 4E7	2	13 LB  Declared Wgt. 12 LB	Purolator Ground Fuel Surcharge GST		\$16.37 \$4.83 \$1.06 \$22.26
2025/03/13	335310438411	SOUTHMEDIC INC SHERRY LINDOW Order placed through: 364 ST VINCENT ST Web Services BARRIE ON L4M 4A5  Manifest #: 335310438411 Billing Remarks: Prepaid, Declared Value: \$000	WRHA ST BONIFACE HO Shipping Receiving 409 Tache Avenue WINNIPEG MB R2H 2A6	2	42 LB  Declared Wgt. 42 LB	Purolator Ground Fuel Surcharge GST		\$24.59 \$7.25 \$1.59 \$33.43
REF 1: 8100640534								
2025/03/13	335310566302	Unilux Parts And Service Roham Roham Order placed through: 3210 Lenworth Dr Web Services MISSISSAUGA ON L4X 2G1  Manifest #: 335310566302 Billing Remarks: Prepaid, Declared Value: \$000	Midwest Engineering Edm Brian Nguyen 11711170 Street Nw EDMONTON AB T5M 3W7	2	27 LB  Declared Wgt. 24 LB	Purolator Ground Fuel Surcharge GST		\$20.98 \$6.19 \$1.36 \$28.53
REF 1: INV202500882								
2025/03/13	335310580360	SOUTHMEDIC INC SHERRY LINDOW Order placed through: 364 ST VINCENT ST Web Services BARRIE ON L4M 4A5  Manifest #: 335310580360 Billing Remarks: Prepaid, Declared Value: \$000	RHAPortage Dist Gen Hos Shipping Receiving 524 5th St SE PORTAGE LA PRAIRIE MB R1N 3A8	2	20 LB  Declared Wgt. 19 LB	Purolator Ground Fuel Surcharge GST		\$18.60 \$5.49 \$1.20 \$25.29

**Shipments by Account # 4217962 (continued):**

Service Date:	Shipment #:	Origin:	Destination:	PCS:	Billed Wgt:	Service:	QTY/Rate per Unit:	Total Charges:
2025/03/13	335310586086	SOUTH MEDIC INC Receiving Receiving Order placed through: 364 St Vincent St Web Services BARRIE ON L4M 4A5	DARTMOUTH GENERAL Chris Pelly 325 Pleasant Street recv DARTMOUTH NS B2Y 4G8	4	40 LB  Declared Wgt. 37 LB	Purolator Ground Fuel Surcharge HST NS		\$23.95 \$7.07 \$4.65 \$35.67
		Manifest #: 335310586086 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/13	335310603261	Nicole HigginsBig Deal Ing Jdb Enterprise Inc Order placed through: 383363 Rosemary Heights Web Services SURREY BC V3Z 0X8	JDB Enterprise c o Richar Jdb Enterprise 23 Fern Avenue Box 394 WATERDOWN ON L0R 2H0	1	35 LB  Declared Wgt. 33 LB	Purolator Ground Fuel Surcharge HST ON		\$32.60 \$9.62 \$5.49 \$47.71
		Manifest #: 335310603261 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/13	335310612577	TekPak Solutions David Jenkins Order placed through: 44 Ditton Drive Web Services HAMILTON ON L8W 0A9	Eastern Slopes Roasting C Jamie Kotlewski 85 Treeline Manor Sw CALGARY AB T2Y 0S3	1	33 LB  Declared Wgt. 33 LB	Purolator Ground Residential Delivery Fuel Surcharge GST		\$22.96 \$1.69 \$7.27 \$1.60 \$33.52
		Manifest #: 335310612577 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/13	335310678636	Eurocan Pet Products Mauro Mauro Order placed through: 367 Victoria St Web Services NEW HAMBURG ON N3A 2K5	Shawna Pachal Shawna Pachal 10 Yarema Bay EAST ST PAUL MB R2E 0B3	1	9 LB  Declared Wgt. 9 LB	Purolator Ground Residential Delivery Fuel Surcharge GST		\$14.52 \$1.69 \$4.78 \$1.05 \$22.04
		Manifest #: 335310678636 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/13	335310734314	SOUTH MEDIC INC Receiving Receiving Order placed through: 364 St Vincent St Web Services BARRIE ON L4M 4A5	ROCKYVIEW GENERAL Shipping receiving 700714th St Sw CALGARY AB T2V 1P9	2	17 LB  Declared Wgt. 15 LB	Purolator Ground Fuel Surcharge GST		\$17.49 \$5.16 \$1.13 \$23.78
		Manifest #: 335310734314 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/13	335310745831	SOUTHMEDIC INC SHERRY LINDOW Order placed through: 364 ST VINCENT ST Web Services BARRIE ON L4M 4A5	THUNDER BAY REG HEA recv recv 980 Oliver Rd THUNDER BAY ON P7B 6V4	8	86 LB  Declared Wgt. 86 LB	Purolator Ground Multipiece Fuel Surcharge HST ON		\$39.62 \$4.75 \$11.69 \$7.29 \$63.35
		Manifest #: 335310745831 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/13	335310759303	CASITAS CANADA INC Jonathan Fortin Order placed through: 4105 Blvd Matte Suite B Web Services BROSSARD QC J4Y 2P4	DAVID WILLIAM SHOES David David 40 King St W DUNDAS ON L9H 1T7	1	28 LB  Declared Wgt. 28 LB	Purolator Ground Fuel Surcharge HST ON		\$12.93 \$3.81 \$2.18 \$18.92
REF 1: 1732		Manifest #: 335310759303 Billing Remarks: Prepaid, Declared Value: \$000						



**Shipments by Account # 4217962 (continued):**

Service Date:	Shipment #:	Origin:	Destination:	PCS:	Billed Wgt:	Service:	QTY/Rate per Unit:	Total Charges:
2025/03/13	335310774831	INVICON INC DBA UNILU Kruparth Joshi Order placed through: 7930 Huntington Rd Web Services WOODBRIDGE ON L4H 4M8  Manifest #: 335310774831 Billing Remarks: Prepaid, Declared Value: \$000	Ocean Park Mech Carrie Moan 108 East 5th Ave VANCOUVER BC V5T 1J6	1	44 LB  Declared Wgt. 44 LB	Purolator Ground Fuel Surcharge GST		\$27.90 \$8.23 \$1.81 \$37.94
2025/03/13	335310816970	BREWERS MARINE SUP Brewers Brewers Order placed through: 560 Ferguson Ave N Web Services HAMILTON ON L8L 4Z9  Manifest #: 335310816970 Billing Remarks: Prepaid, Declared Value: \$000	MARINA FORTIN Fortin Fortin 878 Rue Principale SAINTPAULDEL'ILEAUXN QC J0J 1G0	8	113 LB  Declared Wgt. 113 LB	Purolator Ground DG-Fully Regulated Multipiece Residential Delivery Fuel Surcharge GST		\$39.24 \$65.00 \$4.71 \$1.69 \$31.26 \$7.10 \$149.00
2025/03/13	335310880695	SOUTHMEDIC INC SHERRY LINDOW Order placed through: 364 ST VINCENT ST Web Services BARRIE ON L4M 4A5  Manifest #: 335310880695 Billing Remarks: Prepaid, Declared Value: \$000	Selkirk Regional Health Au Shipping Receiving 120 Easton Drive SELKIRK MB R1A 2M2	5	57 LB  Declared Wgt. 52 LB	Purolator Ground Multipiece Fuel Surcharge GST		\$31.43 \$0.94 \$9.27 \$2.08 \$43.72
REF 1: PO064471								
2025/03/13	335310888532	BREWERS MARINE SUP Brewers Brewers Order placed through: 560 Ferguson Ave N Web Services HAMILTON ON L8L 4Z9  Manifest #: 335310888532 Billing Remarks: Prepaid, Declared Value: \$000	THE BINNACLE Shipper Shipper 1065 Purcells Cove Rd HALIFAX NS B3N 1R2	1	12 LB  Declared Wgt. 12 LB	Purolator Ground Fuel Surcharge HST NS		\$14.85 \$4.38 \$2.88 \$22.11
2025/03/13	335310909759	VALOR DISTRIBUTIONS Warehouse Warehouse Order placed through: 120 Nashdene Rd Web Services SCARBOROUGH ON M1V 2W3  Manifest #: 335310909759 Billing Remarks: Prepaid, Declared Value: \$000	mystic dragon vape Jay Juanita robinson 105 10011 92st 105 GRANDE PRAIRIE AB T8V 7T5	1	1 LB  Declared Wgt. 1 LB	Purolator Express Fuel Surcharge GST		\$24.92 \$7.35 \$1.61 \$33.88
2025/03/13	335310928643	BREWERS MARINE SUP Brewers Brewers Order placed through: 560 Ferguson Ave N Web Services HAMILTON ON L8L 4Z9  Manifest #: 335310928643 Billing Remarks: Prepaid, Declared Value: \$000	NAUTIQUE PB Patrick Patrick 8435 Rue Desilets BECANOUR QC G9H 2W1	4	48 LB  Declared Wgt. 48 LB	Purolator Ground DG-Fully Regulated Residential Delivery Fuel Surcharge GST		\$20.56 \$65.00 \$1.69 \$25.75 \$5.65 \$118.65
2025/03/13	335310942024	SOUTHMEDIC INC SHERRY LINDOW Order placed through: 364 ST VINCENT ST Web Services BARRIE ON L4M 4A5  Manifest #: 335310942024 Billing Remarks: Prepaid, Declared Value: \$000	OR STORES UAH Shipping Receiving 8440 112 st EDMONTON AB T6G 2B7	2	14 LB  Declared Wgt. 12 LB	Purolator Ground Fuel Surcharge GST		\$16.38 \$4.83 \$1.06 \$22.27
REF 1: DNE5678157								

**Shipments by Account # 4217962 (continued):**

Service Date:	Shipment #:	Origin:	Destination:	PCS:	Billed Wgt:	Service:	QTY/Rate per Unit:	Total Charges:
2025/03/13	335310943113	Innovators 1993 Inc Debbie Debbie Order placed through: 1039240 Cand E Trail Web Services RED DEER COUNTY AB T4S 2C5	TLC Medical Supply Eric Eric 2868 County Rd 43 Unit 1A KEMPTVILLE ON K0G 1J0	1	17 LB  Declared Wgt. 14 LB	Purolator Ground Fuel Surcharge HST ON		\$25.36 \$7.48 \$4.27 \$37.11
		Manifest #: 335310943113 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/13	335311003149	Kerrwil Media Limited Elissa Campbell Order placed through: 538 Elizabeth St Web Services MIDLAND ON L4R 2A3	Stevestons Marine Iqbal Lahda 1667 West 5th Avenue VANCOUVER BC V6J 1N5	2	58 LB  Declared Wgt. 57 LB	Purolator Ground Fuel Surcharge GST		\$33.54 \$9.89 \$2.17 \$45.60
	REF 1: CB0425	Manifest #: 335311003149 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/13	335311178743	Heritage Cannabis East Emma Scott Order placed through: 333 Jarvis Street Web Services FORT ERIE ON L2A 2S9	Lux Leaf Cannabis North Manager Manager 400 North Town Road Unit 150 WINNIPEG MB R3Y 0Y3	1	9 LB  Declared Wgt. 8 LB	Purolator Ground Fuel Surcharge GST		\$13.72 \$4.05 \$0.89 \$18.66
	REF 1: 464231	Manifest #: 335311178743 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/13	335311184055	Heritage Cannabis East Emma Scott Order placed through: 333 Jarvis Street Web Services FORT ERIE ON L2A 2S9	prairie Trichomes Onanole Manager Manager 110 Wapiti Drive ONANOLE MB R0J 1N0	1	2 LB  Declared Wgt. 2 LB	Purolator Ground Fuel Surcharge GST		\$16.50 \$4.87 \$1.07 \$22.44
	REF 1: 466079	Manifest #: 335311184055 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/13	335311200018	Heritage Cannabis East Emma Scott Order placed through: 333 Jarvis Street Web Services FORT ERIE ON L2A 2S9	Ethan Tonnies Ethan Ethan 203 410 Main Street SASKATOON SK S7N 0B8	1	9 LB  Declared Wgt. 7 LB	Purolator Ground Signature Required Fuel Surcharge GST		\$20.73 \$5.95 \$7.88 \$1.73 \$36.29
	REF 1: Ethan T ESO25000926	Manifest #: 335311200018 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/13	335311200323	Stones and Findings Inc Dana Ho Order placed through: 9 Adelaide Place Web Services TORONTO ON M5V 2N7	LE STUDIO Aurelie Allemann 331 Rue Racine Est Sous Sol CHICOUTIMI QC G7H 1S8	1	1 LB  Declared Wgt. 1 LB	Purolator Express Fuel Surcharge GST		\$8.08 \$2.38 \$0.52 \$10.98
		Manifest #: 335311200323 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/13	335311222665	Heritage Cannabis East Emma Scott Order placed through: 333 Jarvis Street Web Services FORT ERIE ON L2A 2S9	Richard Bomersbach Richard Richard 2218 Winnipeg St REGINA SK S4P 1H1	1	9 LB  Declared Wgt. 7 LB	Purolator Ground Signature Required Fuel Surcharge GST		\$14.52 \$5.95 \$6.04 \$1.33 \$27.84
	REF 1: Rich B ESO25000927	Manifest #: 335311222665 Billing Remarks: Prepaid, Declared Value: \$000						

**Shipments by Account # 4217962 (continued):**

Service Date:	Shipment #:	Origin:	Destination:	PCS:	Billed Wgt:	Service:	QTY/Rate per Unit:	Total Charges:
2025/03/13	335311407423	ROBERT SIMMONDS Robert Simmonds Order placed through: 400 King Street1 Web Services FREDERICTON NB E3B 1E3  Manifest #: 335311407423 Billing Remarks: Prepaid, Declared Value: \$000	Kiran Bilal Kiran Bilal 3086 Hiram Terrace OAKVILLE ON L6M 0P7	1	4 LB  Declared Wgt. 4 LB	Purolator Ground Residential Delivery Fuel Surcharge HST ON		\$12.42 \$1.69 \$4.16 \$2.38 \$20.65
2025/03/13	335311449383	Hermes Abrasives Canada Mary Penwill Order placed through: 160 Brunel Road Web Services MISSISSAUGA ON L4Z 1T5  Manifest #: 335311449383 Billing Remarks: Prepaid, Declared Value: \$000	CUTTING EDGE DOORS Receiving Dept Woodworking Inc 122 1st Avenue North MAPLE CREEK SK S0N 1N0	3	66 LB  Declared Wgt. 66 LB	Purolator Ground Fuel Surcharge GST		\$65.07 \$19.20 \$4.21 \$88.48
REF 1: 3962347								
2025/03/13	335311517080	Cw Shasky Associates Ltd Jill Jill Order placed through: 2880 Portland Drive Web Services OAKVILLE ON L6H 5W8  Manifest #: 335311517080 Billing Remarks: Prepaid, Declared Value: \$000	Pizza Delight Stephanie Mcdougall 264 Botsford St MONCTON NB E1C 4X7	1	9 LB  Declared Wgt. 8 LB	Purolator Ground Fuel Surcharge HST NB		\$13.72 \$4.05 \$2.67 \$20.44
REF 1: mmf63116								
2025/03/13	335311539316	SIEGWERK CANADA Shipping Shipping Order placed through: 239 Advance Blvd Web Services BRAMPTON ON L6T 4J2  Manifest #: 335311539316 Billing Remarks: Prepaid, Declared Value: \$000	ACCESS LABELS LIMITE Jake Jake 531 Hwy6 Po1102amherstnsb4h4e2 NORTHPORT NS B4H 3Y2	1	11 LB  Declared Wgt. 10 LB	Purolator Ground Residential Delivery Fuel Surcharge HST NS		\$15.27 \$1.69 \$5.00 \$3.29 \$25.25
REF 1: 87571114								
2025/03/13	335311551709	SOUTHMEDIC INC SHERRY LINDOW Order placed through: 364 ST VINCENT ST Web Services BARRIE ON L4M 4A5  Manifest #: 335311551709 Billing Remarks: Prepaid, Declared Value: \$000	CAMBIE SURGERIES CO Shipping receiving 2836 Ash St VANCOUVER BC V5Z 3C6	4	121 LB  Declared Wgt. 121 LB	Purolator Ground Fuel Surcharge GST		\$56.85 \$16.77 \$3.68 \$77.30
2025/03/13	335311605745	Envoy 03 Perry Hehn Order placed through: 50 Weybright Court Web Services SCARBOROUGH ON M1S 5A8  Manifest #: 335311605745 Billing Remarks: Prepaid, Declared Value: \$000	Katie Gunner Gallery Toni Skoglund 102 141 Bannatyne Ave WINNIPEG MB R3B 0R3	2	66 LB  Declared Wgt. 66 LB	Purolator Ground Fuel Surcharge GST		\$32.62 \$9.62 \$2.11 \$44.35
2025/03/13	335311815567	BREWERS MARINE SUP Brewers Brewers Order placed through: 560 Ferguson Ave N Web Services HAMILTON ON L8L 4Z9  Manifest #: 335311815567 Billing Remarks: Prepaid, Declared Value: \$000	HARBOUR CHANDLER Shipper Shipper 135 PRIDEAUX ST NANAIMO BC V9R 2M8	4	105 LB  Declared Wgt. 102 LB	Purolator Ground Fuel Surcharge GST		\$65.80 \$19.41 \$4.26 \$89.47

**Shipments by Account # 4217962 (continued):**

Service Date:	Shipment #:	Origin:	Destination:	PCS:	Billed Wgt:	Service:	QTY/Rate per Unit:	Total Charges:
2025/03/13	335311959944	BREWERS MARINE SUP Brewers Brewers Order placed through: 560 Ferguson Ave N Web Services HAMILTON ON L8L 4Z9	LATITUDE MARINE Shipper Shipper 570M Rue St Germain Est RIMOUSKI QC G5L 1G4	2	41 LB  Declared Wgt. 39 LB	Purolator Ground DG-Fully Regulated Oversized Fuel Surcharge GST		\$24.27 \$65.00 \$26.90 \$34.28 \$7.52 \$157.97
		Manifest #: 335311959944 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/13	335312006257	Innovators 1993 Inc Debbie Debbie Order placed through: 1039240 Cand E Trail Web Services RED DEER COUNTY AB T4S 2C5	Family 1st Medical Ltd Aaron Aaron 8995 Comercial Street NEW MINAS NS B4N 3E3	1	8 LB  Declared Wgt. 6 LB	Purolator Ground Fuel Surcharge HST NS		\$27.03 \$7.97 \$5.25 \$40.25
		Manifest #: 335312006257 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/13	335312032774	Innovators 1993 Inc Debbie Debbie Order placed through: 1039240 Cand E Trail Web Services RED DEER COUNTY AB T4S 2C5	NSM Embracor Medical H Giovane Giovane 121 Ilsley Ave Units 101 1 DARTMOUTH NS B3B 1S4	1	27 LB  Declared Wgt. 23 LB	Purolator Ground Fuel Surcharge HST NS		\$30.27 \$8.93 \$5.88 \$45.08
		Manifest #: 335312032774 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/13	335312108657	ICO Sportswear Ltd Pick Ticket 25297 Order placed through: 54 Newcastle St Web Services ETOBICOKE ON M8Y 1A3	Bagheera Fashions Ltd Pick Ticket 25297 618 Broughton Avenue VICTORIA BC V8W 1C7	1	34 LB  Declared Wgt. 34 LB	Purolator Ground Fuel Surcharge GST		\$33.21 \$9.80 \$2.15 \$45.16
	REF 1: Pick Ticket 25297	Manifest #: 335312108657 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/13	335312142789	PROACTIVE SCS Pakku Pakku Order placed through: 300 Gblatar Rd Web Services WOODBIDGE ON L4H 4Z8	DENNIS ZACHER DENNIS ZACHER 401 22ND ST EAST SASKATOON SK S7K 0H2	2	11 LB  Declared Wgt. 11 LB	Purolator Ground Fuel Surcharge GST		\$15.55 \$4.59 \$1.01 \$21.15
		Manifest #: 335312142789 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/13	335312278666	PROACTIVE SCS Pakku Pakku Order placed through: 300 Gblatar Rd Web Services WOODBIDGE ON L4H 4Z8	Geoff Fouler Geoff Fouler 1901 8 Ave S CRANBROOK BC V1C 7E7	4	65 LB  Declared Wgt. 65 LB	Purolator Express Box Residential Delivery Fuel Surcharge GST		\$159.57 \$1.69 \$47.57 \$10.44 \$219.27
		Manifest #: 335312278666 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/13	335312436223	Future Tech Systems Inc Zouheir Rifai Order placed through: 1173 North Service Rd We Web Services OAKVILLE ON L6M 2V9	5668 Rogers Albany Mark management managemen 12776 167th Ave EDMONTON AB T6V 1J6	1	27 LB  Declared Wgt. 27 LB	Purolator Ground Fuel Surcharge GST		\$20.98 \$6.19 \$1.36 \$28.53
		Manifest #: 335312436223 Billing Remarks: Prepaid, Declared Value: \$000						

**Shipments by Account # 4217962 (continued):**

Service Date:	Shipment #:	Origin:	Destination:	PCS:	Billed Wgt:	Service:	QTY/Rate per Unit:	Total Charges:
2025/03/13	49995044564	Chameleon Sports Mark Mark	Tortilla Flat Technology LL Nathaniel Kern	1	3 LB	Purolator Ground U.S. Fuel Surcharge		\$17.51 \$5.17
	Order placed through: Web Services	25 Centennial Rd ORANGEVILLE ON L9W 1R1	26 S Meadow Drive O FALLON MO 63366 US		Declared Wgt. 2 LB			\$22.68
		Manifest #: 49995044564 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/13	49995044671	Chameleon Sports Mark Mark	Charlie Henderson Charlie Henderson	1	3 LB	Purolator Ground U.S. Fuel Surcharge		\$16.98 \$5.01
	Order placed through: Web Services	25 Centennial Rd ORANGEVILLE ON L9W 1R1	8359 Pier Point Court SOUTH LYON MI 48178 US		Declared Wgt. 2 LB			\$21.99
		Manifest #: 49995044671 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/13	49995044747	Chameleon Sports Mark Mark	Moshe Baitelman Moshe Baitelman	1	3 LB	Purolator Ground U.S. Fuel Surcharge		\$16.98 \$5.01
	Order placed through: Web Services	25 Centennial Rd ORANGEVILLE ON L9W 1R1	733 Empire Boulevard BROOKLYN NY 11213 US		Declared Wgt. 2 LB			\$21.99
		Manifest #: 49995044747 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/13	49995044788	Chameleon Sports Mark Mark	Jack Munini Jack Munini	1	3 LB	Purolator Ground U.S. Fuel Surcharge		\$17.17 \$5.07
	Order placed through: Web Services	25 Centennial Rd ORANGEVILLE ON L9W 1R1	610 River Ave PROVIDENCE RI 02908 US		Declared Wgt. 2 LB			\$22.24
		Manifest #: 49995044788 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/13	49995044820	Chameleon Sports Mark Mark	Emilio Allegra Emilio Allegra	1	3 LB	Purolator Ground U.S. Fuel Surcharge		\$16.98 \$5.01
	Order placed through: Web Services	25 Centennial Rd ORANGEVILLE ON L9W 1R1	4508 4th Avenue BEAVER FALLS PA 15010 US		Declared Wgt. 2 LB			\$21.99
		Manifest #: 49995044820 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/13	49995047617	Chaussures De Luca Sonia Sonia	PAUL HOWE PAUL HOWE	1	11 LB	Purolator Ground U.S. Signature Required Fuel Surcharge		\$24.62 \$5.95 \$9.02
	Order placed through: Web Services	9999 Boul St Michel MONTREALNORD QC H1H 5G7	318 EAST LOUISIANA ST SAINT CROIX FALLS WI 54024 US		Declared Wgt. 11 LB			\$39.59
		Manifest #: 49995047617 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/13	49995050553	SIEGWERK CANADA Shipping Shipping	SIEGWERK EIC LLC Paula Hang	1	9 LB	Purolator Ground U.S. Signature Required Fuel Surcharge		\$22.81 \$5.95 \$8.49
	Order placed through: Web Services	4995 Louisbmayer LAVAL QC H7P 0E5	1 Quality Products Road MORGANTON NC 28655 US		Declared Wgt. 9 LB			\$37.25
		Manifest #: 49995050553 Billing Remarks: Prepaid, Declared Value: \$000						





Service Date:	Shipment #:	Origin:	Destination:	PCS:	Billed Wgt:	Service:	QTY/Rate per Unit:	Total Charges:
2025/03/14	335301533394	Andrew Cumiford Andrew Cumiford 313 256 East 2nd Ave VANCOUVER BC V5T 1B7	DWS LOGISTICS Melody Melody 1475 Courtneypark Drive MISSISSAUGA ON L5T 2R1	1	19 LB	Purolator Ground Fuel Surcharge HST ON		\$18.83 \$5.55 \$3.17 \$27.55
REF 1: WALBOX SN 965298		Manifest #: 335301533394 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/14	335310493713	Buncha Farmers Incorpora Ignazio Ignazio 100 Bobby Locke Lane STOUFFVILLE ON L4A 1R5	Once Upon A Child Sherw Amanda Amanda 201 Kaska Rd SHERWOOD PARK AB T8A 2J6	1	19 LB	Purolator Ground Fuel Surcharge GST		\$18.83 \$5.55 \$1.22 \$25.60
		Manifest #: 335310493713 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/14	335310618368	ORIGINS COMPOUNDIN Origins Origins 1083075 Hospital Gate OAKVILLE ON L6M 1M1	Barry Stephanie Stephanie Stephanie 105 Orchard Heights Blvd AURORA ON L4G 2Z8	1	1 LB	Purolator Ground Residential Delivery Fuel Surcharge HST ON		\$7.27 \$1.69 \$2.64 \$1.51 \$13.11
		Manifest #: 335310618368 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/14	335310752308	CROSSINGS MENS FAS Matt Rahn 17600 Yonge Street NEWMARKET ON L3Y 4Z1	DAVIS MARTINDALE Emily Palmer 785 Wonderland Rd S Suite 220 LONDON ON N6K 1M6	1	3 LB	Purolator Express Pack Fuel Surcharge HST ON		\$15.87 \$4.68 \$2.67 \$23.22
		Manifest #: 335310752308 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/14	335311219786	DWS LOGISTICS Melody Melody 1475 Courtneypark Drive MISSISSAUGA ON L5T 2R1	SARAH GREYDANUS SARA SARA 45842 TRUMAN LINE BELMONT ON N0L 1B0	1	61 LB	Purolator Ground Oversized Residential Delivery Fuel Surcharge HST ON		\$20.83 \$26.90 \$1.69 \$14.58 \$8.32 \$72.32
REF 1: COMMID00777301		Manifest #: 335311219786 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/14	335311273684	Moda Mondo Imports CAROL CAROL 10847 Moisan Avenue MONTREALNORD QC H1G 4N6	MYMA FOOTWEAR Shipping Shipping 6515 Gottardo Court Unit 2 MISSISSAUGA ON L5T 2A2	1	34 LB	Purolator Ground Fuel Surcharge HST ON		\$18.08 \$5.33 \$3.04 \$26.45
		Manifest #: 335311273684 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/14	335311324362	ORIGINS COMPOUNDIN Origins Origins 1083075 Hospital Gate OAKVILLE ON L6M 1M1	Bloye Christine Christine Christine 8435 Mountford Dr GUELPH ON N1E 0G6	1	1 LB	Purolator Ground Residential Delivery Fuel Surcharge HST ON		\$5.95 \$1.69 \$2.26 \$1.29 \$11.19
		Manifest #: 335311324362 Billing Remarks: Prepaid, Declared Value: \$000						

**Shipments by Account # 4217962 (continued):**

Service Date:	Shipment #:	Origin:	Destination:	PCS:	Billed Wgt:	Service:	QTY/Rate per Unit:	Total Charges:
2025/03/14	335311346076	STEVES MUSIC STORE DAN DAN Order placed through: 280 CATHERINE ST Web Services OTTAWA ON K1R 5T3	DWS LOGISTICS C O RO IRUM NIAZI 7315 DAVID HUNTING D MISSISSAUGA ON L5S 1W3	1	4 LB  Declared Wgt. 3 LB	Purolator Ground Fuel Surcharge HST ON		\$9.23 \$2.72 \$1.55 \$13.50
REF 1: PRB 2503111854		Manifest #: 335311346076 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/14	335311489793	Kerrwil Media Limited Elissa Campbell Order placed through: 538 Elizabeth St Web Services MIDLAND ON L4R 2A3	Fliteboard Charlie Newlands 329 Cleveland St TORONTO ON M4S 2X1	1	4 LB  Declared Wgt. 4 LB	Purolator Ground Residential Delivery Fuel Surcharge HST ON		\$6.31 \$1.69 \$2.36 \$1.35 \$11.71
REF 1: CB0425		Manifest #: 335311489793 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/14	335311521090	Kerrwil Media Limited Elissa Campbell Order placed through: 538 Elizabeth St Web Services MIDLAND ON L4R 2A3	JetSurf Mark Andrews 18 Rosseauview Blvd ROSSEAU ON P0C 1J0	1	4 LB  Declared Wgt. 4 LB	Purolator Ground Residential Delivery Fuel Surcharge HST ON		\$8.32 \$1.69 \$2.95 \$1.68 \$14.64
REF 1: CB0425		Manifest #: 335311521090 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/14	335311578546	Kerrwil Media Limited Elissa Campbell Order placed through: 538 Elizabeth St Web Services MIDLAND ON L4R 2A3	Marine Outfitters Canada I David Wilby 1452 Bath Road KINGSTON ON K7M 4X6	1	30 LB  Declared Wgt. 14 LB	Purolator Ground Fuel Surcharge HST ON		\$13.90 \$4.10 \$2.34 \$20.34
REF 1: CB0425		Manifest #: 335311578546 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/14	335311707814	Kerrwil Media Limited Elissa Campbell Order placed through: 538 Elizabeth St Web Services MIDLAND ON L4R 2A3	Crates Belleville Ryan Crate 25 Dundas Street West BELLEVILLE ON K8P 3M7	1	14 LB  Declared Wgt. 14 LB	Purolator Ground Fuel Surcharge HST ON		\$10.25 \$3.02 \$1.73 \$15.00
REF 1: CB0425		Manifest #: 335311707814 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/14	335311775100	Kerrwil Media Limited Elissa Campbell Order placed through: 538 Elizabeth ST Web Services MIDLAND ON L4R 2A3	On Your Way Marine Shawnee Lynne 4130 Stewarts Lane SEVERN ON L3V 6K6	1	4 LB  Declared Wgt. 4 LB	Purolator Ground Fuel Surcharge HST ON		\$6.31 \$1.86 \$1.06 \$9.23
REF 1: CB0425		Manifest #: 335311775100 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/14	335311817464	Kerrwil Media Limited Elissa Campbell Order placed through: 538 Elizabeth St Web Services MIDLAND ON L4R 2A3	Bridgeview Marine Service Amber Lyttle 1 Marina Rd SARNIA ON N7T 7J7	1	8 LB  Declared Wgt. 8 LB	Purolator Ground Fuel Surcharge HST ON		\$9.02 \$2.66 \$1.52 \$13.20
REF 1: CB0425		Manifest #: 335311817464 Billing Remarks: Prepaid, Declared Value: \$000						

**Shipments by Account # 4217962 (continued):**

Service Date:	Shipment #:	Origin:	Destination:	PCS:	Billed Wgt:	Service:	QTY/Rate per Unit:	Total Charges:
2025/03/14	335311844823	Kerrwil Media Limited Elissa Campbell Order placed through: 538 Elizabeth St Web Services MIDLAND ON L4R 2A3	Port Whitby Marina Erin Mitchell 301 Watson St W WHITBY ON L1N 1A2	1	15 LB  Declared Wgt. 14 LB	Purolator Ground Residential Delivery Fuel Surcharge HST ON		\$8.62 \$1.69 \$3.04 \$1.74 \$15.09
REF 1: CB0425		Manifest #: 335311844823 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/14	335311955314	Kerrwil Media Limited Elissa Campbell Order placed through: 538 Elizabeth St Web Services MIDLAND ON L4R 2A3	Paul Beelien Paul Beelien 78 Armada Clow Cres ANGUS ON L3W 0H6	1	2 LB  Declared Wgt. 2 LB	Purolator Ground Residential Delivery Fuel Surcharge HST ON		\$8.04 \$1.69 \$2.87 \$1.64 \$14.24
REF 1: CB0425		Manifest #: 335311955314 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/14	335311978621	Kerrwil Media Limited Elissa Campbell Order placed through: 538 Elizabeth St Web Services MIDLAND ON L4R 2A3	Aylesford Lake YC Lynda Sanford 681 Eastside Drive AYLESFORD NS B0P 1C0	1	2 LB  Declared Wgt. 2 LB	Purolator Ground Fuel Surcharge HST NS		\$11.40 \$3.36 \$2.21 \$16.97
REF 1: CB0425		Manifest #: 335311978621 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/14	335312069842	DENTAL WE FIX Dental We Fix Order placed through: 1287 Matheson Blvd E Web Services MISSISSAUGA ON L4W 1R1	DentX Support Centre DS Receiving Receiving 271 Jevlan Dr Unit 12 WOODBIDGE ON L4L 8A4	1	6 LB  Declared Wgt. 6 LB	Purolator Ground Fuel Surcharge HST ON		\$5.74 \$1.69 \$0.97 \$8.40
REF 1: so50010952		Manifest #: 335312069842 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/14	335312099096	Shaila Zulfiqar Shaila Zulfiqar Order placed through: 1317 114b Street Sw Web Services EDMONTON AB T6W 0G7	Skynet Worldwide Express Shipping Shipping 7720 Kimbel Street Units 35 MISSISSAUGA ON L5S 1A6	1	7 LB  Declared Wgt. 7 LB	Purolator Ground Fuel Surcharge HST ON		\$13.78 \$4.07 \$2.32 \$20.17
REF 1: PAK EXPORT		Manifest #: 335312099096 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/14	335312176613	Cw Shasky Associates Ltd Jill Jill Order placed through: 2880 Portland Drive Web Services OAKVILLE ON L6H 5W8	PierreKarl Soulard Pierrekarl Soulard 550 Louispasteur BOUCHERVILLE QC J4B 7Z1	1	22 LB  Declared Wgt. 22 LB	Purolator Ground Fuel Surcharge GST		\$13.80 \$4.07 \$0.89 \$18.76
REF 1: MMF63116		Manifest #: 335312176613 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/14	335312183619	Cw Shasky Associates Ltd Jill Jill Order placed through: 2880 Portland Drive Web Services OAKVILLE ON L6H 5W8	Barry Fraser Barry Fraser 2999 James Snow Pkwy N MILTON ON L9T 5G4	1	23 LB  Declared Wgt. 23 LB	Purolator Ground Fuel Surcharge HST ON		\$11.73 \$3.46 \$1.97 \$17.16
REF 1: MMF63116		Manifest #: 335312183619 Billing Remarks: Prepaid, Declared Value: \$000						

**Shipments by Account # 4217962 (continued):**

Service Date:	Shipment #:	Origin:	Destination:	PCS:	Billed Wgt:	Service:	QTY/Rate per Unit:	Total Charges:
2025/03/14	335312355084	BETHEL INTERNATIONAL David David Order placed through: 43 Riviera Dr 1 Web Services MARKHAM ON L3R 5J6  Manifest #: 335312355084 Billing Remarks: Prepaid, Declared Value: \$000	ROYAUME LUMINAIRE L ROYAUME LUMINAIRE L 3275 BOUL DE LA PINER TERREBONNE QC J6X 4P7	1	72 LB  Declared Wgt. 72 LB	Purolator Ground Fuel Surcharge GST		\$24.37 \$7.19 \$1.58 \$33.14
2025/03/14	335312394216	DWS LOGISTICS Melody Melody Order placed through: 1475 Courtneypark Drive Web Services MISSISSAUGA ON L5T 2R1  Manifest #: 335312394216 Billing Remarks: Prepaid, Declared Value: \$000	John Stamos John Stamos 3115 Peppermill Crt MISSISSAUGA ON L5L 4X5	1	22 LB  Declared Wgt. 22 LB	Purolator Ground Fuel Surcharge HST ON		\$7.45 \$2.20 \$1.25 \$10.90
REF 1: walboxSOUS15477								
2025/03/14	335312400492	DWS LOGISTICS Melody Melody Order placed through: 1475 Courtneypark Drive Web Services MISSISSAUGA ON L5T 2R1  Manifest #: 335312400492 Billing Remarks: Prepaid, Declared Value: \$000	Gaetan Tardif Gaetan Tardif 532 Chemin Allard L'EPIPHANIE QC J5X 2Z5	1	22 LB  Declared Wgt. 22 LB	Purolator Ground Signature Required Fuel Surcharge GST		\$11.98 \$5.95 \$5.29 \$1.16 \$24.38
REF 1: walbox SOUS15481								
2025/03/14	335312412653	DWS LOGISTICS Melody Melody Order placed through: 1475 Courtneypark Drive Web Services MISSISSAUGA ON L5T 2R1  Manifest #: 335312412653 Billing Remarks: Prepaid, Declared Value: \$000	Bernard Bergeron Bernard Bergeron 5308 Avenue Du Parc App MONTREAL QC H2V 4G7	1	22 LB  Declared Wgt. 22 LB	Purolator Ground Fuel Surcharge GST		\$11.49 \$3.39 \$0.74 \$15.62
REF 1: WALBOXSOUS15497								
2025/03/14	335312416134	DWS LOGISTICS Melody Melody Order placed through: 1475 Courtneypark Drive Web Services MISSISSAUGA ON L5T 2R1  Manifest #: 335312416134 Billing Remarks: Prepaid, Declared Value: \$000	Maxime Laurin Maxime Laurin 886 Boul ArthurSauve SAINTEUSTACHE QC J7R 4K3	1	22 LB  Declared Wgt. 22 LB	Purolator Ground Fuel Surcharge GST		\$11.98 \$3.53 \$0.78 \$16.29
REF 1: walbox SOUS15500								
2025/03/14	335312419633	DWS LOGISTICS Melody Melody Order placed through: 1475 Courtneypark Drive Web Services MISSISSAUGA ON L5T 2R1  Manifest #: 335312419633 Billing Remarks: Prepaid, Declared Value: \$000	Alexandre Dion Alexandre Dion 15 Rue Derome SAINTEDOUARDDENAPI QC J0L 1Y0	1	22 LB  Declared Wgt. 22 LB	Purolator Ground Fuel Surcharge GST		\$11.98 \$3.53 \$0.78 \$16.29
REF 1: walboxSOUS15512								
2025/03/14	335312453939	O'Connors Men's Wear David David Order placed through: 1415 1st Street Sw Web Services CALGARY AB T2R 0V9  Manifest #: 335312453939 Billing Remarks: Prepaid, Declared Value: \$000	Karasz Dan Karasz 1108 1323 Homer St VANCOUVER BC V6B 5T1	1	83 LB  Declared Wgt. 77 LB	Purolator Ground Residential Delivery Fuel Surcharge GST		\$38.57 \$1.69 \$11.88 \$2.61 \$54.75

**Shipments by Account # 4217962 (continued):**

Service Date:	Shipment #:	Origin:	Destination:	PCS:	Billed Wgt:	Service:	QTY/Rate per Unit:	Total Charges:
2025/03/14	335312519879	KENNEDY PAINT CONSU Doug Kennedy Order placed through: 917 Longwoods Road Web Services NEWBURY ON N0L 1Z0	Superior Coatings Eric Sande 550 Fort William Road THUNDER BAY ON P7B 2Z8	8	311 LB  Declared Wgt. 311 LB	Purolator Ground DG-Limited Quantity Multipiece Fuel Surcharge HST ON		\$127.35 \$14.00 \$15.28 \$41.70 \$25.78 \$224.11
		Manifest #: 335312519879 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/14	335312603137	FLASH PACK Wing Tai Liu Order placed through: 1504320 Viking Way Web Services RICHMOND BC V6V 2L4	CHRIS SHAREK CHRIS CHRIS 11318 73RD AVE NW EDMONTON AB T6G 0C8	1	16 LB  Declared Wgt. 16 LB	Purolator Ground Signature Required Fuel Surcharge GST		\$16.21 \$5.95 \$6.54 \$1.44 \$30.14
		Manifest #: 335312603137 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/14	335312604192	FLASH PACK Wing Tai Liu Order placed through: 1504320 Viking Way Web Services RICHMOND BC V6V 2L4	TRACEY HAGGERT TRACEY TRACEY 33 DELISLE AVE 304 TORONTO ON M4V 3C7	1	8 LB  Declared Wgt. 8 LB	Purolator Ground Signature Required Fuel Surcharge HST ON		\$14.47 \$5.95 \$6.03 \$3.44 \$29.89
		Manifest #: 335312604192 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/14	335312724081	TNR INDUSTRIAL DOOR Tom Tom Order placed through: 200 Fairview Road Web Services BARRIE ON L4N 8X8	LENWORTH BUILDING S Chris Pannozzo 4141 Sladeview Crescent Unit S13 MISSISSAUGA ON L5L 5T1	1	15 LB  Declared Wgt. 13 LB	Purolator Ground Fuel Surcharge HST ON		\$8.62 \$2.54 \$1.45 \$12.61
	REF 1: P43471	Manifest #: 335312724081 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/14	335312753023	SOUTH MEDIC INC Receiving Receiving Order placed through: 364 St Vincent St Web Services BARRIE ON L4M 4A5	NANAIMO REG GEN HOS RECV RECV 1200 Dufferin Cres NANAIMO BC V9S 2B7	4	35 LB  Declared Wgt. 31 LB	Purolator Ground Fuel Surcharge GST		\$33.63 \$9.92 \$2.18 \$45.73
		Manifest #: 335312753023 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/14	335312766132	Islip Flow Controls Inc Mark Filipetto Order placed through: 4335 Mainway Dr Web Services BURLINGTON ON L7L 5N9	Great Lakes Ind Controls Receiving Department 880 Upper Canada Drive SARNIA ON N7W 1A4	1	9 LB  Declared Wgt. 3 LB	Purolator Ground Fuel Surcharge HST ON		\$8.50 \$2.51 \$1.43 \$12.44
	REF 1: 815634	Manifest #: 335312766132 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/14	335312766611	SOUTH MEDIC INC Receiving Receiving Order placed through: 364 St Vincent St Web Services BARRIE ON L4M 4A5	DRGEORGES L DUMONT RECV RECV 330 avenue Universite MONCTON NB E1C 2Z3	11	122 LB  Declared Wgt. 94 LB	Purolator Ground Multipiece Fuel Surcharge HST NB		\$52.22 \$10.97 \$15.40 \$11.79 \$90.38
		Manifest #: 335312766611 Billing Remarks: Prepaid, Declared Value: \$000						

**Shipments by Account # 4217962 (continued):**

Service Date:	Shipment #:	Origin:	Destination:	PCS:	Billed Wgt:	Service:	QTY/Rate per Unit:	Total Charges:
2025/03/14	335312775901	SOUTH MEDIC INC Receiving Receiving Order placed through: 364 St Vincent St Web Services BARRIE ON L4M 4A5  Manifest #: 335312775901 Billing Remarks: Prepaid, Declared Value: \$000	HEALTHCARE MATERIAL Receiving Dept 188 Stronach Cres LONDON ON N5V 3A1	3	29 LB  Declared Wgt. 28 LB	Purolator Ground Fuel Surcharge HST ON		\$13.66 \$4.03 \$2.30 \$19.99
2025/03/14	335312782642	SOUTH MEDIC INC Receiving Receiving Order placed through: 364 St Vincent St Web Services BARRIE ON L4M 4A5  Manifest #: 335312782642 Billing Remarks: Prepaid, Declared Value: \$000	BRANDON REGIONAL H Shipping receiving 150 Mctavish Avenue East BRANDON MB R7A 2B3	9	77 LB  Declared Wgt. 72 LB	Purolator Ground Multipiece Fuel Surcharge GST		\$38.23 \$5.73 \$11.28 \$2.76 \$58.00
2025/03/14	335312795487	Smith Industrial Supply Scott Scott Order placed through: 650 King Street Web Services PORT COLBORNE ON L3K 4H8  Manifest #: 335312795487 Billing Remarks: Prepaid, Declared Value: \$000	Canada Steamship Lines 525801398 NukumiEngin Csl Mdc St Catharines 14 Keefer Road ST CATHARINES ON L2M 7N9	1	3 LB  Declared Wgt. 3 LB	Purolator Ground Fuel Surcharge HST ON		\$6.19 \$1.83 \$1.04 \$9.06
2025/03/14	335312800956	Hermes Abrasives Canada Mary Penwill Order placed through: 160 Brunel Road Web Services MISSISSAUGA ON L4Z 1T5  Manifest #: 335312800956 Billing Remarks: Prepaid, Declared Value: \$000	LAF Industrial Supply Receiving Dept 1057 Thomas Ave WINNIPEG MB R2L 2C1	7	204 LB  Declared Wgt. 200 LB	Purolator Ground Multipiece Fuel Surcharge GST		\$80.65 \$7.26 \$23.79 \$5.59 \$117.29
REF 1: 3961638								
2025/03/14	335312805211	SOUTH MEDIC INC Receiving Receiving Order placed through: 364 St Vincent St Web Services BARRIE ON L4M 4A5  Manifest #: 335312805211 Billing Remarks: Prepaid, Declared Value: \$000	HAWKESBURY DISTRIC Shipping receiving 1111 Ghislain Street HAWKESBURY ON K6A 3G5	2	62 LB  Declared Wgt. 54 LB	Purolator Ground Fuel Surcharge HST ON		\$24.96 \$7.36 \$4.20 \$36.52
2025/03/14	335312807118	Rycoline Inc St Laurent Glen Cheney Order placed through: 2730 Halpern Web Services SAINTLAURENT QC H4S 1R6  Manifest #: 335312807118 Billing Remarks: Prepaid, Declared Value: \$000	GRAPHIC PACKAGING Vanessa Vanessa 5115 Beaudry SAINTHYACINTHE QC J2S 7S8	1	31 LB  Declared Wgt. 27 LB	Purolator Ground Fuel Surcharge GST QST		\$11.93 \$3.52 \$0.77 \$1.54 \$17.76
2025/03/14	335312808488	GLASS PAC CANADA Brenda Bast Order placed through: 5 Bast Place Web Services ST JACOBS ON N0B 2N0  Manifest #: 335312808488 Billing Remarks: Prepaid, Declared Value: \$000	Jeff Dibble Jeff Dibble 766977 Township Rd 5 RR 2 DRUMBO ON N0J 1G0	1	1 LB  Declared Wgt. 1 LB	Purolator Ground Residential Delivery Fuel Surcharge HST ON		\$7.90 \$1.69 \$2.83 \$1.61 \$14.03



**Shipments by Account # 4217962 (continued):**

Service Date:	Shipment #:	Origin:	Destination:	PCS:	Billed Wgt:	Service:	QTY/Rate per Unit:	Total Charges:
2025/03/14	335312840861	Hermes Abrasives Canada Mary Penwill Order placed through: 160 Brunel Road Web Services MISSISSAUGA ON L4Z 1T5	LES ABRASIFS EA ABRA Receiving Dept 2967 Joseph A bombardier LAVAL QC H7P 6C4	2	58 LB  Declared Wgt. 58 LB	Purolator Ground Fuel Surcharge GST		\$20.11 \$5.93 \$1.30 \$27.34
REF 1: 3962430		Manifest #: 335312840861 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/14	335312844665	SOUTH MEDIC INC Receiving Receiving Order placed through: 364 St Vincent St Web Services BARRIE ON L4M 4A5	PHSA Langley Inventory RECV RECV 8521 198A St LANGLEY BC V2Y 0A1	2	29 LB  Declared Wgt. 28 LB	Purolator Ground Fuel Surcharge GST		\$22.65 \$6.68 \$1.47 \$30.80
		Manifest #: 335312844665 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/14	335312871890	SOUTH MEDIC INC Receiving Receiving Order placed through: 364 St Vincent St Web Services BARRIE ON L4M 4A5	NHSA Trider Distribution C Recv Recv 98 Trider Crescent Unit 106 DARTMOUTH NS B3B 1R6	19	266 LB  Declared Wgt. 244 LB	Purolator Ground Multipiece Fuel Surcharge HST NS		\$102.37 \$46.07 \$30.20 \$26.80 \$205.44
		Manifest #: 335312871890 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/14	335312874035	ORIGINS COMPOUNDIN Origins Origins Order placed through: 1083075 Hospital Gate Web Services OAKVILLE ON L6M 1M1	Chang ChuJu ChuJu ChuJu 70 Amore Blvd HAMILTON ON L9B 2V2	1	1 LB  Declared Wgt. 1 LB	Purolator Ground Residential Delivery Fuel Surcharge HST ON		\$5.40 \$1.69 \$2.09 \$1.19 \$10.37
		Manifest #: 335312874035 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/14	335312876196	ORIGINS COMPOUNDIN Origins Origins Order placed through: 1083075 Hospital Gate Web Services OAKVILLE ON L6M 1M1	Austin Melisa Melissa Melissa 4860 Hillview Dr BALTIMORE ON K0K 1C0	1	2 LB  Declared Wgt. 1 LB	Purolator Ground Residential Delivery Fuel Surcharge HST ON		\$8.04 \$1.69 \$2.87 \$1.64 \$14.24
		Manifest #: 335312876196 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/14	335312878549	Taniguchi Ink Canada Co L Johnny Ho Order placed through: 3164 Pepper Mill Court Web Services MISSISSAUGA ON L5L 4X4	Bridgemans Suzanne Suzanne 2512 Yukon Street VANCOUVER BC V5Y 0H2	1	3 LB  Declared Wgt. 3 LB	Purolator Express Fuel Surcharge GST		\$21.33 \$6.29 \$1.38 \$29.00
		Manifest #: 335312878549 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/14	335312879885	ORIGINS COMPOUNDIN Origins Origins Order placed through: 1083075 Hospital Gate Web Services OAKVILLE ON L6M 1M1	Vale Gillian Gillian Gillian 3 Princess Point Drive WASAGA BEACH ON L9Z 3C3	1	4 LB  Declared Wgt. 1 LB	Purolator Ground Residential Delivery Fuel Surcharge HST ON		\$7.54 \$1.69 \$2.72 \$1.55 \$13.50
		Manifest #: 335312879885 Billing Remarks: Prepaid, Declared Value: \$000						

**Shipments by Account # 4217962 (continued):**

Service Date:	Shipment #:	Origin:	Destination:	PCS:	Billed Wgt:	Service:	QTY/Rate per Unit:	Total Charges:
2025/03/14	335312882137	ORIGINS COMPOUNDIN Origins Origins Order placed through: 1083075 Hospital Gate Web Services OAKVILLE ON L6M 1M1  Manifest #: 335312882137 Billing Remarks: Prepaid, Declared Value: \$000	Varga Jamie Jamie Jamie 3 The Pinery ST CATHARINES ON L2M 6M5	1	2 LB  Declared Wgt. 1 LB	Purolator Ground Residential Delivery Fuel Surcharge HST ON		\$5.46 \$1.69 \$2.11 \$1.20 \$10.46
2025/03/14	335312884489	ORIGINS COMPOUNDIN Origins Origins Order placed through: 1083075 Hospital Gate Web Services OAKVILLE ON L6M 1M1  Manifest #: 335312884489 Billing Remarks: Prepaid, Declared Value: \$000	TimlinDolan Susan Susan Susan 837 Chipping Park Blvd COBOURG ON K9A 5L2	1	1 LB  Declared Wgt. 1 LB	Purolator Ground Residential Delivery Fuel Surcharge HST ON		\$7.27 \$1.69 \$2.64 \$1.51 \$13.11
2025/03/14	335312886666	ORIGINS COMPOUNDIN Origins Origins Order placed through: 1083075 Hospital Gate Web Services OAKVILLE ON L6M 1M1  Manifest #: 335312886666 Billing Remarks: Prepaid, Declared Value: \$000	Teresa Barson Teresa Teresa 38 North Street HOLLAND LANDING ON L9N 1K8	1	2 LB  Declared Wgt. 1 LB	Purolator Ground Residential Delivery Fuel Surcharge HST ON		\$7.36 \$1.69 \$2.67 \$1.52 \$13.24
2025/03/14	335312888738	Finder Components Inc Michael Michael Order placed through: 5028 South Service Rd Web Services BURLINGTON ON L7L 5Y7  Manifest #: 335312888738 Billing Remarks: Prepaid, Declared Value: \$000	ROTOBALE COMPACTIO Dolline Dolline 7232 Arthur Side Road 5 KENILWORTH ON N0G 2E0	1	17 LB  Declared Wgt. 17 LB	Purolator Ground Residential Delivery Fuel Surcharge HST ON		\$10.26 \$1.69 \$3.53 \$2.01 \$17.49
REF 1: 34733								
2025/03/14	335312892631	ORIGINS COMPOUNDIN Origins Origins Order placed through: 1083075 Hospital Gate Web Services OAKVILLE ON L6M 1M1  Manifest #: 335312892631 Billing Remarks: Prepaid, Declared Value: \$000	Roud TanaLeigh Tana Tana 11 Kendrick Ave GUELPH ON N1G 2P5	1	1 LB  Declared Wgt. 1 LB	Purolator Ground Residential Delivery Fuel Surcharge HST ON		\$5.95 \$1.69 \$2.26 \$1.29 \$11.19
2025/03/14	335312896103	ORIGINS COMPOUNDIN Origins Origins Order placed through: 1083075 Hospital Gate Web Services OAKVILLE ON L6M 1M1  Manifest #: 335312896103 Billing Remarks: Prepaid, Declared Value: \$000	Mahn Monica Monica Monica 68 Lanark Cres KITCHENER ON N2N 2R7	1	2 LB  Declared Wgt. 1 LB	Purolator Ground Residential Delivery Fuel Surcharge HST ON		\$6.07 \$1.69 \$2.29 \$1.31 \$11.36
2025/03/14	335312939879	Finder Components Inc Michael Michael Order placed through: 5028 South Service Rd Web Services BURLINGTON ON L7L 5Y7  Manifest #: 335312939879 Billing Remarks: Prepaid, Declared Value: \$000	COOK SUPPLY Harley Harley 5060 Tecumseh Rd E WINDSOR ON N8T 1C1	1	3 LB  Declared Wgt. 3 LB	Purolator Ground Fuel Surcharge HST ON		\$7.45 \$2.20 \$1.25 \$10.90
REF 1: 34732								

**Shipments by Account # 4217962 (continued):**

Service Date:	Shipment #:	Origin:	Destination:	PCS:	Billed Wgt:	Service:	QTY/Rate per Unit:	Total Charges:
2025/03/14	335312952500	Hummason Manufacturing Julie Hall Order placed through: 623 Trinity Rd Web Services JERSEYVILLE ON L0R 1R0  Manifest #: 335312952500 Billing Remarks: Prepaid, Declared Value: \$000	Kevin Slaunwhite Kevin Slaunwhite 25 Littles Rd TERENCE BAY NS B3T 1Y7	1	38 LB  Declared Wgt. 38 LB	Purolator Ground Signature Required Fuel Surcharge HST NS		\$24.61 \$5.95 \$9.02 \$5.94 \$45.52
2025/03/14	335312953847	Eurocan Pet Products Mauro Mauro Order placed through: 367 Victoria St Web Services NEW HAMBURG ON N3A 2K5  Manifest #: 335312953847 Billing Remarks: Prepaid, Declared Value: \$000	Shelby Wishloff Shelby Wishloff 9700 Brown Street unit 106 SUMMERLAND BC V0H 1Z2	1	6 LB  Declared Wgt. 6 LB	Purolator Ground Fuel Surcharge GST		\$28.03 \$8.27 \$1.82 \$38.12
2025/03/14	335312970288	CASITAS CANADA INC Jonathan Fortin Order placed through: 4105 Blvd Matte Suite B Web Services BROSSARD QC J4Y 2P4  REF 1: 1857 Manifest #: 335312970288 Billing Remarks: Prepaid, Declared Value: \$000	SHEPHERD'S Store Store 4145 Trainyards Dr OTTAWA ON K1G 3X8	2	90 LB  Declared Wgt. 90 LB	Purolator Express Fuel Surcharge HST ON		\$24.38 \$7.19 \$4.10 \$35.67
2025/03/14	335312990120	SOUTH MEDIC INC Receiving Receiving Order placed through: 364 St Vincent St Web Services BARRIE ON L4M 4A5  Manifest #: 335312990120 Billing Remarks: Prepaid, Declared Value: \$000	VICTORIA GENERAL HO Shipping receiving 2340 Pembina Highway Gln 7540160130016 WINNIPEG MB R3T 2E8	3	23 LB  Declared Wgt. 21 LB	Purolator Ground Fuel Surcharge GST		\$18.51 \$5.46 \$1.20 \$25.17
2025/03/14	335312993181	DE BOER TOOL Margaret Davidson Order placed through: 336 Watline Ave Web Services MISSISSAUGA ON L4Z 1X2  Manifest #: 335312993181 Billing Remarks: Prepaid, Declared Value: \$000	MAPLESIDE CUSTOM M Receiving Receiving 320520 Road 170 FLESHERTON ON N0C 1E0	1	3 LB  Declared Wgt. 2 LB	Purolator Express Signature Required Fuel Surcharge HST ON		\$7.61 \$5.95 \$4.00 \$2.28 \$19.84
2025/03/14	335313008567	DE BOER TOOL Margaret Davidson Order placed through: 336 Watline Ave Web Services MISSISSAUGA ON L4Z 1X2  Manifest #: 335313008567 Billing Remarks: Prepaid, Declared Value: \$000	DUNVIEW MACHINING IN Receiving Receiving 762069 Sideroad 240 MELANCTHON ON L9V 2P9	1	2 LB  Declared Wgt. 1 LB	Purolator Express Signature Required Fuel Surcharge HST ON		\$9.03 \$5.95 \$4.42 \$2.52 \$21.92
2025/03/14	335313009706	Taniguchi Ink Canada Co L Johnny Ho Order placed through: 3164 Pepper Mill Court Web Services MISSISSAUGA ON L5L 4X4  Manifest #: 335313009706 Billing Remarks: Prepaid, Declared Value: \$000	Commonwealth Home De Cvetka Brec 8800 boul PIE IX MONTREAL QC H1Z 3V1	1	1 LB  Declared Wgt. 1 LB	Purolator Ground Fuel Surcharge GST		\$7.27 \$2.14 \$0.47 \$9.88

**Shipments by Account # 4217962 (continued):**

Service Date:	Shipment #:	Origin:	Destination:	PCS:	Billed Wgt:	Service:	QTY/Rate per Unit:	Total Charges:
2025/03/14	335313011280	Chambers Apparel Tim Kostynyk Order placed through: 126 Tycos Dr Web Services	O'Connors Men's Wear Myles O'connor 1415 1st Street Sw CALGARY ON M6B 1W8	1	12 LB  Declared Wgt. 6 LB	Purolator Ground Fuel Surcharge GST		\$15.64 \$4.61 \$1.01 \$21.26
REF 1: PO 234		Manifest #: 335313011280 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/14	335313017378	ORIGINS COMPOUNDIN Origins Origins Order placed through: 1083075 Hospital Gate Web Services	Gill Gurinder Gurinder Gurinder 556 Consession 5 W WATERDOWN ON L8B 1L5	1	1 LB  Declared Wgt. 1 LB	Purolator Ground Fuel Surcharge HST ON		\$5.40 \$1.59 \$0.91 \$7.90
		Manifest #: 335313017378 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/14	335313018400	SOUTH MEDIC INC Receiving Receiving Order placed through: 364 St Vincent St Web Services	FOOTHILLS MEDICAL CE Recv Recv 1403 29th Street NW CALGARY AB T2N 2T9	1	21 LB  Declared Wgt. 18 LB	Purolator Express Fuel Surcharge GST		\$42.60 \$12.57 \$2.76 \$57.93
		Manifest #: 335313018400 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/14	335313026775	BREWERS MARINE SUP Brewers Brewers Order placed through: 560 Ferguson Ave N Web Services	HARBOUR CHANDLER Shipper Shipper 52 Esplande NANAIMO BC V9R 4Y7	1	12 LB  Declared Wgt. 12 LB	Purolator Ground Fuel Surcharge GST		\$20.94 \$6.18 \$1.36 \$28.48
		Manifest #: 335313026775 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/14	335313027278	FISHER'S REGALIA Shipping Shipping Order placed through: 3 Queen St Web Services	Brock TWP Fire Dept Rick Harrison 1 Cameron Street CANNINGTON ON L0E 1E0	1	3 LB  Declared Wgt. 3 LB	Purolator Ground Fuel Surcharge HST ON		\$9.03 \$2.66 \$1.52 \$13.21
		Manifest #: 335313027278 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/14	335313028300	Unilux Parts And Service Roham Roham Order placed through: 3210 Lenworth Dr Web Services	Midwest Engineering Mike Krobek 158 12143 40th Street Se CALGARY AB T2Z 4E6	1	5 LB  Declared Wgt. 5 LB	Purolator Ground Fuel Surcharge GST		\$12.93 \$3.81 \$0.84 \$17.58
REF 1: INV202500897		Manifest #: 335313028300 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/14	335313030439	REALITY BYTES INC Troy Witter Order placed through: 36 Oriole Pky E Web Services	Corey's Computing Thomas Thomas 12a 2188 Mcphillips Stree WINNIPEG MB R2V 3C8	4	124 LB  Declared Wgt. 115 LB	Purolator Ground Fuel Surcharge GST		\$54.21 \$15.99 \$3.51 \$73.71
		Manifest #: 335313030439 Billing Remarks: Prepaid, Declared Value: \$000						

**Shipments by Account # 4217962 (continued):**

Service Date:	Shipment #:	Origin:	Destination:	PCS:	Billed Wgt:	Service:	QTY/Rate per Unit:	Total Charges:
2025/03/14	335313032948	DE BOER TOOL Margaret Davidson Order placed through: 336 Watline Ave Web Services MISSISSAUGA ON L4Z 1X2	COUNTRY VIEW MFG IN Receiving Receiving 825380 Grey Road 40 Rr2 MEAFORD ON N4L 1W6	1	4 LB  Declared Wgt. 4 LB	Purolator Express Signature Required Fuel Surcharge HST ON		\$9.43 \$5.95 \$4.54 \$2.59 \$22.51
		Manifest #: 335313032948 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/14	335313043184	DAVIS STUD WELDING I Ryan Koroll Order placed through: 91 King Street Web Services BARRIE ON L4N 6B5	GMCS Shipping Shipping 2 Mcveigh Ct LOWER SACKVILLE NS B4C 3Y6	1	2 LB  Declared Wgt. 2 LB	Purolator Ground Residential Delivery Fuel Surcharge HST NS		\$9.49 \$1.69 \$3.30 \$2.17 \$16.65
	REF 1: 9844	Manifest #: 335313043184 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/14	335313044869	Finder Components Inc Michael Michael Order placed through: 5028 South Service Rd Web Services BURLINGTON ON L7L 5Y7	ACRP LTD Jess Jess 79 Shoemaker St KITCHENER ON N2E 3B5	1	5 LB  Declared Wgt. 4 LB	Purolator Ground Fuel Surcharge HST ON		\$6.43 \$1.90 \$1.08 \$9.41
	REF 1: 34735	Manifest #: 335313044869 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/14	335313047730	Chambers Apparel Tim Kostynyk Order placed through: 126 Tycos Dr Web Services NORTH YORK ON M6B 1W8	Reg Wilkinson Todd Todd 118 Durham St SUDBURY ON P3E 3M7	1	8 LB  Declared Wgt. 7 LB	Purolator Ground Fuel Surcharge HST ON		\$8.30 \$2.45 \$1.40 \$12.15
		Manifest #: 335313047730 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/14	335313085318	DE BOER TOOL Margaret Davidson Order placed through: 336 Watline Ave Web Services MISSISSAUGA ON L4Z 1X2	WILKARE TOOLING LTD Receiving Receiving 700 Huron Street STRATFORD ON N5A 6S6	1	1 LB  Declared Wgt. 1 LB	Purolator Express Signature Required Fuel Surcharge HST ON		\$8.83 \$5.95 \$4.36 \$2.49 \$21.63
		Manifest #: 335313085318 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/14	335313088882	DE BOER TOOL Margaret Davidson Order placed through: 336 Watline Ave Web Services MISSISSAUGA ON L4Z 1X2	DM PRECISION Receiving Receiving 705 Main Street East 414163 Ontario Inc DUNNVILLE ON N1A 2W5	1	1 LB  Declared Wgt. 1 LB	Purolator Express Signature Required Fuel Surcharge HST ON		\$8.83 \$5.95 \$4.36 \$2.49 \$21.63
		Manifest #: 335313088882 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/14	335313089807	Innovators 1993 Inc Debbie Debbie Order placed through: 1039240 Cand E Trail Web Services RED DEER COUNTY AB T4S 2C5	NSM Surrey Kara Kara Unit 4 17675 66th Avenue SURREY BC V3S 7X1	1	8 LB  Declared Wgt. 6 LB	Purolator Ground Fuel Surcharge GST		\$13.32 \$3.93 \$0.86 \$18.11
		Manifest #: 335313089807 Billing Remarks: Prepaid, Declared Value: \$000						

**Shipments by Account # 4217962 (continued):**

Service Date:	Shipment #:	Origin:	Destination:	PCS:	Billed Wgt:	Service:	QTY/Rate per Unit:	Total Charges:
2025/03/14	335313090904	Freudenberg Nok Christine Morrison Order placed through: 65 Spruce St Web Services TILLSONBURG ON N4G 5C4  Manifest #: 335313090904 Billing Remarks: Prepaid, Declared Value: \$000	KEILHAUER Shipping receiving 50 Underwriters Road SCARBOROUGH ON M1R 3B5	3	200 LB  Declared Wgt. 200 LB	Purolator Express Fuel Surcharge HST ON		\$49.37 \$14.56 \$8.31 \$72.24
2025/03/14	335313092470	DE BOER TOOL Margaret Davidson Order placed through: 336 Watline Ave Web Services MISSISSAUGA ON L4Z 1X2  Manifest #: 335313092470 Billing Remarks: Prepaid, Declared Value: \$000	ABS Machining Inc Receiving Receiving 1601 Corporate Drive Plant 2 BURLINGTON ON L7L 0G4	1	1 LB  Declared Wgt. 1 LB	Purolator Express Fuel Surcharge HST ON		\$6.09 \$1.80 \$1.03 \$8.92
2025/03/14	335313097826	Five Star Enterprise Abid Shakoor Order placed through: 275 Steelcase Road E Unit Web Services MARKHAM ON L3R 1G3  Manifest #: 335313097826 Billing Remarks: Prepaid, Declared Value: \$000	Toronto western hospital Tereza Kranjec 399 Bathurst Street MCL 1 Specimen Management B1 TORONTO ON M5T 2S8	1	23 LB  Declared Wgt. 22 LB	Purolator Ground Fuel Surcharge HST ON		\$7.57 \$2.23 \$1.27 \$11.07
2025/03/14	335313099459	Flight Dental Systems Alex Alex Order placed through: 21 Kenview Blvd Unit 13 Web Services BRAMPTON ON L6T 5G7  Manifest #: 335313099459 Billing Remarks: Prepaid, Declared Value: \$000	Valuemed Professional Jen Jen 16410117 Avenue Receiving Door 3 EDMONTON AB T5M 3W2	8	208 LB  Declared Wgt. 200 LB	Purolator Ground Multipiece Fuel Surcharge GST		\$88.06 \$10.57 \$25.98 \$6.23 \$130.84
REF 1: 250319 55426		Manifest #: 335313099459 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/14	335313104861	DE BOER TOOL Margaret Davidson Order placed through: 336 Watline Ave Web Services MISSISSAUGA ON L4Z 1X2  Manifest #: 335313104861 Billing Remarks: Prepaid, Declared Value: \$000	VanderZwaag Moulds Die Receiving Receiving 110 Baffin Place Unit 3 WATERLOO ON N2V 1Z7	1	1 LB  Declared Wgt. 1 LB	Purolator Express Fuel Surcharge HST ON		\$6.09 \$1.80 \$1.03 \$8.92
2025/03/14	335313111296	ORIGINS COMPOUNDIN Origins Origins Order placed through: 1083075 Hospital Gate Web Services OAKVILLE ON L6M 1M1  Manifest #: 335313111296 Billing Remarks: Prepaid, Declared Value: \$000	Mcauley Emily Emily Emily 61 Mill Street ORANGEVILLE ON L9W 2M6	1	3 LB  Declared Wgt. 1 LB	Purolator Ground Residential Delivery Fuel Surcharge HST ON		\$7.45 \$1.69 \$2.70 \$1.54 \$13.38
2025/03/14	335313113409	Sign Service Label Produc Jeff Jeff Order placed through: 14 Todd Rd Web Services GEORGETOWN ON L7G 4R7  Manifest #: 335313113409 Billing Remarks: Prepaid, Declared Value: \$000	Clabro Label Inc Chris Chris 2100 Bantree Road Suite 2 OTTAWA ON K1B 5R4	1	9 LB  Declared Wgt. 9 LB	Purolator Express Fuel Surcharge HST ON		\$9.41 \$2.78 \$1.58 \$13.77



**Shipments by Account # 4217962 (continued):**

Service Date:	Shipment #:	Origin:	Destination:	PCS:	Billed Wgt:	Service:	QTY/Rate per Unit:	Total Charges:
2025/03/14	335313113615	Five Star Enterprise Abid Shakoor Order placed through: 275 Steelcase Road E Unit Web Services MARKHAM ON L3R 1G3	Princess Margaret Hospital Guitree Sukhdeo 610 University Avenue Blood Lab Main FIRoom62 TORONTO ON M5G 2M9	1	25 LB  Declared Wgt. 23 LB	Purolator Ground Fuel Surcharge HST ON		\$7.81 \$2.30 \$1.31 \$11.42
		Manifest #: 335313113615 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/14	335313120040	Trilex Fluid Power Kelly Smith Order placed through: 110 Lancing Dr Web Services HAMILTON ON L8W 3A1	NIAGARA INDUSTRIAL S Al Marcantonio 606 Welland Ave ST CATHARINES ON L2M 5V6	1	5 LB  Declared Wgt. 5 LB	Purolator Ground Fuel Surcharge HST ON		\$5.64 \$1.66 \$0.95 \$8.25
	REF 1: STC00118977	Manifest #: 335313120040 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/14	335313145039	BrandFusion Archie Manoian Order placed through: 675 Steeprock Drive Web Services NORTH YORK ON M3J 2Z5	residence Annie Bélanger 140 Richard St POINTEAUX TREMBLES QC H1A 4C6	1	2 LB  Declared Wgt. 2 LB	Purolator Ground Residential Delivery Fuel Surcharge GST		\$7.36 \$1.69 \$2.67 \$0.59 \$12.31
		Manifest #: 335313145039 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/14	335313158313	BREWERS MARINE SUP Brewers Brewers Order placed through: 560 Ferguson Ave N Web Services HAMILTON ON L8L 4Z9	INLAND LIFERAFTS Inland Inland 140 Hunt Street AJAX ON L1S 1P5	2	22 LB  Declared Wgt. 22 LB	Purolator Ground Fuel Surcharge HST ON		\$10.04 \$2.96 \$1.69 \$14.69
		Manifest #: 335313158313 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/14	335313158958	SOUTH MEDIC INC Receiving Receiving Order placed through: 364 St Vincent St Web Services BARRIE ON L4M 4A5	MEDIGAS Muzna Muznajameelpraxa 2794 Chemin De Chambly LONGUEUIL QC J4L 1M9	3	42 LB  Declared Wgt. 39 LB	Purolator Ground Fuel Surcharge GST		\$16.78 \$4.95 \$1.09 \$22.82
		Manifest #: 335313158958 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/14	335313169708	PRIME IMAGING PRODU Carolyn Carolyn Order placed through: 7 Aubrey Avenue Web Services RICHMOND HILL ON L4E 2T7	RM OFFICE SOLUTIONS SILVER POCHA 42 8TH AVE SOUTH CRANBROOK BC V1C 2K3	1	15 LB  Declared Wgt. 13 LB	Purolator Ground Fuel Surcharge GST		\$22.56 \$6.66 \$1.46 \$30.68
		Manifest #: 335313169708 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/14	335313176760	Innovators 1993 Inc Debbie Debbie Order placed through: 1039240 Cand E Trail Web Services RED DEER COUNTY AB T4S 2C5	True North Home Health S Mitch Mitch 1139 Confederation St SARNIA ON N7S 3Y5	1	14 LB  Declared Wgt. 12 LB	Purolator Ground Fuel Surcharge HST ON		\$23.71 \$6.99 \$3.99 \$34.69
		Manifest #: 335313176760 Billing Remarks: Prepaid, Declared Value: \$000						

**Shipments by Account # 4217962 (continued):**

Service Date:	Shipment #:	Origin:	Destination:	PCS:	Billed Wgt:	Service:	QTY/Rate per Unit:	Total Charges:
2025/03/14	335313183998	SOUTH MEDIC INC Receiving Receiving Order placed through: 364 St Vincent St Web Services BARRIE ON L4M 4A5  Manifest #: 335313183998 Billing Remarks: Prepaid, Declared Value: \$000	Horizon The Moncton Hos recv recv 135 MacBeth Ave MONCTON NB E1C 6Z8	3	34 LB  Declared Wgt. 32 LB	Purolator Ground Fuel Surcharge HST NB		\$22.03 \$6.50 \$4.28 \$32.81
2025/03/14	335313192502	PRIME IMAGING PRODU Carolyn Carolyn Order placed through: 7 Aubrey Avenue Web Services RICHMOND HILL ON L4E 2T7  Manifest #: 335313192502 Billing Remarks: Prepaid, Declared Value: \$000	SYMCOR INC Jamie Vasco 8 Prince Andrews Place Dock 3 NORTH YORK ON M3C 2H4	1	30 LB  Declared Wgt. 30 LB	Purolator Ground Fuel Surcharge HST ON		\$8.41 \$2.48 \$1.42 \$12.31
2025/03/14	335313195125	SOUTH MEDIC INC Receiving Receiving Order placed through: 364 St Vincent St Web Services BARRIE ON L4M 4A5  Manifest #: 335313195125 Billing Remarks: Prepaid, Declared Value: \$000	NORTHERN RESPIRATO Shipping receiving 60 Champlain St Unit 102 NORTH BAY ON P1B 7M4	4	43 LB  Declared Wgt. 41 LB	Purolator Ground Fuel Surcharge HST ON		\$17.02 \$5.02 \$2.87 \$24.91
2025/03/14	335313202434	Whole Health Pharmacy James Morrison Order placed through: 85 Citizen Court Web Services MARKHAM ON L6G 1A8  Manifest #: 335313202434 Billing Remarks: Prepaid, Declared Value: \$000	Imperial Pharmacy Chaitali Patel D3A4 715 Wellington St GUELPH ON N1H 8L8	1	5 LB  Declared Wgt. 4 LB	Purolator Ground Fuel Surcharge HST ON		\$6.43 \$1.90 \$1.08 \$9.41
2025/03/14	335313203739	Mirus International Inc Zamela Zamela Order placed through: 31 Sun Pac Blvd Web Services BRAMPTON ON L6S 5P6  Manifest #: 335313203739 Billing Remarks: Prepaid, Declared Value: \$000	SILENTAIRE JENNIFER POWER 71078 ST NW EDMONTON AB T6P 1T9	1	3 LB  Declared Wgt. 3 LB	Purolator Express Declared Value Fuel Surcharge GST		\$17.79 \$3.28 \$5.25 \$1.32 \$27.64
REF 1: 13681								
2025/03/14	335313204349	DE BOER TOOL Margaret Davidson Order placed through: 336 Watline Ave Web Services MISSISSAUGA ON L4Z 1X2  Manifest #: 335313204349 Billing Remarks: Prepaid, Declared Value: \$000	A Berger Precision Ltd Receiving Receiving 28 Regan Road BRAMPTON ON L7A 1A7	2	33 LB  Declared Wgt. 33 LB	Purolator Express Fuel Surcharge HST ON		\$8.87 \$2.62 \$1.49 \$12.98
2025/03/14	335313207284	DWS LOGISTICS Melody Melody Order placed through: 1475 Courtneypark Drive Web Services MISSISSAUGA ON L5T 2R1  Manifest #: 335313207284 Billing Remarks: Prepaid, Declared Value: \$000	VINCENZO PIETROPAOL VINCE VINCE 734 GLENGROVE AVE NORTH YORK ON M6B 2J6	1	19 LB  Declared Wgt. 19 LB	Purolator Ground Residential Delivery Fuel Surcharge HST ON		\$7.09 \$1.69 \$2.59 \$1.48 \$12.85
REF 1: ALARDPRODUCTS2210								

**Shipments by Account # 4217962 (continued):**

Service Date:	Shipment #:	Origin:	Destination:	PCS:	Billed Wgt:	Service:	QTY/Rate per Unit:	Total Charges:
2025/03/14	335313207946	SOUTH MEDIC INC Receiving Receiving Order placed through: 364 St Vincent St Web Services BARRIE ON L4M 4A5  Manifest #: 335313207946 Billing Remarks: Prepaid, Declared Value: \$000	MSS LTD CAREICA HEAL recv recv 6720 75 St NW EDMONTON AB T6E 6T9	2	20 LB  Declared Wgt. 19 LB	Purolator Ground Fuel Surcharge GST		\$18.60 \$5.49 \$1.20 \$25.29
2025/03/14	335313213720	simcona electronics mark glover Order placed through: 3422 wonderland RD S Web Acct LONDON ON N6L 1A7  Manifest #: 335313213720 Billing Remarks: Collect, Declared Value: \$000	ALUTRON MODULES LT ALUTRON MODULES LT 240 INDUSTRIAL PKY S Suite 8 AURORA ON L4G 3V6	1	30 LB  Declared Wgt. 30 LB	Purolator Ground Fuel Surcharge HST ON		\$16.92 \$4.99 \$2.85 \$24.76
REF 1: ALUTRON MODULES REF 2: 369453								
2025/03/14	335313225906	Whole Health Pharmacy James Morrison Order placed through: 85 Citizen Court Web Services MARKHAM ON L6G 1A8  Manifest #: 335313225906 Billing Remarks: Prepaid, Declared Value: \$000	MH Pharmacy Boyd Hao 1061 McNicoll Ave Main Fl SCARBOROUGH ON M1W 3W6	1	47 LB  Declared Wgt. 47 LB	Purolator Ground Fuel Surcharge HST ON		\$10.45 \$3.08 \$1.76 \$15.29
2025/03/14	335313230831	DE BOER TOOL Margaret Davidson Order placed through: 336 Watline Ave Web Services MISSISSAUGA ON L4Z 1X2  Manifest #: 335313230831 Billing Remarks: Prepaid, Declared Value: \$000	FORTE TOOLING TECHN Receiving Receiving 1561 Clarence Avenue WINNIPEG MB R3T 1T5	1	2 LB  Declared Wgt. 2 LB	Purolator Express Fuel Surcharge GST		\$15.12 \$4.46 \$0.98 \$20.56
2025/03/14	335313237901	Hermes Abrasives Canada Mary Penwill Order placed through: 160 Brunel Road Web Services MISSISSAUGA ON L4Z 1T5  Manifest #: 335313237901 Billing Remarks: Prepaid, Declared Value: \$000	MARVIN ROBBINS ENTE Marvin Robbins 104 Le Clerc Bay ST ADOLPHE MB R5A 1C3	11	374 LB  Declared Wgt. 374 LB	Purolator Ground Multipiece Signature Required Fuel Surcharge GST		\$160.20 \$33.64 \$5.95 \$49.02 \$12.44 \$261.25
REF 1: 3962356								
2025/03/14	335313238222	Pleora Technologies Elaine Martin Order placed through: 450 March Road Web Services KANATA ON K2K 3K2  Manifest #: 335313238222 Billing Remarks: Prepaid, Declared Value: \$000	XIRIS AUTOMATION Chris Thorne 5046 Mainway Unit 2 BURLINGTON ON L7L 5Z1	1	16 LB  Declared Wgt. 13 LB	Purolator Express Fuel Surcharge HST ON		\$12.99 \$3.83 \$2.19 \$19.01
REF 1: RS03142501								
2025/03/14	335313246100	Blyth Academy Head Office Church Office Order placed through: 2660 Yonge Street Web Services TORONTO ON M4P 2J5  Manifest #: 335313246100 Billing Remarks: Prepaid, Declared Value: \$000	Aaron Goldstein Aaron Goldstein 98 Carr Street TH6 TORONTO ON M5T 1B7	1	11 LB  Declared Wgt. 5 LB	Purolator Express Residential Delivery Fuel Surcharge HST ON		\$6.31 \$1.69 \$2.36 \$1.35 \$11.71

**Shipments by Account # 4217962 (continued):**

Service Date:	Shipment #:	Origin:	Destination:	PCS:	Billed Wgt:	Service:	QTY/Rate per Unit:	Total Charges:
2025/03/14	335313247199	GALAXY PLASTICS LTD Shipping Shipping 231 King Street BARRIE ON L4N 6B5  Manifest #: 335313247199 Billing Remarks: Prepaid, Declared Value: \$000	ICONIX WATER PRODUC Receiving Receiving 3171 Kingsway East SUDBURY ON P3A 2G5	1	18 LB  Declared Wgt. 15 LB	Purolator Ground Residential Delivery Fuel Surcharge HST ON		\$11.13 \$1.69 \$3.78 \$2.16 \$18.76
2025/03/14	335313259814	DWS LOGISTICS Melody Melody 1475 Courtneypark Drive MISSISSAUGA ON L5T 2R1  Manifest #: 335313259814 Billing Remarks: Prepaid, Declared Value: \$000	MURRAY ELDER MUR MUR 11881 64 AVE DELTA BC V4E 1C9	1	50 LB  Declared Wgt. 49 LB	Purolator Ground Residential Delivery Fuel Surcharge GST		\$30.00 \$1.69 \$9.35 \$2.05 \$43.09
REF 1: COMMID00779201								
2025/03/14	335313274631	DENTAL WE FIX Dental We Fix 1287 Matheson Blvd E MISSISSAUGA ON L4W 1R1  Manifest #: 335313274631 Billing Remarks: Prepaid, Declared Value: \$000	GT Dental Centre Reception Reception 308 Dundas St W Unit 2 WHITBY ON L1N 2M5	1	3 LB  Declared Wgt. 3 LB	Purolator Ground Fuel Surcharge HST ON		\$5.52 \$1.63 \$0.93 \$8.08
REF 1: EST1420								
2025/03/14	335313276503	Intelligent Office Oakville Bibi Raghubar 2275 Upper Middle Rd E OAKVILLE ON L6H 0C3  Manifest #: 335313276503 Billing Remarks: Prepaid, Declared Value: \$000	Opportunity International C Evelyn Paul Office Manag 8 Pardon Ave WHITBY ON L1P 1V1	1	1 LB  Declared Wgt. 1 LB	Purolator Express Envelope Residential Delivery Fuel Surcharge HST ON		\$13.74 \$1.69 \$4.55 \$2.60 \$22.58
2025/03/14	335313287211	North American Freight Gr Kimberly Ritchie 556 Bryne Dr Unit 20 BARRIE ON L4N 9P6  Manifest #: 335313287211 Billing Remarks: Prepaid, Declared Value: \$000	RS RUSH Receiving Desk 7210 Pacific Circle MISSISSAUGA ON L5T 1V1	1	3 LB  Declared Wgt. 1 LB	Purolator Express Pack Fuel Surcharge HST ON		\$11.58 \$3.42 \$1.95 \$16.95
REF 1: admin								
2025/03/14	335313296097	Ishida Canada Inc Stu Stu 2076 192nd Street SURREY BC V3Z 0N2  Manifest #: 335313296097 Billing Remarks: Prepaid, Declared Value: \$000	Lucky Supermarket cal Chi Chi 3333 Sunridge Way Ne CALGARY AB T1Y 7H5	1	1 LB  Declared Wgt. 1 LB	Purolator Express Envelope Fuel Surcharge GST		\$11.12 \$3.28 \$0.72 \$15.12
2025/03/14	335313303380	GALAXY PLASTICS LTD Shipping Shipping 231 King Street BARRIE ON L4N 6B5  Manifest #: 335313303380 Billing Remarks: Prepaid, Declared Value: \$000	ST GERMAIN INC Recieving Recieving 3800 Boul SirWilfridLaurier SAINTHUBERT QC J3Y 6T1	1	27 LB  Declared Wgt. 24 LB	Purolator Ground Fuel Surcharge GST		\$15.10 \$4.45 \$0.98 \$20.53

**Shipments by Account # 4217962 (continued):**

Service Date:	Shipment #:	Origin:	Destination:	PCS:	Billed Wgt:	Service:	QTY/Rate per Unit:	Total Charges:
2025/03/14	335313307803	Intelligent Office Oakville Bibi Raghubar Order placed through: 2275 Upper Middle Rd E Web Services OAKVILLE ON L6H 0C3	JKCL JK Contracting LTD John Kemp 1382 Winterberry Drive BURLINGTON ON L7P 4T6	1	1 LB  Declared Wgt. 1 LB	Purolator Express Envelope Residential Delivery Fuel Surcharge HST ON		\$8.14 \$1.69 \$2.90 \$1.65 \$14.38
		Manifest #: 335313307803 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/14	335313310021	Envoy 03 Perry Hehn Order placed through: 50 Weybright Court Web Services SCARBOROUGH ON M1S 5A8	Julie Hurtubise Jon Plens C o 2055 Rue Marcelleferon LONGUEUIL QC J4N 1T8	1	32 LB  Declared Wgt. 32 LB	Purolator Ground Residential Delivery Fuel Surcharge GST		\$13.89 \$1.69 \$4.60 \$1.01 \$21.19
		Manifest #: 335313310021 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/14	335313318750	TULSAR CANADA Shipping Shipping Order placed through: 15 Worthington Dr Web Services BRANTFORD ON N3S 0H4	PS COMPONENTS INC PAUL SCHMIDT 50 PIPPIN RD UNIT 65 CONCORD ON L4K 4M4	2	60 LB  Declared Wgt. 58 LB	Purolator Ground Fuel Surcharge HST ON		\$17.97 \$5.30 \$3.03 \$26.30
REF 1: 26783TL16232		Manifest #: 335313318750 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/14	335313330847	SOUTH MEDIC INC Receiving Receiving Order placed through: 364 St Vincent St Web Services BARRIE ON L4M 4A5	CHILLIWACK GENERAL J Fairhurst A Michaluk 45600 Menholm Rd OR CHILLIWACK BC V2P 1P7	1	24 LB  Declared Wgt. 21 LB	Purolator Ground Fuel Surcharge GST		\$39.10 \$11.53 \$2.53 \$53.16
		Manifest #: 335313330847 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/14	335313334567	CASITAS CANADA INC Jonathan Fortin Order placed through: 4105 Blvd Matte Suite B Web Services BROSSARD QC J4Y 2P4	AVE SASSY Chantal Chantal 101 1025 LionelDaunais BOUCHERVILLE QC J4B 0B1	1	5 LB  Declared Wgt. 4 LB	Purolator Ground Fuel Surcharge GST QST		\$5.64 \$1.66 \$0.37 \$0.73 \$8.40
REF 1: 1865		Manifest #: 335313334567 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/14	335313338246	Equipment Corps Inc Mike Abbot Order placed through: 1205 Kenmount Road Web Services PARADISE NL A1L 0V8	EQUIPMENT CORPS Katelyn Katelyn 1256 Arvin Ave STONE CREEK ON L8E 0H7	1	1 LB  Declared Wgt. 1 LB	Purolator Express Pack Fuel Surcharge HST ON		\$23.32 \$6.88 \$3.93 \$34.13
		Manifest #: 335313338246 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/14	335313353047	ENVELOPPE LAURENTID Angelique Desjardins Order placed through: 4880 Hickmore Web Services SAINTLAURENT QC H4T 1K6	Sherwood Printers370 Manoj Sheth 370 Brunel Road MISSISSAUGA ON L4Z 2C2	1	2 LB  Declared Wgt. 2 LB	Purolator Express Fuel Surcharge HST ON		\$9.03 \$2.66 \$1.52 \$13.21
		Manifest #: 335313353047 Billing Remarks: Prepaid, Declared Value: \$000						

**Shipments by Account # 4217962 (continued):**

Service Date:	Shipment #:	Origin:	Destination:	PCS:	Billed Wgt:	Service:	QTY/Rate per Unit:	Total Charges:
2025/03/14	335313365710	VALOR DISTRIBUTIONS Warehouse Warehouse	Thirsty Dogz Liquor Garth Harris	1	41 LB	Purolator Express Fuel Surcharge GST		\$110.89 \$32.71 \$7.18 \$150.78
	Order placed through: Web Services	120 Nashdene Rd SCARBOROUGH ON M1V 2W3	17 Main Street North PREECEVILLE SK S0A 3B0		Declared Wgt. 41 LB			
		Manifest #: 335313365710						
		Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/14	335313379984	Manaras Janday Singh	Atlas Rolling Door System Molly Molly	1	12 LB	Purolator Express Fuel Surcharge HST ON		\$11.75 \$3.47 \$1.98 \$17.20
	Order placed through: Web Services	136 Oneida Drive POINTECLAIRE QC H9R 1A8	40 Sovereign Court WOODBRIDGE ON L4L 8M1		Declared Wgt. 9 LB			
	REF 1: P43449	Manifest #: 335313379984						
		Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/14	335313391526	DE BOER TOOL Margaret Davidson	Vallen c o Pratt Whitney Receiving Receiving	2	34 LB	Purolator Express Fuel Surcharge HST NS		\$59.76 \$17.63 \$11.61 \$89.00
	Order placed through: Web Services	336 Watline Ave MISSISSAUGA ON L4Z 1X2	189 Pratt Whitney Drive Plant 41 Crib 41m ENFIELD NS B2T 1L1		Declared Wgt. 34 LB			
		Manifest #: 335313391526						
		Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/14	335313404246	DE BOER TOOL Margaret Davidson	Camtac Manufacturing Receiving Receiving	1	11 LB	Purolator Express Fuel Surcharge HST ON		\$7.97 \$2.35 \$1.34 \$11.66
	Order placed through: Web Services	336 Watline Ave MISSISSAUGA ON L4Z 1X2	148 Arrow Road GUELPH ON N1K 1T4		Declared Wgt. 11 LB			
		Manifest #: 335313404246						
		Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/14	335313435018	Heritage Cannabis East Emma Scott	Canna Cabana Brandon Manager Manager	1	2 LB	Purolator Ground Fuel Surcharge GST		\$11.40 \$3.36 \$0.74 \$15.50
	Order placed through: Web Services	333 Jarvis Street FORT ERIE ON L2A 2S9	4 930 18th Street BRANDON MB R7A 5C1		Declared Wgt. 2 LB			
	REF 1: 466178	Manifest #: 335313435018						
		Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/14	335313438988	Heritage Cannabis East Emma Scott	Canna Cabana Grant Manager Manager	1	2 LB	Purolator Ground Fuel Surcharge GST		\$9.49 \$2.80 \$0.61 \$12.90
	Order placed through: Web Services	333 Jarvis Street FORT ERIE ON L2A 2S9	1881 Grant Ave WINNIPEG MB R3N 1Z2		Declared Wgt. 2 LB			
	REF 1: 466248	Manifest #: 335313438988						
		Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/14	335313441057	ORIGINS COMPOUNDIN Origins Origins	clinic Modern Aesthetics Alison Alison	1	11 LB	Purolator Ground Fuel Surcharge HST ON		\$7.78 \$2.30 \$1.31 \$11.39
	Order placed through: Web Services	1083075 Hospital Gate OAKVILLE ON L6M 1M1	B148 Wortley Rd LONDON ON N6C 3P5		Declared Wgt. 11 LB			
		Manifest #: 335313441057						
		Billing Remarks: Prepaid, Declared Value: \$000						



**Shipments by Account # 4217962 (continued):**

Service Date:	Shipment #:	Origin:	Destination:	PCS:	Billed Wgt:	Service:	QTY/Rate per Unit:	Total Charges:
2025/03/14	335313443137	Heritage Cannabis East Emma Scott Order placed through: 333 Jarvis Street Web Services FORT ERIE ON L2A 2S9	Canna Cabana Morden Manager Manager 300a North Railway MORDEN MB R6M 1A1	1	2 LB Declared Wgt. 2 LB	Purolator Ground Fuel Surcharge GST		\$16.50 \$4.87 \$1.07 \$22.44
REF 1: 466265		Manifest #: 335313443137 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/14	335313446098	Heritage Cannabis East Emma Scott Order placed through: 333 Jarvis Street Web Services FORT ERIE ON L2A 2S9	Meta Cannabis Thompson Shawna Lounsbury 58 Cree Road THOMPSON MB R8N 0N2	1	2 LB Declared Wgt. 2 LB	Purolator Ground Fuel Surcharge GST		\$15.79 \$4.66 \$1.02 \$21.47
REF 1: 466326		Manifest #: 335313446098 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/14	335313446346	C Dawkins Associates Inc Sue Vaughan Order placed through: 5010 South Service Road Web Services BURLINGTON ON L7L 5Y7	Venvi The Bentley Saskat Erin Sackman 1622B Acadia Drive SASKATOON SK S7H 5H7	1	9 LB Declared Wgt. 9 LB	Purolator Ground Signature Required Fuel Surcharge GST		\$20.73 \$5.95 \$7.88 \$1.73 \$36.29
		Manifest #: 335313446346 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/14	335313449894	Heritage Cannabis East Emma Scott Order placed through: 333 Jarvis Street Web Services FORT ERIE ON L2A 2S9	Canna Cabana St Mary's Manager Manager Unit 51 1225 St Mary's Ro WINNIPEG MB R2M 5E5	1	2 LB Declared Wgt. 2 LB	Purolator Ground Fuel Surcharge GST		\$9.49 \$2.80 \$0.61 \$12.90
REF 1: 466614		Manifest #: 335313449894 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/14	335313450983	DE BOER TOOL Margaret Davidson Order placed through: 336 Watline Ave Web Services MISSISSAUGA ON L4Z 1X2	INNOVATIVE QUALITY F Receiving Receiving 56568 Talbot Line EDEN ON N0J 1H0	1	29 LB Declared Wgt. 28 LB	Purolator Express Signature Required Fuel Surcharge HST ON		\$17.02 \$5.95 \$6.78 \$3.87 \$33.62
		Manifest #: 335313450983 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/14	335313452849	C Dawkins Associates Inc Sue Vaughan Order placed through: 5010 South Service Road Web Services BURLINGTON ON L7L 5Y7	Venvi Fleetwood Villa Joel Grigg 16028 83rd Avenue SURREY BC V4N 0N2	1	33 LB Declared Wgt. 32 LB	Purolator Ground Signature Required Fuel Surcharge GST		\$32.79 \$5.95 \$11.43 \$2.51 \$52.68
		Manifest #: 335313452849 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/14	335313454548	Heritage Cannabis East Emma Scott Order placed through: 333 Jarvis Street Web Services FORT ERIE ON L2A 2S9	Tatva Cannabis Portage Manager Manager 1821 Portage Ave WINNIPEG MB R3J 0G4	1	2 LB Declared Wgt. 2 LB	Purolator Ground Fuel Surcharge GST		\$9.49 \$2.80 \$0.61 \$12.90
REF 1: 466759		Manifest #: 335313454548 Billing Remarks: Prepaid, Declared Value: \$000						

**Shipments by Account # 4217962 (continued):**

Service Date:	Shipment #:	Origin:	Destination:	PCS:	Billed Wgt:	Service:	QTY/Rate per Unit:	Total Charges:
2025/03/14	335313456162	SOUTH MEDIC INC Receiving Receiving Order placed through: 364 St Vincent St Web Services BARRIE ON L4M 4A5  Manifest #: 335313456162 Billing Remarks: Prepaid, Declared Value: \$000	JOSEPH BRANT MEM H RECV RECV 1245 Lakeshore Road BURLINGTON ON L7S 0A2	2	72 LB  Declared Wgt. 72 LB	Purolator Ground Fuel Surcharge HST ON		\$29.82 \$8.80 \$5.02 \$43.64
2025/03/14	335313461287	ORIGINS COMPOUNDIN Origins Origins Order placed through: 1083075 Hospital Gate Web Services OAKVILLE ON L6M 1M1  Manifest #: 335313461287 Billing Remarks: Prepaid, Declared Value: \$000	Thompson Erica Erica Erica 14 Johnston St CREEMORE ON L0M 1G0	1	1 LB  Declared Wgt. 1 LB	Purolator Ground Fuel Surcharge HST ON		\$7.27 \$2.14 \$1.22 \$10.63
2025/03/14	335313462889	Wallace and Carey Oakvill Ordento Ordento Order placed through: 2226 South Service Road Web Services OAKVILLE ON L6L 5N1  Manifest #: 335313462889 Billing Remarks: Prepaid, Declared Value: \$000	7ELEVEN 27517 REMOT 7Eleven 27517 212 Oscar Myrtle DRYDEN ON P8N 2R1	2	50 LB  Declared Wgt. 50 LB	Purolator Express Fuel Surcharge HST ON		\$137.21 \$40.48 \$23.10 \$200.79
REF 1: 5722896								
2025/03/14	335313465999	C Dawkins Associates Inc Sue Vaughan Order placed through: 5010 South Service Road Web Services BURLINGTON ON L7L 5Y7  Manifest #: 335313465999 Billing Remarks: Prepaid, Declared Value: \$000	Venvi Renaissance Langl Shally Presad 6676 203rd Street LANGLEY BC V2Y 2Z1	1	11 LB  Declared Wgt. 10 LB	Purolator Ground Signature Required Fuel Surcharge GST		\$22.06 \$5.95 \$8.27 \$1.81 \$38.09
2025/03/14	335313468647	Five Star Enterprise Abid Shakoov Order placed through: 275 Steelcase Road E Unit Web Services MARKHAM ON L3R 1G3  Manifest #: 335313468647 Billing Remarks: Prepaid, Declared Value: \$000	Toronto general hospital Michael Kossov 200 Elizabeth Street Eaton 3359 TORONTO ON M5G 2C4	1	50 LB  Declared Wgt. 50 LB	Purolator Ground Fuel Surcharge HST ON		\$10.81 \$3.19 \$1.82 \$15.82
2025/03/14	335313474520	FISHER'S REGALIA Shipping Shipping Order placed through: 3 Queen St Web Services PARRY SOUND ON P2A 2W1  Manifest #: 335313474520 Billing Remarks: Prepaid, Declared Value: \$000	Cambridge Fire Departme Sabrina Jeeboo 1625 Bishop Street North CAMBRIDGE ON N1R 7J4	1	3 LB  Declared Wgt. 3 LB	Purolator Ground Fuel Surcharge HST ON		\$9.03 \$2.66 \$1.52 \$13.21
2025/03/14	335313482424	Five Star Enterprise Abid Shakoov Order placed through: 275 Steelcase Road E Unit Web Services MARKHAM ON L3R 1G3  Manifest #: 335313482424 Billing Remarks: Prepaid, Declared Value: \$000	Toronto general hospital Michael Long 200 Elizabeth Street TORONTO ON M5G 2C4	1	23 LB  Declared Wgt. 22 LB	Purolator Ground Fuel Surcharge HST ON		\$7.57 \$2.23 \$1.27 \$11.07

**Shipments by Account # 4217962 (continued):**

Service Date:	Shipment #:	Origin:	Destination:	PCS:	Billed Wgt:	Service:	QTY/Rate per Unit:	Total Charges:
2025/03/14	335313492209	FISHER'S REGALIA Shipping Shipping Order placed through: 3 Queen St Web Services PARRY SOUND ON P2A 2W1  Manifest #: 335313492209 Billing Remarks: Prepaid, Declared Value: \$000	Belleville Fire Department Jeff Ogden 60 Bettes Street BELLEVILLE ON K8N 3W5	1	3 LB  Declared Wgt. 3 LB	Purolator Ground Residential Delivery Fuel Surcharge HST ON		\$9.03 \$1.69 \$3.16 \$1.80 \$15.68
2025/03/14	335313498107	NATIONAL HARDWARE S ABBY ABBY Order placed through: 500 ALDEN RD Web Services MARKHAM ON L3R 5H5  Manifest #: 335313498107 Billing Remarks: Prepaid, Declared Value: \$000	PRINTMATE GRAPHICS L PO28875 SCOTT SMITH 60 COPERNICUS BLVD BRANTFORD ON N3P 1K5	1	42 LB  Declared Wgt. 41 LB	Purolator Ground Fuel Surcharge HST ON		\$14.24 \$4.20 \$2.40 \$20.84
2025/03/14	335313508004	TROMART AWARD LTD Gurmail Ruprai Order placed through: 2782 Slough St Web Services MISSISSAUGA ON L4T 1G3  Manifest #: 335313508004 Billing Remarks: Prepaid, Declared Value: \$000	AUSTIN TROPHIES Receiver Receiver 926 High Street PETERBOROUGH ON K9J 5R2	1	17 LB  Declared Wgt. 17 LB	Purolator Ground Fuel Surcharge HST ON		\$9.04 \$2.67 \$1.52 \$13.23
2025/03/14	335313543092	CHAIRSTUFF MEDICAL S Thom Thom Order placed through: 1156 Kingsway Web Services VANCOUVER BC V5V 3C8  Manifest #: 335313543092 Billing Remarks: Prepaid, Declared Value: \$000	Kim Egger Kim Egger 13336 59b Ave SURREY BC V3X 2N6	1	28 LB  Declared Wgt. 25 LB	Purolator Ground Residential Delivery Fuel Surcharge GST		\$8.17 \$1.69 \$2.91 \$0.64 \$13.41
2025/03/14	335313543233	Spoke O'Motion Myles Cullen Order placed through: 517915 Leslie Street Web Services NEWMARKET ON L3Y 3E3  Manifest #: 335313543233 Billing Remarks: Prepaid, Declared Value: \$000	Alex Walker Alex Walker 43 Wenger Road BRESLAU ON N0B 1M0	1	3 LB  Declared Wgt. 3 LB	Purolator Ground Fuel Surcharge HST ON		\$9.03 \$2.66 \$1.52 \$13.21
2025/03/14	335313553661	Wallace Carey Inc Regina Kevin Kevin Order placed through: 617 Park Street Web Services REGINA SK S4N 5B2  Manifest #: 335313553661 Billing Remarks: Prepaid, Declared Value: \$000	PUROLATOR Wallace Carey 5010 51 Street LLOYDMINSTER AB T9V 0P4	2	112 LB  Declared Wgt. 112 LB	Purolator Ground Fuel Surcharge GST		\$42.22 \$12.45 \$2.73 \$57.40
2025/03/14	335313561169	SOUTH MEDIC INC Receiving Receiving Order placed through: 364 St Vincent St Web Services BARRIE ON L4M 4A5  Manifest #: 335313561169 Billing Remarks: Prepaid, Declared Value: \$000	Centre d'acquisitions gouv Caroline Audit 202481434 1400 Rue Marie Victorin Bureau 204 SAINTBRUNO QC J3V 6B9	1	54 LB  Declared Wgt. 54 LB	Purolator Express Saturday Delivery Fuel Surcharge GST		\$23.22 \$20.99 \$13.04 \$2.86 \$60.11

**Shipments by Account # 4217962 (continued):**

Service Date:	Shipment #:	Origin:	Destination:	PCS:	Billed Wgt:	Service:	QTY/Rate per Unit:	Total Charges:
2025/03/14	335313561359	SIEGWERK CANADA Shipping Shipping Order placed through: 4995 Louisbmayer Web Services LAVAL QC H7P 0E5	INCOM MANUFACTURIN Ink Room 1259 Sandhill Drive ANCASTER ON L9G 4V5	2	57 LB  Declared Wgt. 54 LB	Purolator Express Fuel Surcharge HST ON		\$20.24 \$5.97 \$3.41 \$29.62
REF 1: 87574625		Manifest #: 335313561359 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/14	335313575409	SIEGWERK CANADA Shipping Shipping Order placed through: 4995 Louisbmayer Web Services LAVAL QC H7P 0E5	SIEGWERK CANADA Shipping Shipping 239 Advance Blvd BRAMPTON ON L6T 4J2	2	38 LB  Declared Wgt. 35 LB	Purolator Express Fuel Surcharge HST ON		\$19.72 \$5.82 \$3.32 \$28.86
REF 1: 87574680		Manifest #: 335313575409 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/14	335313575896	TROMART AWARD LTD Gurmail Ruprai Order placed through: 2782 Slough St Web Services MISSISSAUGA ON L4T 1G3	RIDE EVERY STRIDE LINDA LINDA 80 REGAL RD UNIT 7 GUELPH ON N1K 1C1	1	4 LB  Declared Wgt. 4 LB	Purolator Ground DG-Limited Quantity Fuel Surcharge HST ON		\$6.31 \$14.00 \$5.99 \$3.42 \$29.72
		Manifest #: 335313575896 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/14	335313590556	FISHER'S REGALIA Shipping Shipping Order placed through: 3 Queen St Web Services PARRY SOUND ON P2A 2W1	Bewitchin Stitchin Maggi Maggi 78 Ross Street Unit 1 BARRIE ON L4N 1G3	1	10 LB  Declared Wgt. 10 LB	Purolator Express Fuel Surcharge HST ON		\$11.15 \$3.29 \$1.88 \$16.32
		Manifest #: 335313590556 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/14	335313628323	SOUTH MEDIC INC Receiving Receiving Order placed through: 364 St Vincent St Web Services BARRIE ON L4M 4A5	ST THOMAS ELGIN GEN Shipping receiving 189 Elm Street ST THOMAS ON N5R 5C4	2	20 LB  Declared Wgt. 18 LB	Purolator Ground Fuel Surcharge HST ON		\$11.57 \$3.41 \$1.95 \$16.93
		Manifest #: 335313628323 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/14	335313637969	ORIGINS COMPOUNDIN Origins Origins Order placed through: 1083075 Hospital Gate Web Services OAKVILLE ON L6M 1M1	McCool Angela Angela Angela 73628 Bronson Line ZURICH ON N0M 2T0	1	2 LB  Declared Wgt. 1 LB	Purolator Ground Fuel Surcharge HST ON		\$7.36 \$2.17 \$1.24 \$10.77
		Manifest #: 335313637969 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/14	335313652240	Stones and Findings Inc Dana Ho Order placed through: 9 Adelaide Place Web Services TORONTO ON M5V 2N7	Lung and Seto CA CPA Crystal Man 15 Wertheim Court Suite 201 RICHMOND HILL ON L4B 3H7	1	6 LB  Declared Wgt. 6 LB	Purolator Ground Fuel Surcharge HST ON		\$5.74 \$1.69 \$0.97 \$8.40
		Manifest #: 335313652240 Billing Remarks: Prepaid, Declared Value: \$000						

**Shipments by Account # 4217962 (continued):**

Service Date:	Shipment #:	Origin:	Destination:	PCS:	Billed Wgt:	Service:	QTY/Rate per Unit:	Total Charges:
2025/03/14	335313655375	MULLEN GROUP LTD Marielle Hansen Order placed through: 121a 31 Southridge Drive Web Services OKOTOKS AB T1S 2N3 Manifest #: 335313655375 Billing Remarks: Prepaid, Declared Value: \$000	mullen oilfield Danielle Dwojak 8140 Alaska Road FORT ST JOHN BC V1J 0P3	3	36 LB Declared Wgt. 36 LB	Purolator Ground Fuel Surcharge GST		\$34.05 \$10.04 \$2.20 \$46.29
2025/03/14	335313663965	CHAIRSTUFF MEDICAL S Thom Thom Order placed through: 1156 Kingsway Web Services VANCOUVER BC V5V 3C8 Manifest #: 335313663965 Billing Remarks: Prepaid, Declared Value: \$000	John Picard John Picard 5587 Cayman Dr CHILLIWACK BC V2R 0P7	4	108 LB Declared Wgt. 108 LB	Purolator Express Residential Delivery Fuel Surcharge GST		\$28.16 \$1.69 \$8.81 \$1.93 \$40.59
2025/03/14	335313705428	Sign Service Label Produc Jeff Jeff Order placed through: 14 Todd Rd Web Services GEORGETOWN ON L7G 4R7 Manifest #: 335313705428 Billing Remarks: Prepaid, Declared Value: \$000	RM Custom Signs Dan Dan 442 Millen Rd Unit 5 STONEY CREEK ON L8E 6H2	2	82 LB Declared Wgt. 80 LB	Purolator Express Fuel Surcharge HST ON		\$22.70 \$6.70 \$3.82 \$33.22
2025/03/14	335313740805	REALITY BYTES INC Troy Witter Order placed through: 36 Oriole Pky E Web Services ELMIRA ON N3B 0A5 Manifest #: 335313740805 Billing Remarks: Prepaid, Declared Value: \$000	Info Complexe RiveSud In Vincent Cormier 5205 GrandeAllee Suite 100 BROSSARD QC J4Z 3G5	1	23 LB Declared Wgt. 22 LB	Purolator Express Fuel Surcharge GST		\$12.44 \$3.67 \$0.81 \$16.92
2025/03/14	335313755399	Select Pool Products Warehouse Warehouse Order placed through: 3345 North Service Rd Web Services BURLINGTON ON L7N 3G2 Manifest #: 335313755399 Billing Remarks: Prepaid, Declared Value: \$000	GROUPE RINOX GREG MCVITTIE 3200 BOUL des ENTREP TERREBONNE QC J6X 4J8	2	51 LB Declared Wgt. 51 LB	Purolator Ground Fuel Surcharge GST		\$21.88 \$6.45 \$1.42 \$29.75
REF 1: SAMPLES								
2025/03/14	335313765091	Heritage Cannabis East Emma Scott Order placed through: 333 Jarvis Street Web Services FORT ERIE ON L2A 2S9 Manifest #: 335313765091 Billing Remarks: Prepaid, Declared Value: \$000	A L Canada Laboratories Tanya Franklin 2140 Jetstream Road LONDON ON N5V 3P5	1	2 LB Declared Wgt. 2 LB	Purolator Express Fuel Surcharge HST ON		\$6.22 \$1.83 \$1.05 \$9.10
REF 1: AL Mar 14th								
2025/03/14	335313766545	Intelligent Office Oakville Bibi Raghubar Order placed through: 2275 Upper Middle Rd E Web Services OAKVILLE ON L6H 0C3 Manifest #: 335313766545 Billing Remarks: Prepaid, Declared Value: \$000	MDL Solutions Makarewicz Chris Makarewicz 41 Owen Place HAMILTON ON L8G 2H3	1	1 LB Declared Wgt. 1 LB	Purolator Express Envelope Residential Delivery Fuel Surcharge HST ON		\$8.14 \$1.69 \$2.90 \$1.65 \$14.38

**Shipments by Account # 4217962 (continued):**

Service Date:	Shipment #:	Origin:	Destination:	PCS:	Billed Wgt:	Service:	QTY/Rate per Unit:	Total Charges:
2025/03/14	335313773004	Epic Tool Inc Erin Shilcock Order placed through: 26 Garden Ave Web Services STONE CREEK ON L8E 2Y9  Manifest #: 335313773004 Billing Remarks: Prepaid, Declared Value: \$000	LHM TECHNOLOGIES IN Ana Oliveira 446 Rowntree Dairy Rd WOODBIDGE ON L4L 8H2	1	1 LB  Declared Wgt. 1 LB	Purolator Express Fuel Surcharge HST ON		\$6.09 \$1.80 \$1.03 \$8.92
2025/03/14	335313777369	DE BOER TOOL Margaret Davidson Order placed through: 336 Watline Ave Web Services MISSISSAUGA ON L4Z 1X2  Manifest #: 335313777369 Billing Remarks: Prepaid, Declared Value: \$000	AKROMOLD INC Receiving Receiving 501 Mooney Street GODERICH ON N7A 3X8	1	4 LB  Declared Wgt. 3 LB	Purolator Express Signature Required Fuel Surcharge HST ON		\$7.70 \$5.95 \$4.03 \$2.30 \$19.98
2025/03/14	335313797151	Puro Vernon C O Heritage Dustin Lewis Order placed through: 2801 45 Ave Web Services VERNON BC V1T 3N5  Manifest #: 335313797151 Billing Remarks: Prepaid, Declared Value: \$000	Chris Collins Chris Chris 10469 McEachern Street MAPLE RIDGE BC V2W 1G5	1	2 LB  Declared Wgt. 2 LB	Purolator Express Fuel Surcharge GST		\$7.52 \$2.22 \$0.49 \$10.23
REF 1: Chris C WSO25000599								
2025/03/14	335313798928	DE BOER TOOL Margaret Davidson Order placed through: 336 Watline Ave Web Services MISSISSAUGA ON L4Z 1X2  Manifest #: 335313798928 Billing Remarks: Prepaid, Declared Value: \$000	NWI PRECISION Receiving Receiving 9 Fenmar Drive NORTH YORK ON M9L 1L5	1	2 LB  Declared Wgt. 1 LB	Purolator Express Fuel Surcharge HST ON		\$5.57 \$1.64 \$0.94 \$8.15
2025/03/14	335313810673	Puro Vernon C O Heritage Dustin Lewis Order placed through: 2801 45 Ave Web Services VERNON BC V1T 3N5  Manifest #: 335313810673 Billing Remarks: Prepaid, Declared Value: \$000	Valiant Distribution Shanon Hewett 197 Leonard Street REGINA SK S4N 5X5	4	110 LB  Declared Wgt. 110 LB	Purolator Ground Fuel Surcharge GST		\$49.45 \$14.59 \$3.20 \$67.24
REF 1: Valiant PO 48659								
2025/03/14	335313820102	ALL CUSTOM GASKET All Custom Gasket Order placed through: 355 Watline Ave Web Services MISSISSAUGA ON L4Z 1P3  Manifest #: 335313820102 Billing Remarks: Prepaid, Declared Value: \$000	STRAIGHTLINE GROUP PETER PETER 27 JANE ST ST CLEMENTS ON N0B 2M0	1	27 LB  Declared Wgt. 27 LB	Purolator Express Fuel Surcharge HST ON		\$16.42 \$4.84 \$2.76 \$24.02
REF 1: 2516844								
2025/03/14	335313830044	DENTAL WE FIX Dental We Fix Order placed through: 1287 Matheson Blvd E Web Services MISSISSAUGA ON L4W 1R1  Manifest #: 335313830044 Billing Remarks: Prepaid, Declared Value: \$000	Laith Dawood Laith Dawood 260 Nebo Rd HAMILTON ON L8W 3K5	1	30 LB  Declared Wgt. 30 LB	Purolator Ground Fuel Surcharge HST ON		\$11.72 \$3.46 \$1.97 \$17.15
REF 1: so50011011								



**Shipments by Account # 4217962 (continued):**

Service Date:	Shipment #:	Origin:	Destination:	PCS:	Billed Wgt:	Service:	QTY/Rate per Unit:	Total Charges:
2025/03/14	335313841348	SOUTH MEDIC INC Receiving Receiving Order placed through: 364 St Vincent St Web Services BARRIE ON L4M 4A5  Manifest #: 335313841348 Billing Remarks: Prepaid, Declared Value: \$000	Cardinal Health Canada In RECV RECV 268 Urquhart Ave MONCTON NB E1H 2R5	4	44 LB  Declared Wgt. 41 LB	Purolator Ground Fuel Surcharge HST NB		\$25.23 \$7.44 \$4.90 \$37.57
2025/03/14	335313853350	HUTCHINGS MARINE PR Shipping Receiving Order placed through: 1594 Winhara Rd Web Services GRAVENHURST ON P1P 1R1  Manifest #: 335313853350 Billing Remarks: Prepaid, Declared Value: \$000	Dave's Marine Salvage Receiving Receiving 37819 Huron Rd CLINTON ON N0M 1L0	1	2 LB  Declared Wgt. 2 LB	Purolator Express Fuel Surcharge HST ON		\$8.23 \$2.43 \$1.39 \$12.05
2025/03/14	335313853517	BREWERS MARINE SUP Brewers Brewers Order placed through: 560 Ferguson Ave N Web Services HAMILTON ON L8L 4Z9  Manifest #: 335313853517 Billing Remarks: Prepaid, Declared Value: \$000	CCG PARRY SOUND Shipper Shipper 28 Waubeek Street PARRY SOUND ON P2A 1B9	1	3 LB  Declared Wgt. 3 LB	Purolator Ground Residential Delivery Fuel Surcharge HST ON		\$9.51 \$1.69 \$3.31 \$1.89 \$16.40
2025/03/14	335313858235	SOUTH MEDIC INC Receiving Receiving Order placed through: 364 St Vincent St Web Services BARRIE ON L4M 4A5  Manifest #: 335313858235 Billing Remarks: Prepaid, Declared Value: \$000	Ancient Rivers Skin Clinic RECV RECV 100 Health Village Lane 10 RENFREW ON K7V 0C3	2	12 LB  Declared Wgt. 12 LB	Purolator Ground Fuel Surcharge HST ON		\$9.81 \$2.89 \$1.65 \$14.35
2025/03/14	335313861247	SIEGWERK CANADA Shipping Shipping Order placed through: 239 Advance Blvd Web Services BRAMPTON ON L6T 4J2  Manifest #: 335313861247 Billing Remarks: Prepaid, Declared Value: \$000	ICC COMPLIANCE CENT Ink Room 205 Matheson Blvd East U MISSISSAUGA ON L4Z 1X8	4	134 LB  Declared Wgt. 131 LB	Purolator Express Fuel Surcharge HST ON		\$20.33 \$6.00 \$3.42 \$29.75
REF 1: 8757464487574645								
2025/03/14	335313902363	SIEGWERK CANADA Shipping Shipping Order placed through: 239 Advance Blvd Web Services BRAMPTON ON L6T 4J2  Manifest #: 335313902363 Billing Remarks: Prepaid, Declared Value: \$000	INCOM MANUFACTURIN Ink Room 1259 Sandhill Drive ANCASTER ON L9G 4V5	2	57 LB  Declared Wgt. 57 LB	Purolator Express Fuel Surcharge HST ON		\$17.45 \$5.15 \$2.94 \$25.54
REF 1: 87574633								
2025/03/14	335313922734	Infralink Networks Canada Pavel Pavel Order placed through: 35350 Timberlea Blvd Web Services MISSISSAUGA ON L4W 2S6  Manifest #: 335313922734 Billing Remarks: Prepaid, Declared Value: \$000	NSI DISTRIBUTION BRA Receiving Receiving 27 Armthorpe Road BRAMPTON ON L6T 5M4	3	80 LB  Declared Wgt. 73 LB	Purolator Express Fuel Surcharge HST ON		\$14.39 \$4.25 \$2.42 \$21.06
REF 1: 01547236								

**Shipments by Account # 4217962 (continued):**

Service Date:	Shipment #:	Origin:	Destination:	PCS:	Billed Wgt:	Service:	QTY/Rate per Unit:	Total Charges:
2025/03/14	335313926545	HUTCHINGS MARINE PR Shipping Receiving 1594 Winhara Rd GRAVENHURST ON P1P 1R1  Manifest #: 335313926545 Billing Remarks: Prepaid, Declared Value: \$000	BAY PORT YACHTING CE Shipping recieving 156 Marina Park Ave MIDLAND ON L4R 4P4	1	20 LB  Declared Wgt. 19 LB	Purolator Ground Fuel Surcharge HST ON		\$13.89 \$4.10 \$2.34 \$20.33
2025/03/14	335313930737	Unilux Parts And Service Roham Roham 3210 Lenworth Dr MISSISSAUGA ON L4X 2G1  Manifest #: 335313930737 Billing Remarks: Prepaid, Declared Value: \$000	The Masters Group Lise Burke 25h North Road NEPEAN ON K2H 8S1	1	8 LB  Declared Wgt. 5 LB	Purolator Express Fuel Surcharge HST ON		\$10.53 \$3.11 \$1.77 \$15.41
REF 1: INV202500901								
2025/03/14	335313942336	Mainstream Marketings Renee Dunlop 370 Brunel Road MISSISSAUGA ON L4Z 2C2  Manifest #: 335313942336 Billing Remarks: Prepaid, Declared Value: \$000	Beau's Autoeverything Laurel Gelinas 280 Talbot St N ESSEX ON N8M 2E1	2	42 LB  Declared Wgt. 41 LB	Purolator Express Fuel Surcharge HST ON		\$16.51 \$4.87 \$2.78 \$24.16
REF 1: 121700 783								
2025/03/14	335313954604	Nutrameltz Inc Vaishnavi Vaishnavi 42850 Argenta Road MISSISSAUGA ON L5N 8G4  Manifest #: 335313954604 Billing Remarks: Prepaid, Declared Value: \$000	Phill Phill Phill 44 Crockford blvd SCARBOROUGH ON M1R 3C3	1	17 LB  Declared Wgt. 15 LB	Purolator Ground Fuel Surcharge HST ON		\$6.87 \$2.03 \$1.16 \$10.06
2025/03/14	335313963233	SIEGWERK CANADA Shipping Shipping 239 Advance Blvd BRAMPTON ON L6T 4J2  Manifest #: 335313963233 Billing Remarks: Prepaid, Declared Value: \$000	Profecta Chambre A Encres 5050 Armand Frappier SAINTHUBERT QC J3Z 1G5	1	11 LB  Declared Wgt. 10 LB	Purolator Express Fuel Surcharge GST		\$9.78 \$2.89 \$0.63 \$13.30
REF 1: 87574643								
2025/03/14	335313964199	LIGHTNING EQUIPMENT Laura Laura 54150 South Service Road BURLINGTON ON L7L 4X5  Manifest #: 335313964199 Billing Remarks: Prepaid, Declared Value: \$000	City of Windsor Scott Scane Public Works Department 1531 Crawford Avenue WINDSOR ON N8X 2A9	1	28 LB  Declared Wgt. 28 LB	Purolator Express Fuel Surcharge HST ON		\$13.15 \$3.88 \$2.21 \$19.24
2025/03/14	335313977324	Proactive warehouse Coler 7365569 115735 PH1511 12315 Coleraine Dr BOLTON ON L7E 3B4  Manifest #: 335313977324 Billing Remarks: Prepaid, Declared Value: \$000	FGL Sports Ltd PH1511937 and PH15119 10200 HURONTARIO ST BRAMPTON ON L7A 0E4	11	263 LB  Declared Wgt. 263 LB	Purolator Ground Multipiece Fuel Surcharge HST ON		\$64.10 \$13.46 \$18.91 \$12.54 \$109.01

**Shipments by Account # 4217962 (continued):**

Service Date:	Shipment #:	Origin:	Destination:	PCS:	Billed Wgt:	Service:	QTY/Rate per Unit:	Total Charges:
2025/03/14	335313987968	HUTCHINGS MARINE PR Shipping Receiving 1594 Winhara Rd GRAVENHURST ON P1P 1R1  Manifest #: 335313987968 Billing Remarks: Prepaid, Declared Value: \$000	ERIE VIEW MARINE Receiving Receiving 883 Elinore St KINGSVILLE ON N9Y 2E6	1	2 LB  Declared Wgt. 2 LB	Purolator Ground Residential Delivery Fuel Surcharge HST ON		\$9.37 \$1.69 \$3.26 \$1.86 \$16.18
2025/03/14	335313995359	Flight Dental Systems Alex Alex 21 Kenview Blvd Unit 13 BRAMPTON ON L6T 5G7  Manifest #: 335313995359 Billing Remarks: Prepaid, Declared Value: \$000	KDental Inc Logan Pedlar 800 Cochrane Drive Dock 1 MARKHAM ON L3R 8C9	1	4 LB  Declared Wgt. 3 LB	Purolator Ground Fuel Surcharge HST ON		\$5.58 \$1.65 \$0.94 \$8.17
REF 1: 250333 792585								
2025/03/14	335314004060	DE BOER TOOL Margaret Davidson 336 Watline Ave MISSISSAUGA ON L4Z 1X2  Manifest #: 335314004060 Billing Remarks: Prepaid, Declared Value: \$000	TRIMASTER MFG INC Receiving Receiving 95 Curtis Drive GUELPH ON N1K 1E1	1	2 LB  Declared Wgt. 2 LB	Purolator Express Fuel Surcharge HST ON		\$6.22 \$1.83 \$1.05 \$9.10
2025/03/14	335314023441	DE BOER TOOL Margaret Davidson 336 Watline Ave MISSISSAUGA ON L4Z 1X2  Manifest #: 335314023441 Billing Remarks: Prepaid, Declared Value: \$000	TRIUMF INC Receiving Receiving 4004 Wesbrook Mall VANCOUVER BC V6T 2A3	1	1 LB  Declared Wgt. 1 LB	Purolator Express Fuel Surcharge GST		\$18.45 \$5.44 \$1.19 \$25.08
2025/03/14	335314032400	Cw Shasky Associates Ltd Jill Jill 2880 Portland Drive OAKVILLE ON L6H 5W8  Manifest #: 335314032400 Billing Remarks: Prepaid, Declared Value: \$000	The Ballroom Bowl Julio Silvestre Giazzi 10 Dundas E Unit 310 TORONTO ON M7A 0B2	1	34 LB  Declared Wgt. 33 LB	Purolator Ground Fuel Surcharge HST ON		\$12.56 \$3.71 \$2.12 \$18.39
REF 1: mmf63116								
2025/03/14	335314033911	LIGHTNING EQUIPMENT Laura Laura 54150 South Service Road BURLINGTON ON L7L 4X5  Manifest #: 335314033911 Billing Remarks: Prepaid, Declared Value: \$000	city of london police servic Garage Stores Clerk 601 Dundas Street King St Entrance LONDON ON N6B 1X1	1	7 LB  Declared Wgt. 7 LB	Purolator Express Fuel Surcharge HST ON		\$7.07 \$2.09 \$1.19 \$10.35
2025/03/14	335314038134	Hermes Abrasives Canada Mary Penwill 160 Brunel Road MISSISSAUGA ON L4Z 1T5  Manifest #: 335314038134 Billing Remarks: Prepaid, Declared Value: \$000	SAVIK SUPERCHROME I Receiving Dept 2875 Rue De Lindustrie TROISRIVIERES QC G8Z 3X9	1	30 LB  Declared Wgt. 30 LB	Purolator Ground Fuel Surcharge GST		\$15.88 \$4.68 \$1.03 \$21.59
REF 1: 627605								

**Shipments by Account # 4217962 (continued):**

Service Date:	Shipment #:	Origin:	Destination:	PCS:	Billed Wgt:	Service:	QTY/Rate per Unit:	Total Charges:
2025/03/14	335314038282	HUTCHINGS MARINE PR Shipping Receiving 1594 Winhara Rd GRAVENHURST ON P1P 1R1  Manifest #: 335314038282 Billing Remarks: Prepaid, Declared Value: \$000	KLAUS MARINE SERVIC Receiver Receiver 17 Arnold Street ETOBICOKE ON M8Z 5A5	1	1 LB  Declared Wgt. 1 LB	Purolator Ground Fuel Surcharge HST ON		\$8.63 \$2.55 \$1.45 \$12.63
2025/03/14	335314051871	LIGHTNING EQUIPMENT Laura Laura 54150 South Service Road BURLINGTON ON L7L 4X5  Manifest #: 335314051871 Billing Remarks: Prepaid, Declared Value: \$000	Midland Fire Department Chief Richard Renaud 550 Bayshore Dr MIDLAND ON L4R 5E7	1	2 LB  Declared Wgt. 2 LB	Purolator Express Fuel Surcharge HST ON		\$7.52 \$2.22 \$1.27 \$11.01
2025/03/14	335314056250	Envoy 03 Perry Hehn 50 Weybright Court SCARBOROUGH ON M1S 5A8  Manifest #: 335314056250 Billing Remarks: Prepaid, Declared Value: \$000	Diane Dent Diane Dent 4 Bulls Lane HAMILTON ON L9A 1C7	1	3 LB  Declared Wgt. 3 LB	Purolator Ground Signature Required Fuel Surcharge HST ON		\$6.19 \$5.95 \$3.59 \$2.04 \$17.77
2025/03/14	335314057464	BREWERS MARINE SUP Brewers Brewers 560 Ferguson Ave N HAMILTON ON L8L 4Z9  Manifest #: 335314057464 Billing Remarks: Prepaid, Declared Value: \$000	THE BINNACLE Shipper Shipper 1065 Purcells Cove Rd HALIFAX NS B3N 1R2	3	123 LB  Declared Wgt. 107 LB	Purolator Ground Fuel Surcharge HST NS		\$52.57 \$15.51 \$10.21 \$78.29
2025/03/14	335314066341	LIGHTNING EQUIPMENT Laura Laura 54150 South Service Road BURLINGTON ON L7L 4X5  Manifest #: 335314066341 Billing Remarks: Prepaid, Declared Value: \$000	Leslie Emergency Vehicles Matt Matt 7055 Auburn Road MILTON ON L9T 5A1	1	13 LB  Declared Wgt. 13 LB	Purolator Express Fuel Surcharge HST ON		\$9.52 \$2.81 \$1.60 \$13.93
2025/03/14	335314078627	WALLACE CAREY INC S HANNA HANNA 5445 8th Street Ne CALGARY AB T2K 5R9  Manifest #: 335314078627 Billing Remarks: Prepaid, Declared Value: \$000	Kevin Cook KEVIN COOK 325 Sumac Road W KELOWNA BC V1X 4K2	1	5 LB  Declared Wgt. 4 LB	Purolator Ground Residential Delivery Fuel Surcharge GST		\$7.63 \$1.69 \$2.75 \$0.60 \$12.67
2025/03/14	335314079476	BREWERS MARINE SUP Brewers Brewers 560 Ferguson Ave N HAMILTON ON L8L 4Z9  Manifest #: 335314079476 Billing Remarks: Prepaid, Declared Value: \$000	CRATES LAKE COUNTRY Shipper Shipper 674 Atherly Rd ORILLIA ON L3V 1P2	1	11 LB  Declared Wgt. 10 LB	Purolator Ground Fuel Surcharge HST ON		\$8.88 \$2.62 \$1.50 \$13.00

**Shipments by Account # 4217962 (continued):**

Service Date:	Shipment #:	Origin:	Destination:	PCS:	Billed Wgt:	Service:	QTY/Rate per Unit:	Total Charges:
2025/03/14	335314106758	DE BOER TOOL Margaret Davidson Order placed through: 336 Watline Ave Web Services MISSISSAUGA ON L4Z 1X2  Manifest #: 335314106758 Billing Remarks: Prepaid, Declared Value: \$000	UNITED ENGINEERING L RECEIVING RECEIVING 327G HARBOUR RD VICTORIA BC V9A 3S2	1	4 LB  Declared Wgt. 4 LB	Purolator Express Fuel Surcharge GST		\$32.96 \$9.72 \$2.13 \$44.81
2025/03/14	335314117870	LIGHTNING EQUIPMENT Laura Laura Order placed through: 54150 South Service Road Web Services BURLINGTON ON L7L 4X5  Manifest #: 335314117870 Billing Remarks: Prepaid, Declared Value: \$000	CITY OF CLARENCE RO Marc Andre 417 Lemay St CLARENCE CREEK ON K0A 1N0	2	74 LB  Declared Wgt. 69 LB	Purolator Express Residential Delivery Fuel Surcharge HST ON		\$29.02 \$1.69 \$9.06 \$5.17 \$44.94
2025/03/14	335314124199	DE BOER TOOL Margaret Davidson Order placed through: 336 Watline Ave Web Services MISSISSAUGA ON L4Z 1X2  Manifest #: 335314124199 Billing Remarks: Prepaid, Declared Value: \$000	UNITED TOOL SUPPLY L Receiving Receiving 9651 49th Avenue EDMONTON AB T6E 5Z5	1	5 LB  Declared Wgt. 5 LB	Purolator Express Fuel Surcharge GST		\$20.53 \$6.06 \$1.33 \$27.92
2025/03/14	335314126129	Envoy 03 Perry Hehn Order placed through: 50 Weybright Court Web Services SCARBOROUGH ON M1S 5A8  Manifest #: 335314126129 Billing Remarks: Prepaid, Declared Value: \$000	Wayne Cameron Wayne Cameron 321 Lacey Mines Rd CHESTER BASIN NS B0J 1K0	1	3 LB  Declared Wgt. 3 LB	Purolator Ground Residential Delivery Fuel Surcharge HST NS		\$11.91 \$1.69 \$4.01 \$2.64 \$20.25
2025/03/14	335314138785	Flight Dental Systems Alex Alex Order placed through: 21 Kenview Blvd Unit 13 Web Services BRAMPTON ON L6T 5G7  Manifest #: 335314138785 Billing Remarks: Prepaid, Declared Value: \$000	Regional Dental Inc Robert Peddle 95 Diconzo Dr HAMILTON ON L9B 2K8	1	8 LB  Declared Wgt. 8 LB	Purolator Ground Residential Delivery Fuel Surcharge HST ON		\$7.12 \$1.69 \$2.60 \$1.48 \$12.89
REF 1: 250337 3555								
2025/03/14	335314150020	DE BOER TOOL Margaret Davidson Order placed through: 336 Watline Ave Web Services MISSISSAUGA ON L4Z 1X2  Manifest #: 335314150020 Billing Remarks: Prepaid, Declared Value: \$000	LES OUTILS BARON INC Receiving Receiving 830 Boul Ford Suite 406 CHATEAUGUAY QC J6J 4Z2	2	28 LB  Declared Wgt. 28 LB	Purolator Express Fuel Surcharge GST		\$13.64 \$4.02 \$0.88 \$18.54
2025/03/14	335314169574	HUTCHINGS MARINE PR Shipping Receiving Order placed through: 1594 Winhara Rd Web Services GRAVENHURST ON P1P 1R1  Manifest #: 335314169574 Billing Remarks: Prepaid, Declared Value: \$000	Huntsville Marine inc Receiving Receiving 373 Highway 60 HUNTSVILLE ON P1H 1B5	1	6 LB  Declared Wgt. 6 LB	Purolator Ground Residential Delivery Fuel Surcharge HST ON		\$9.70 \$1.69 \$3.36 \$1.92 \$16.67

**Shipments by Account # 4217962 (continued):**

Service Date:	Shipment #:	Origin:	Destination:	PCS:	Billed Wgt:	Service:	QTY/Rate per Unit:	Total Charges:
2025/03/14	335314187550	DE BOER TOOL Margaret Davidson Order placed through: 336 Watline Ave Web Services MISSISSAUGA ON L4Z 1X2  Manifest #: 335314187550 Billing Remarks: Prepaid, Declared Value: \$000	LUNAR INDUSTRIAL SUP Receiving Receiving 3895 Walker Road WINDSOR ON N8W 3T1	2	42 LB  Declared Wgt. 41 LB	Purolator Express Fuel Surcharge HST ON		\$16.51 \$4.87 \$2.78 \$24.16
2025/03/14	335314190349	ALM CROWN LTD Alvin Alvin Order placed through: 19 Hart Drive Web Services BARRIE ON L4N 5M3  Manifest #: 335314190349 Billing Remarks: Prepaid, Declared Value: \$000	Gerry Dumais Gerry Dumais 1 Fisher St CREEMORE ON L0M 1G0	1	1 LB  Declared Wgt. 1 LB	Purolator Express Fuel Surcharge HST ON		\$8.08 \$2.38 \$1.36 \$11.82
2025/03/14	335314196049	WALLACE CAREY INC S HANNA HANNA Order placed through: 5445 8th Street Ne Web Services CALGARY AB T2K 5R9  Manifest #: 335314196049 Billing Remarks: Prepaid, Declared Value: \$000	Wallace and Carey Oakvill CHERRIE PALO 2226 South Service Rd OAKVILLE ON L6L 5N1	2	7 LB  Declared Wgt. 7 LB	Purolator Ground Fuel Surcharge HST ON		\$13.78 \$4.07 \$2.32 \$20.17
2025/03/14	335314196742	NATIONAL HARDWARE S ABBY ABBY Order placed through: 500 ALDEN RD Web Services MARKHAM ON L3R 5H5  Manifest #: 335314196742 Billing Remarks: Prepaid, Declared Value: \$000	MITOGRAPHICS INC PO3286 MELANIE BRANI 16 CORYDON PLACE CAMBRIDGE ON N1R 7L5	1	24 LB  Declared Wgt. 24 LB	Purolator Ground Fuel Surcharge HST ON		\$10.46 \$3.09 \$1.76 \$15.31
2025/03/14	335314199431	Envoy 03 Perry Hehn Order placed through: 50 Weybright Court Web Services SCARBOROUGH ON M1S 5A8  Manifest #: 335314199431 Billing Remarks: Prepaid, Declared Value: \$000	ICC ICC ICC 117 Young St Unit 79 ALLISTON ON L9R 0E9	1	1 LB  Declared Wgt. 1 LB	Purolator Ground Fuel Surcharge HST ON		\$8.63 \$2.55 \$1.45 \$12.63
2025/03/14	335314200148	NATIONAL HARDWARE S ABBY ABBY Order placed through: 500 ALDEN RD Web Services MARKHAM ON L3R 5H5  Manifest #: 335314200148 Billing Remarks: Prepaid, Declared Value: \$000	GROUPE NODDEM SAM WANNOUS 2 RUE CLAUDEAUDY SAINTJEROME QC J5L 0J2	1	9 LB  Declared Wgt. 9 LB	Purolator Ground Fuel Surcharge GST		\$9.22 \$2.72 \$0.60 \$12.54
2025/03/14	335314209255	DE BOER TOOL Margaret Davidson Order placed through: 336 Watline Ave Web Services MISSISSAUGA ON L4Z 1X2  Manifest #: 335314209255 Billing Remarks: Prepaid, Declared Value: \$000	BARON CUTTING TOOLS Receiving Receiving 415 B 3 Lemem Avenue LEVIS QC G6W 5M6	1	11 LB  Declared Wgt. 11 LB	Purolator Express Fuel Surcharge GST		\$9.06 \$2.67 \$0.59 \$12.32



**Shipments by Account # 4217962 (continued):**

Service Date:	Shipment #:	Origin:	Destination:	PCS:	Billed Wgt:	Service:	QTY/Rate per Unit:	Total Charges:
2025/03/14	335314210378	ALM CROWN LTD Alvin Alvin Order placed through: 19 Hart Drive Web Services BARRIE ON L4N 5M3	Diamond Diamond Kristin Connors 31 Larch Street Suite 300 SUDBURY ON P3E 1B7	1	1 LB  Declared Wgt. 1 LB	Purolator Express Fuel Surcharge HST ON		\$8.08 \$2.38 \$1.36 \$11.82
REF 1: 425040		Manifest #: 335314210378 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/14	335314250572	DE BOER TOOL Margaret Davidson Order placed through: 336 Watline Ave Web Services MISSISSAUGA ON L4Z 1X2	FOSTET MANUFACTURI Receiving Receiving 60 Regal Road GUELPH ON N1K 1B5	1	2 LB  Declared Wgt. 2 LB	Purolator Express Fuel Surcharge HST ON		\$6.22 \$1.83 \$1.05 \$9.10
		Manifest #: 335314250572 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/14	335314321068	Quantum First Automation Swapan Swapan Order placed through: 6691 Edwards Blvd Web Services MISSISSAUGA ON L5T 2H8	WONDER BRANDS ETOB PAUL TERLECKI 514 Carlingview Drive ETOBICOKE ON M9W 5R3	1	8 LB  Declared Wgt. 3 LB	Purolator Ground Fuel Surcharge HST ON		\$5.92 \$1.75 \$1.00 \$8.67
REF 1: 150227		Manifest #: 335314321068 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/14	335314323205	CHAIRSTUFF MEDICAL S Thom Thom Order placed through: 1156 Kingsway Web Services VANCOUVER BC V5V 3C8	URO Medical Supplies Ltd Alison Schlichemeyer 114 4002 Arthur Rose Ave SASKATOON SK S7P 0C9	12	280 LB  Declared Wgt. 280 LB	Purolator Ground Multipiece Fuel Surcharge GST		\$115.52 \$27.72 \$34.08 \$8.87 \$186.19
		Manifest #: 335314323205 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/14	335314353400	DWS LOGISTICS Melody Melody Order placed through: 1475 Courtneypark Drive Web Services MISSISSAUGA ON L5T 2R1	Guillaume Deschamps Guillaume Deschamps 1009 rue du CôtédeNuit QUEBEC QC G3E 1X2	1	22 LB  Declared Wgt. 22 LB	Purolator Ground Signature Required Fuel Surcharge GST		\$11.49 \$5.95 \$5.15 \$1.13 \$23.72
REF 1: walboxSOUS15524		Manifest #: 335314353400 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/14	335314394032	Quantum First Automation Swapan Swapan Order placed through: 6691 Edwards Blvd Web Services MISSISSAUGA ON L5T 2H8	WESCO DISTRIBUTIONK Nicole Lee 1802 VERSATILE DR KAMLOOPS BC V1S 1S2	1	6 LB  Declared Wgt. 5 LB	Purolator Ground Fuel Surcharge GST		\$18.87 \$5.57 \$1.22 \$25.66
REF 1: 150044		Manifest #: 335314394032 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/14	335314543455	SOUTH MEDIC INC Receiving Receiving Order placed through: 364 St Vincent St Web Services BARRIE ON L4M 4A5	Centre D'ACQUISTIONS Sylvie Ramadji 2953Rue Belanger EQUIPEMENTS DE PROT MONTREAL QC H1Y 3G4	1	55 LB  Declared Wgt. 54 LB	Purolator Express Fuel Surcharge GST		\$20.53 \$6.06 \$1.33 \$27.92
		Manifest #: 335314543455 Billing Remarks: Prepaid, Declared Value: \$000						



**Shipments by Account # 4217962 (continued):**

Service Date:	Shipment #:	Origin:	Destination:	PCS:	Billed Wgt:	Service:	QTY/Rate per Unit:	Total Charges:
2025/03/14	6937258031	TNR INDUSTRIAL DOOR Thomas Clute Ext 262 200 Fairview Road BARRIE ON L4N 8X8	FORD PARTS REDISTRIB Anna Anna 25555 Pennsylvania Rd ROMULUS MI 48174 US	1	7 LB  Declared Wgt. 6 LB	Purolator Express U.S. 10:30AM Fuel Surcharge		\$69.09  \$20.38 \$89.47
REF 1: P43633		Manifest #: 6937258031 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/14	6937258171	TNR INDUSTRIAL DOOR Thomas Clute Ext 262 200 Fairview Road BARRIE ON L4N 8X8	Anagnos Door Co SHANNON CHANNEL 7600 S Archer Rd JUSTICE IL 60458 US	1	19 LB  Declared Wgt. 15 LB	Purolator Express U.S. Fuel Surcharge		\$115.96 \$34.21 \$150.17
REF 1: P43632		Manifest #: 6937258171 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/14	6937259755	Intelligent Office Oakville Bibi Raghubar 2275 Upper Middle Rd E OAKVILLE ON L6H 0C3	Orgvue Limited Alexia Bridle 100 Cheapside LONDON EC2V6DT GB	1	1 LB  Declared Wgt. 1 LB	Purolator Express Envelope International Fuel Surcharge		\$32.09 \$9.47 \$41.56
		Manifest #: 6937259755 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/14	FAN000363562	Smith Nephew Canada Distribution Center 2280 Argentia Rd MISSISSAUGA ON L5N 6H8	SOUTHMEDIC INC 364 ST VINCENT ST BAC BARRIE ON L4M 4A5	4	179 LB  Declared Wgt. 174 LB	Purolator Express Fuel Surcharge HST ON		\$44.40 \$13.10 \$7.48 \$64.98
REF 1: 708575077 "P138943 REF 2: P138943		Manifest #: A0000000000000018711 Billing Remarks: Collect, Declared Value: \$000						
2025/03/15	335300957495	JulienPierre Côté JulienPierre Côté 735 rang Marigot SAINTAPOLLINAIRE QC G0S 2E0	DWS LOGISTICS Melody Melody 1475 Courtneypark Drive MISSISSAUGA ON L5T 2R1	1	18 LB  Declared Wgt. 17 LB	Purolator Ground Fuel Surcharge HST ON		\$11.13 \$3.28 \$1.87 \$16.28
REF 1: WALBOX SN 478498		Manifest #: 335300957495 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/17	335316630888	CASITAS CANADA INC Jonathan Fortin 4105 Blvd Matte Suite B BROSSARD QC J4Y 2P4	OAKRIDGE FASHIONS Store Store 15195 Yonge St AURORA ON L4G 1L8	4	70 LB  Declared Wgt. 64 LB	Purolator Ground Fuel Surcharge HST ON		\$22.99 \$6.78 \$3.87 \$33.64
		Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/17	335308610559	Benjamin Bergeron Benjamin Bergeron 14 rue des Perdrix BROMONT QC J2L 0P9	DWS LOGISTICS Melody Melody 1475 Courtneypark Drive MISSISSAUGA ON L5T 2R1	1	22 LB  Declared Wgt. 22 LB	Purolator Ground Fuel Surcharge HST ON		\$11.98 \$3.53 \$2.02 \$17.53
REF 1: wallbox SN 491315		Manifest #: 335308610559 Billing Remarks: Prepaid, Declared Value: \$000						

**Shipments by Account # 4217962 (continued):**

Service Date:	Shipment #:	Origin:	Destination:	PCS:	Billed Wgt:	Service:	QTY/Rate per Unit:	Total Charges:
2025/03/17	335313980146	MICROBIX BIOSYSTEMS Shane Niyamuddin Order placed through: 265 Watline Ave Web Services MISSISSAUGA ON L4Z 1P3	THE HOSPITAL FOR SIC Attn Tara Paton Genetic A Rm 139702 686 Bay Stree Peter Gilgan Centre TORONTO ON M5G 0A4	1	6 LB  Declared Wgt. 6 LB	Purolator Express 10:30AM DG-Limited Quantity Fuel Surcharge HST ON		\$17.32  \$14.00 \$9.24 \$5.27 <u>\$45.83</u>
		Manifest #: 335313980146 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/17	335314174723	Proactive Coleraine Dino Ruffolo Order placed through: 12315 Coleraine Dr Web Services BOLTON ON L7E 3B4	MATRIX Distribution Cente PO0008759080 115630 2525 29th Street NE CALGARY AB T1Y 7B5	3	63 LB  Declared Wgt. 63 LB	Purolator Ground Fuel Surcharge GST		\$35.39 \$10.44 \$2.29 <u>\$48.12</u>
		Manifest #: 335314174723 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/17	335314300120	REALITY BYTES INC Troy Witter Order placed through: 36 Oriole Pky E Web Services ELMIRA ON N3B 0A5	Gobind Marg Charitable Tr Ob Ob 27 Brownridge Cr ETOBICOKE ON M9V 4W4	4	86 LB  Declared Wgt. 83 LB	Purolator Express Residential Delivery Fuel Surcharge HST ON		\$23.54 \$1.69 \$7.44 \$4.25 <u>\$36.92</u>
		Manifest #: 335314300120 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/17	335314370966	Quantum First Automation Swapan Swapan Order placed through: 6691 Edwards Blvd Web Services MISSISSAUGA ON L5T 2H8	ALGOMA TUBES INC C O Alina Alina 547 Wallace Terrace SAULT STE MARIE ON P6C 1L9	2	39 LB  Declared Wgt. 17 LB	Purolator Ground Fuel Surcharge HST ON		\$18.22 \$5.37 \$3.07 <u>\$26.66</u>
	REF 1: 6602091972	Manifest #: 335314370966 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/17	335314376575	Flight Dental Systems BC Don Don Order placed through: 5555 Beatty Road Web Services ABBOTSFORD BC V4X 2E9	VALUEMED PROFESSIO Jen Jen 16410117Ave Receiving D EDMONTON AB T5M 3W2	1	4 LB  Declared Wgt. 4 LB	Purolator Ground Fuel Surcharge GST		\$10.99 \$3.24 \$0.71 <u>\$14.94</u>
	REF 1: 2503191	Manifest #: 335314376575 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/17	335315365049	VALOR DISTRIBUTIONS Warehouse Warehouse Order placed through: 120 Nashdene Rd Web Services SCARBOROUGH ON M1V 2W3	1445294 BC Ltd Silas Nixon 101 Red Cedar Drive 54 SPARWOOD BC V0B 2G0	2	33 LB  Declared Wgt. 31 LB	Purolator Express Fuel Surcharge GST		\$108.60 \$32.04 \$7.03 <u>\$147.67</u>
		Manifest #: 335315365049 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/17	335315371195	VALOR DISTRIBUTIONS Warehouse Warehouse Order placed through: 120 Nashdene Rd Web Services SCARBOROUGH ON M1V 2W3	Coastal Vape Company In Trent Nixon 119 4717 Lakelse Avenue TERRACE BC V8G 1R5	2	33 LB  Declared Wgt. 24 LB	Purolator Express Fuel Surcharge GST		\$114.21 \$33.69 \$7.40 <u>\$155.30</u>
		Manifest #: 335315371195 Billing Remarks: Prepaid, Declared Value: \$000						

**Shipments by Account # 4217962 (continued):**

Service Date:	Shipment #:	Origin:	Destination:	PCS:	Billed Wgt:	Service:	QTY/Rate per Unit:	Total Charges:
2025/03/17	335315525030	Premier Fluid Systems Inc Maria C Order placed through: 4161 Morris Drive Web Services BURLINGTON ON L7L 5L5	REIST FARM SUPPLIE IN Dan Dan 6681 Line 86 ELMIRA ON N3B 2Z2	1	4 LB  Declared Wgt. 1 LB	Purolator Express Fuel Surcharge HST ON		\$7.70 \$2.27 \$1.30 \$11.27
REF 1: 792		Manifest #: 335315525030 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/17	335315551135	VINYLWORKS CANADA Vinylworks Vinylworks Order placed through: 8000 Blackburn Pkwy Web Services NIAGARA FALLS ON L2H 0A6	JESSY BOULERICEVIAU JESSY BOULERICEVIAU 935 RUE DU ROUSSILLO SAINTJEANSURRICHELI QC J3B 8N8	1	1 LB  Declared Wgt. 1 LB	Purolator Ground Residential Delivery Fuel Surcharge GST		\$9.23 \$1.69 \$3.22 \$0.71 \$14.85
		Manifest #: 335315551135 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/17	335315589861	TNR INDUSTRIAL DOOR Tom Tom Order placed through: 200 Fairview Road Web Services BARRIE ON L4N 8X8	PRODOOR DOCK SYST Rob Rob 3425 Laird Rd Unit 5 MISSISSAUGA ON L5L 5R8	1	86 LB  Declared Wgt. 75 LB	Purolator Ground Fuel Surcharge HST ON		\$23.69 \$6.99 \$3.99 \$34.67
REF 1: P43612		Manifest #: 335315589861 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/17	335315628511	TNR INDUSTRIAL DOOR Tom Tom Order placed through: 200 Fairview Road Web Services BARRIE ON L4N 8X8	BEGLEY OVERHEAD DO Glenn Glenn 145 Heart Lake Road BRAMPTON ON L6W 3K3	1	3 LB  Declared Wgt. 2 LB	Purolator Ground Fuel Surcharge HST ON		\$6.19 \$1.83 \$1.04 \$9.06
REF 1: P43641		Manifest #: 335315628511 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/17	335315655126	SOUTH MEDIC INC Receiving Receiving Order placed through: 364 St Vincent St Web Services BARRIE ON L4M 4A5	HUMBER RIVER REGIOA Shipping receiving 1235 Wilson Avenue NORTH YORK ON M3M 0B2	8	111 LB  Declared Wgt. 103 LB	Purolator Ground Multipiece Fuel Surcharge HST ON		\$29.19 \$3.50 \$8.61 \$5.37 \$46.67
		Manifest #: 335315655126 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/17	335315672972	ORIGINS COMPOUNDIN Origins Origins Order placed through: 1083075 Hospital Gate Web Services OAKVILLE ON L6M 1M1	Alvarado Diana Diana Diana 22 Crown Cres WOODBIDGE ON L4H 1S5	1	2 LB  Declared Wgt. 1 LB	Purolator Ground Residential Delivery Fuel Surcharge HST ON		\$6.07 \$1.69 \$2.29 \$1.31 \$11.36
		Manifest #: 335315672972 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/17	335315675983	ORIGINS COMPOUNDIN Origins Origins Order placed through: 1083075 Hospital Gate Web Services OAKVILLE ON L6M 1M1	Peppler Tina Tina Tina 1839 Carilbou Rd BRUCE MINES ON P0R 1C0	1	1 LB  Declared Wgt. 1 LB	Purolator Ground Residential Delivery Fuel Surcharge HST ON		\$13.77 \$1.69 \$4.56 \$2.60 \$22.62
		Manifest #: 335315675983 Billing Remarks: Prepaid, Declared Value: \$000						

Service Date:	Shipment #:	Origin:	Destination:	PCS:	Billed Wgt:	Service:	QTY/Rate per Unit:	Total Charges:
2025/03/17	335315689778	ORIGINS COMPOUNDIN Origins Origins 1083075 Hospital Gate OAKVILLE ON L6M 1M1	Mendonca Tamara Tamara Tamara 10 Halmar Park Rd PEFFERLAW ON L0E 1N0	1	3 LB	Purolator Ground Residential Delivery Fuel Surcharge HST ON		\$7.45 \$1.69 \$2.70 \$1.54 \$13.38
	Order placed through: Web Services	Manifest #: 335315689778 Billing Remarks: Prepaid, Declared Value: \$000			Declared Wgt. 1 LB			
2025/03/17	335315722561	Unilux Parts And Service Roham Roham 3210 Lenworth Dr MISSISSAUGA ON L4X 2G1	CJs Express Plumbing Sid Maheta 240 Sheldon Drive CAMBRIDGE ON N1T 1A8	1	23 LB	Purolator Express Fuel Surcharge HST ON		\$10.46 \$3.09 \$1.76 \$15.31
	Order placed through: Web Services	Manifest #: 335315722561 Billing Remarks: Prepaid, Declared Value: \$000			Declared Wgt. 5 LB			
REF 1: INV202500912								
2025/03/17	335315747972	BREWERS MARINE SUP Brewers Brewers 560 Ferguson Ave N HAMILTON ON L8L 4Z9	SANDER GEOPHYSICS Sander Sander 260 Hunt Club Road OTTAWA ON K1V 1C1	1	8 LB	Purolator Ground DG-500 Kg Exempt Fuel Surcharge HST ON		\$8.30 \$22.00 \$8.94 \$5.10 \$44.34
	Order placed through: Web Services	Manifest #: 335315747972 Billing Remarks: Prepaid, Declared Value: \$000			Declared Wgt. 8 LB			
2025/03/17	335315756031	Fogh Boat Supplies Morten Morten 1 Port St East MISSISSAUGA ON L5G 4N1	Napa Canada Halifax John John 3597 Strawberry Hill Street HALIFAX NS B3K 5A8	1	7 LB	Purolator Express Fuel Surcharge HST NS		\$21.59 \$6.37 \$4.19 \$32.15
	Order placed through: Web Services	Manifest #: 335315756031 Billing Remarks: Prepaid, Declared Value: \$000			Declared Wgt. 7 LB			
2025/03/17	335315761882	SOUTH MEDIC INC Receiving Receiving 364 St Vincent St BARRIE ON L4M 4A5	CHALEUR REGIONAL HO Ian Guitard 1750 Sunset Dr BATHURST NB E2A 4L7	3	23 LB	Purolator Ground Fuel Surcharge HST NB		\$19.66 \$5.80 \$3.82 \$29.28
	Order placed through: Web Services	Manifest #: 335315761882 Billing Remarks: Prepaid, Declared Value: \$000			Declared Wgt. 21 LB			
2025/03/17	335315772079	PREMIER MARKINGS Premier Markings 6155 Tomken Road MISSISSAUGA ON L5T 1X3	Gourmet Sausage Dolan Rami M 5 Vata Court Unit 4 AURORA ON L4G 4B6	2	49 LB	Purolator Express Fuel Surcharge HST ON		\$10.79 \$3.18 \$1.82 \$15.79
	Order placed through: Web Services	Manifest #: 335315772079 Billing Remarks: Prepaid, Declared Value: \$000			Declared Wgt. 45 LB			
2025/03/17	335315786137	ACO Systems Ltd Receiving Receiving 2910 Brighton Rd OAKVILLE ON L6H 5S3	DOMILYA GROUP REC'G REC'G 114380 SOUTH SERVICE BURLINGTON ON L7L 5Y6	1	27 LB	Purolator Ground Fuel Surcharge HST ON		\$8.05 \$2.37 \$1.35 \$11.77
	Order placed through: Web Services	Manifest #: 335315786137 Billing Remarks: Prepaid, Declared Value: \$000			Declared Wgt. 25 LB			
REF 1: 154710								



**Shipments by Account # 4217962 (continued):**

Service Date:	Shipment #:	Origin:	Destination:	PCS:	Billed Wgt:	Service:	QTY/Rate per Unit:	Total Charges:
2025/03/17	335315793067	ORIGINS COMPOUNDIN Origins Origins Order placed through: 1083075 Hospital Gate Web Services OAKVILLE ON L6M 1M1  Manifest #: 335315793067 Billing Remarks: Prepaid, Declared Value: \$000	Arnett Christine Christine Christine 222 Paxton Cres NEWMARKET ON L3X 2C4	1	1 LB  Declared Wgt. 1 LB	Purolator Ground Residential Delivery Fuel Surcharge HST ON		\$7.27 \$1.69 \$2.64 \$1.51 \$13.11
2025/03/17	335315795914	ORIGINS COMPOUNDIN Origins Origins Order placed through: 1083075 Hospital Gate Web Services OAKVILLE ON L6M 1M1  Manifest #: 335315795914 Billing Remarks: Prepaid, Declared Value: \$000	Reid Jennifer Jennifer Jennifer 140 Lowe Blvd NEWMARKET ON L3Y 5T2	1	1 LB  Declared Wgt. 1 LB	Purolator Ground Residential Delivery Fuel Surcharge HST ON		\$7.27 \$1.69 \$2.64 \$1.51 \$13.11
2025/03/17	335315800367	SOUTH MEDIC INC Receiving Receiving Order placed through: 364 St Vincent St Web Services BARRIE ON L4M 4A5  Manifest #: 335315800367 Billing Remarks: Prepaid, Declared Value: \$000	The Moncton Hospital recv recv 135 MacBeth Ave MONCTON NB E1C 6Z8	7	71 LB  Declared Wgt. 66 LB	Purolator Ground Multipiece Fuel Surcharge HST NB		\$34.37 \$3.09 \$10.14 \$7.14 \$54.74
2025/03/17	335315801936	ORIGINS COMPOUNDIN Origins Origins Order placed through: 1083075 Hospital Gate Web Services OAKVILLE ON L6M 1M1  Manifest #: 335315801936 Billing Remarks: Prepaid, Declared Value: \$000	Ghanem Rejean Rejean Rejean 29 Sandringham Cir ORANGEVILLE ON L9W 0A3	1	1 LB  Declared Wgt. 1 LB	Purolator Ground Residential Delivery Fuel Surcharge HST ON		\$7.27 \$1.69 \$2.64 \$1.51 \$13.11
2025/03/17	335315802595	Islip Flow Controls Inc Mark Filipetto Order placed through: 4335 Mainway Dr Web Services BURLINGTON ON L7L 5N9  Manifest #: 335315802595 Billing Remarks: Prepaid, Declared Value: \$000	Steve Marcil Steve Marcil 72 Rue Des Pins SAINTCONSTANT QC J5A 1Y8	1	36 LB  Declared Wgt. 36 LB	Purolator Ground Residential Delivery Fuel Surcharge GST		\$17.44 \$1.69 \$5.64 \$1.24 \$26.01
REF 1: 815647								
2025/03/17	335315804880	ORIGINS COMPOUNDIN Origins Origins Order placed through: 1083075 Hospital Gate Web Services OAKVILLE ON L6M 1M1  Manifest #: 335315804880 Billing Remarks: Prepaid, Declared Value: \$000	Lennox Mary Mary Mary 199 Lakeshore Rd COBOURG ON K9A 4J8	1	1 LB  Declared Wgt. 1 LB	Purolator Ground Residential Delivery Fuel Surcharge HST ON		\$7.27 \$1.69 \$2.64 \$1.51 \$13.11
2025/03/17	335315811570	ORIGINS COMPOUNDIN Origins Origins Order placed through: 1083075 Hospital Gate Web Services OAKVILLE ON L6M 1M1  Manifest #: 335315811570 Billing Remarks: Prepaid, Declared Value: \$000	Avalos Michelle Michelle Michelle 1155 Paramount Dr Unit 6 STONEY CREEK ON L8J 2L7	1	2 LB  Declared Wgt. 1 LB	Purolator Ground Residential Delivery Fuel Surcharge HST ON		\$5.46 \$1.69 \$2.11 \$1.20 \$10.46

**Shipments by Account # 4217962 (continued):**

Service Date:	Shipment #:	Origin:	Destination:	PCS:	Billed Wgt:	Service:	QTY/Rate per Unit:	Total Charges:
2025/03/17	335315814509	ORIGINS COMPOUNDIN Origins Origins Order placed through: 1083075 Hospital Gate Web Services OAKVILLE ON L6M 1M1  Manifest #: 335315814509 Billing Remarks: Prepaid, Declared Value: \$000	Cameron Julie Julie Julie 76 Lloyminn Avenu ANCASTER ON L9G 1H5	1	2 LB  Declared Wgt. 1 LB	Purolator Ground Residential Delivery Fuel Surcharge HST ON		\$5.46 \$1.69 \$2.11 \$1.20 \$10.46
2025/03/17	335315823864	Vernacare Canada Inc Kim Grey Order placed through: 10911 Keele St Unit 6 Web Services MAPLE ON L6A 5A6  Manifest #: 335315823864 Billing Remarks: Prepaid, Declared Value: \$000	HOPITAL DE GATINEAU Receiving Receiving 909 De La Verendrye GATINEAU QC J8P 7H2	2	213 LB  Declared Wgt. 202 LB	Purolator Express Fuel Surcharge GST		\$77.34 \$22.82 \$5.01 \$105.17
REF 1: free product								
2025/03/17	335315842658	Quantum First Automation Swapan Swapan Order placed through: 6691 Edwards Blvd Web Services MISSISSAUGA ON L5T 2H8  Manifest #: 335315842658 Billing Remarks: Prepaid, Declared Value: \$000	GLOBAL EGG CORPORA Noah Sprung 283 Horner Ave ETOBICOKE ON M8Z 4Y4	1	6 LB  Declared Wgt. 6 LB	Purolator Ground Fuel Surcharge HST ON		\$5.74 \$1.69 \$0.97 \$8.40
REF 1: 149897								
2025/03/17	335315845586	ORIGINS COMPOUNDIN Origins Origins Order placed through: 1083075 Hospital Gate Web Services OAKVILLE ON L6M 1M1  Manifest #: 335315845586 Billing Remarks: Prepaid, Declared Value: \$000	Amie Hannah Amie Amie 8767 Twenty Rd SMITHVILLE ON L0R 2A0	1	2 LB  Declared Wgt. 1 LB	Purolator Ground Fuel Surcharge HST ON		\$7.36 \$2.17 \$1.24 \$10.77
2025/03/17	335315886903	Chambers Apparel Tim Kostynyk Order placed through: 126 Tycos Dr Web Services NORTH YORK ON M6B 1W8  Manifest #: 335315886903 Billing Remarks: Prepaid, Declared Value: \$000	Reg Wilkinson Todd Todd 118 Durham St SUDBURY ON P3E 3M7	1	4 LB  Declared Wgt. 4 LB	Purolator Ground Fuel Surcharge HST ON		\$7.54 \$2.22 \$1.27 \$11.03
2025/03/17	335315923052	DENTAL WE FIX Dental We Fix Order placed through: 1287 Matheson Blvd E Web Services MISSISSAUGA ON L4W 1R1  Manifest #: 335315923052 Billing Remarks: Prepaid, Declared Value: \$000	Dr Janel Yu Reception Reception 2100 Ellesmere Rd Suite 308 SCARBOROUGH ON M1H 3B7	3	58 LB  Declared Wgt. 58 LB	Purolator Ground Fuel Surcharge HST ON		\$11.80 \$3.48 \$1.99 \$17.27
REF 1: so50011021								
2025/03/17	335315928523	E3 Systems LTD Annmarie Irving Order placed through: 91060 Salk Rd Web Services PICKERING ON L1W 3C5  Manifest #: 335315928523 Billing Remarks: Prepaid, Declared Value: \$000	L Usine Tactic Inc Kimberley Thompson 2050 127e Rue Est SAINTGEORGES QC G5Y 2W8	2	37 LB  Declared Wgt. 37 LB	Purolator Ground Fuel Surcharge GST		\$17.70 \$5.22 \$1.15 \$24.07

**Shipments by Account # 4217962 (continued):**

Service Date:	Shipment #:	Origin:	Destination:	PCS:	Billed Wgt:	Service:	QTY/Rate per Unit:	Total Charges:
2025/03/17	335315961409	CEA Battery Zone Max Max Order placed through: 401 Traders Blvd Web Services MISSISSAUGA ON L4Z 2H8  Manifest #: 335315961409 Billing Remarks: Prepaid, Declared Value: \$000	JC3 KEITH TS EMD Aaron Neufeld 20 Broadway St WINDSOR ON N9C 4C6	2	8 LB  Declared Wgt. 6 LB	Purolator Express Fuel Surcharge HST ON		\$8.48 \$2.50 \$1.43 \$12.41
2025/03/17	335315977157	BREWERS MARINE SUP Brewers Brewers Order placed through: 560 Ferguson Ave N Web Services HAMILTON ON L8L 4Z9  Manifest #: 335315977157 Billing Remarks: Prepaid, Declared Value: \$000	ROBINSON HARDWARE Jim Jim 138 Penetanguishene Rd BARRIE ON L4M 4Y8	7	141 LB  Declared Wgt. 141 LB	Purolator Ground DG-Fully Regulated Multipiece Residential Delivery Fuel Surcharge HST ON		\$40.03 \$65.00 \$3.60 \$1.69 \$31.49 \$18.44 \$160.25
2025/03/17	335315997437	DE BOER TOOL Margaret Davidson Order placed through: 336 Watline Ave Web Services MISSISSAUGA ON L4Z 1X2  Manifest #: 335315997437 Billing Remarks: Prepaid, Declared Value: \$000	A Berger Precision Ltd Receiving Receiving 28 Regan Road BRAMPTON ON L7A 1A7	1	8 LB  Declared Wgt. 8 LB	Purolator Express Fuel Surcharge HST ON		\$6.04 \$1.78 \$1.02 \$8.84
2025/03/17	335316004084	SOUTH MEDIC INC Receiving Receiving Order placed through: 364 St Vincent St Web Services BARRIE ON L4M 4A5  Manifest #: 335316004084 Billing Remarks: Prepaid, Declared Value: \$000	CHU Reception SteJustin Reception Reception 5750 Chemin Hudson MONTREAL QC H3S 2G5	4	36 LB  Declared Wgt. 33 LB	Purolator Ground Fuel Surcharge GST		\$15.34 \$4.53 \$0.99 \$20.86
2025/03/17	335316005636	DE BOER TOOL Margaret Davidson Order placed through: 336 Watline Ave Web Services MISSISSAUGA ON L4Z 1X2  Manifest #: 335316005636 Billing Remarks: Prepaid, Declared Value: \$000	Arcelor Mittal Receiving Receiving 193 Givins Street Central StoresDoor44 WOODSTOCK ON N4S 5Z8	1	2 LB  Declared Wgt. 1 LB	Purolator Express Fuel Surcharge HST ON		\$9.03 \$2.66 \$1.52 \$13.21
2025/03/17	335316009786	DE BOER TOOL Margaret Davidson Order placed through: 336 Watline Ave Web Services MISSISSAUGA ON L4Z 1X2  Manifest #: 335316009786 Billing Remarks: Prepaid, Declared Value: \$000	BEAR TECHNOLOGIES Receiving Receiving 286 Universal Road WOODSTOCK ON N4S 7W3	1	2 LB  Declared Wgt. 1 LB	Purolator Express Fuel Surcharge HST ON		\$9.03 \$2.66 \$1.52 \$13.21
2025/03/17	335316014976	DE BOER TOOL Margaret Davidson Order placed through: 336 Watline Ave Web Services MISSISSAUGA ON L4Z 1X2  Manifest #: 335316014976 Billing Remarks: Prepaid, Declared Value: \$000	Concepts 2 Creations Receiving Receiving 410 Hidden Creek Drive KITCHENER ON N2N 3N2	1	2 LB  Declared Wgt. 1 LB	Purolator Express Signature Required Fuel Surcharge HST ON		\$6.22 \$5.95 \$3.59 \$2.05 \$17.81

**Shipments by Account # 4217962 (continued):**

Service Date:	Shipment #:	Origin:	Destination:	PCS:	Billed Wgt:	Service:	QTY/Rate per Unit:	Total Charges:
2025/03/17	335316022086	Taniguchi Ink Canada Co L Johnny Ho Order placed through: 3164 Pepper Mill Court Web Services MISSISSAUGA ON L5L 4X4 Manifest #: 335316022086 Billing Remarks: Prepaid, Declared Value: \$000	Gusti Interntional Inc Alison Stiles Ext169 8484 Av De L'esplanade MONTREAL QC H2P 2R7	1	2 LB Declared Wgt. 2 LB	Purolator Ground Fuel Surcharge GST		\$7.36 \$2.17 \$0.48 \$10.01
2025/03/17	335316023282	Robertson Litho Inc Keith Keith Order placed through: 6805 Invader Crescent Web Services MISSISSAUGA ON L5T 2K6 Manifest #: 335316023282 Billing Remarks: Prepaid, Declared Value: \$000	132 Stephenson's HAMILT Kevin Bertrand 275 Nebo Rd HAMILTON ON L8W 2E2	1	15 LB Declared Wgt. 15 LB	Purolator Express Fuel Surcharge HST ON		\$8.81 \$2.60 \$1.48 \$12.89
REF 1: 806425								
2025/03/17	335316036243	PROACTIVE SCS 115587 115587 Order placed through: 300 Gibraltar Rd Web Services WOODBIDGE ON L4H 4Z8 Manifest #: 335316036243 Billing Remarks: Prepaid, Declared Value: \$000	Costco Winnie Chrysantho 115587 115587 31 aurlga dr NEPEAN ON K2E 1C4	1	4 LB Declared Wgt. 4 LB	Purolator Ground Fuel Surcharge HST ON		\$9.23 \$2.72 \$1.55 \$13.50
REF 1: 115587								
2025/03/17	335316045962	ACO Systems Ltd Receiving Receiving Order placed through: 2910 Brighton Rd Web Services OAKVILLE ON L6H 5S3 Manifest #: 335316045962 Billing Remarks: Prepaid, Declared Value: \$000	ACO Systems Ltd Front Desk 3113602 Gilmore Way BURNABY BC V5G 4W9	1	40 LB Declared Wgt. 40 LB	Purolator Express Fuel Surcharge GST		\$113.71 \$33.54 \$7.36 \$154.61
REF 1: 154704								
2025/03/17	335316057744	GLASS PAC CANADA Brenda Bast Order placed through: 5 Bast Place Web Services ST JACOBS ON N0B 2N0 Manifest #: 335316057744 Billing Remarks: Prepaid, Declared Value: \$000	Dave VanGorkum Dave VanGorkum 23624 Huff Side Rd THAMESVILLE ON N0P 2K0	3	40 LB Declared Wgt. 36 LB	Purolator Ground Fuel Surcharge HST ON		\$16.30 \$4.81 \$2.74 \$23.85
2025/03/17	335316065143	Heritage Cannabis East Emma Scott Order placed through: 333 Jarvis Street Web Services FORT ERIE ON L2A 2S9 Manifest #: 335316065143 Billing Remarks: Prepaid, Declared Value: \$000	MyMedi C O Northern Gre Emma Catto 275 Orenda Rd BRAMPTON ON L6T 3T7	2	47 LB Declared Wgt. 42 LB	Purolator Express Fuel Surcharge HST ON		\$15.50 \$4.57 \$2.61 \$22.68
REF 1: NG MYM0001880								
2025/03/17	335316082254	Kerrwil Media Limited Elissa Campbell Order placed through: 538 Elizabeth St Web Services MIDLAND ON L4R 2A3 Manifest #: 335316082254 Billing Remarks: Prepaid, Declared Value: \$000	Nathalie Bourbonnais Nathalie Bourbonnais 269 Boulevard Binette Suite 101 SAINTEUSTACHE QC J7P 5W1	1	2 LB Declared Wgt. 2 LB	Purolator Ground Residential Delivery Fuel Surcharge GST		\$9.37 \$1.69 \$3.26 \$0.72 \$15.04
REF 1: TS Ports								

**Shipments by Account # 4217962 (continued):**

Service Date:	Shipment #:	Origin:	Destination:	PCS:	Billed Wgt:	Service:	QTY/Rate per Unit:	Total Charges:
2025/03/17	335316085612	CASITAS CANADA INC Jonathan Fortin Order placed through: 4105 Blvd Matte Suite B Web Services	LUCU BOUTIQUE LUCI BOUTIQUE 225 DUNDAS ST EAST WATERDOWN ON J4Y 2P4 L8B 0E5	1	13 LB  Declared Wgt. 11 LB	Purolator Ground Fuel Surcharge HST ON		\$9.34 \$2.76 \$1.57 \$13.67
REF 1: 1877		Manifest #: 335316085612 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/17	335316122761	ORIGINS COMPOUNDIN Origins Origins Order placed through: 1083075 Hospital Gate Web Services	Ateeq Sadia Sadia Sadia 19 RueLacombe GATINEAU ON L6M 1M1 J8R 1T7	1	1 LB  Declared Wgt. 1 LB	Purolator Ground Residential Delivery Fuel Surcharge GST		\$9.23 \$1.69 \$3.22 \$0.71 \$14.85
		Manifest #: 335316122761 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/17	335316129238	Gelda Scientific Gurminder Gurminder Order placed through: 6320 Northwest Dr Web Services	CHEMISAR LABS Rupesh Rupesh 24 Corporate Court GUELPH ON L4V 1J7 N1G 5G5	1	9 LB  Declared Wgt. 2 LB	Purolator Express Fuel Surcharge HST ON		\$7.53 \$2.22 \$1.27 \$11.02
		Manifest #: 335316129238 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/17	335316131325	Hermes Abrasives Canada Mary Penwill Order placed through: 160 Brunel Road Web Services	LES ABRASIFS EA ABRA Receiving Dept 2967 Joseph A bombardier LAVAL ON L4Z 1T5 H7P 6C4	1	31 LB  Declared Wgt. 30 LB	Purolator Ground Fuel Surcharge GST		\$13.65 \$4.03 \$0.88 \$18.56
REF 1: 3959265		Manifest #: 335316131325 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/17	335316136720	ORIGINS COMPOUNDIN Origins Origins Order placed through: 1083075 Hospital Gate Web Services	Cindy Guenette Cindy Cindy 12 Pine St KAPUSKASING ON L6M 1M1 P5N 1X7	1	2 LB  Declared Wgt. 1 LB	Purolator Ground Residential Delivery Fuel Surcharge HST ON		\$14.26 \$1.69 \$4.71 \$2.69 \$23.35
		Manifest #: 335316136720 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/17	335316138585	Gelda Scientific Gurminder Gurminder Order placed through: 6320 Northwest Dr Web Services	Pathogenia Lab Lab 710 Ave Lajoie DORVAL ON L4V 1J7 H9P 1G8	1	2 LB  Declared Wgt. 2 LB	Purolator Express Fuel Surcharge GST		\$7.52 \$2.22 \$0.49 \$10.23
		Manifest #: 335316138585 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/17	335316141225	Envoy 03 Perry Hehn Order placed through: 50 Weybright Court Web Services	ANTHONY STEWART Anthony Stewart 240 Bourbon St OTTAWA ON M1S 5A8 K1V 9K2	1	11 LB  Declared Wgt. 11 LB	Purolator Ground Signature Required Fuel Surcharge HST ON		\$11.19 \$5.95 \$5.06 \$2.89 \$25.09
		Manifest #: 335316141225 Billing Remarks: Prepaid, Declared Value: \$000						





**Shipments by Account # 4217962 (continued):**

Service Date:	Shipment #:	Origin:	Destination:	PCS:	Billed Wgt:	Service:	QTY/Rate per Unit:	Total Charges:
2025/03/17	335316213693	Canvas mart Jeremy Jeremy Order placed through: 4041 74th Ave Se Web Services CALGARY AB T2C 2H9  Manifest #: 335316213693 Billing Remarks: Prepaid, Declared Value: \$000	CityofCranbrookCityWorks Emily Rousseau 201 Cobham Ave W CRANBROOK BC V1C 4G4	1	1 LB  Declared Wgt. 1 LB	Purolator Ground Fuel Surcharge GST		\$8.63 \$2.55 \$0.56 \$11.74
2025/03/17	335316226976	SOUTH MEDIC INC Receiving Receiving Order placed through: 364 St Vincent St Web Services BARRIE ON L4M 4A5  Manifest #: 335316226976 Billing Remarks: Prepaid, Declared Value: \$000	CISSS CA LEVUS BURE recv recv 6125 WilfridCarrier Blvd Bureau 100 LEVIS QC G6Y 0B9	2	20 LB  Declared Wgt. 18 LB	Purolator Ground Fuel Surcharge GST		\$13.34 \$3.94 \$0.86 \$18.14
2025/03/17	335316227727	BREWERS MARINE SUP Brewers Brewers Order placed through: 560 Ferguson Ave N Web Services HAMILTON ON L8L 4Z9  Manifest #: 335316227727 Billing Remarks: Prepaid, Declared Value: \$000	THE BINNACLE Shipper Shipper 1065 Purcells Cove Rd HALIFAX NS B3N 1R2	4	103 LB  Declared Wgt. 103 LB	Purolator Ground Fuel Surcharge HST NS		\$45.57 \$13.44 \$8.85 \$67.86
2025/03/17	335316232552	Finder Components Inc Michael Michael Order placed through: 5028 South Service Rd Web Services BURLINGTON ON L7L 5Y7  Manifest #: 335316232552 Billing Remarks: Prepaid, Declared Value: \$000	CANRADWELL INTERNA RECEIVING RECEIVING 410 LEWIS RD STONE CREEK ON L8E 5Y7	1	2 LB  Declared Wgt. 2 LB	Purolator Ground Fuel Surcharge HST ON		\$5.46 \$1.61 \$0.92 \$7.99
REF 1: 34762								
2025/03/17	335316234293	Hermes Abrasives Canada Mary Penwill Order placed through: 160 Brunel Road Web Services MISSISSAUGA ON L4Z 1T5  Manifest #: 335316234293 Billing Remarks: Prepaid, Declared Value: \$000	MARVIN ROBBINS ENTE Marvin Robbins 104 Le Clerc Bay ST ADOLPHE MB R5A 1C3	2	51 LB  Declared Wgt. 51 LB	Purolator Ground Signature Required Fuel Surcharge GST		\$30.95 \$5.95 \$10.89 \$2.39 \$50.18
REF 1: 3962356								
2025/03/17	335316234707	SIEGWERK CANADA Shipping Shipping Order placed through: 4995 Louisbmayer Web Services LAVAL QC H7P 0E5  Manifest #: 335316234707 Billing Remarks: Prepaid, Declared Value: \$000	ACCESS LABELS LIMITE Jake Jake 531 Hwy6 Po1102amherstnsb4h4e2 NORTHPORT NS B4H 3Y2	1	10 LB  Declared Wgt. 10 LB	Purolator Ground Signature Required Fuel Surcharge HST NS		\$14.89 \$5.95 \$6.15 \$4.05 \$31.04
REF 1: 87577320								
2025/03/17	335316248913	SIEGWERK CANADA Shipping Shipping Order placed through: 4995 Louisbmayer Web Services LAVAL QC H7P 0E5  Manifest #: 335316248913 Billing Remarks: Prepaid, Declared Value: \$000	NORTHERN LABEL Ink Room 95a Caplan Ave BARRIE ON L4N 9J3	3	129 LB  Declared Wgt. 120 LB	Purolator Express Fuel Surcharge HST ON		\$37.52 \$11.07 \$6.32 \$54.91
REF 1: 87577321								

**Shipments by Account # 4217962 (continued):**

Service Date:	Shipment #:	Origin:	Destination:	PCS:	Billed Wgt:	Service:	QTY/Rate per Unit:	Total Charges:
2025/03/17	335316285675	Stitches n Stuff Attn: Veronica Order placed through: 2133 Royal Windsor Drive Web Services	Kelly Thackray Kelly Thackray Heather Fi 10 5708 208 Street LANGLEY BC V3A 8L4	1	9 LB Declared Wgt. 5 LB	Purolator Express 9AM Signature Required Fuel Surcharge GST		\$51.63 \$5.95 \$16.99 \$3.73 \$78.30
		MISSISSAUGA ON L5J 1K5						
		Manifest #: 335316285675 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/17	335316302298	Chambers Apparel Tim Kostynyk Order placed through: 126 Tycos Dr Web Services	Blazer for Men Randy Randy 300 North Service Rd Wes OAKVILLE ON L6M 2S2	1	3 LB Declared Wgt. 3 LB	Purolator Ground Fuel Surcharge HST ON		\$6.19 \$1.83 \$1.04 \$9.06
		NORTH YORK ON M6B 1W8						
		Manifest #: 335316302298 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/17	335316306570	SimpliPharm Pharmacy In John John Order placed through: 295155 Spectrumway Web Services	Davies Jennifer Davies Jennifer 3233 Muskoka Road 169 Box 383 BALA ON P0C 1A0	1	13 LB Declared Wgt. 4 LB	Purolator Express Fuel Surcharge HST ON		\$9.52 \$2.81 \$1.60 \$13.93
		MISSISSAUGA ON L4W 5A1						
		Manifest #: 335316306570 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/17	335316314558	LIGHTNING EQUIPMENT Laura Laura Order placed through: 54150 South Service Road Web Services	cubex Marty Marty 189 Garden Ave BRANTFORD ON N3S 0A7	1	13 LB Declared Wgt. 13 LB	Purolator Express Fuel Surcharge HST ON		\$8.39 \$2.48 \$1.41 \$12.28
		BURLINGTON ON L7L 4X5						
		Manifest #: 335316314558 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/17	335316322320	SimpliPharm Pharmacy In John John Order placed through: 295155 Spectrumway Web Services	Overbaugh Karen Overbaugh Karen 471 George st PORT STANLEY ON N5L 0B1	1	13 LB Declared Wgt. 4 LB	Purolator Express Residential Delivery Fuel Surcharge HST ON		\$12.06 \$1.69 \$4.06 \$2.32 \$20.13
		MISSISSAUGA ON L4W 5A1						
		Manifest #: 335316322320 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/17	335316332683	LIGHTNING EQUIPMENT Laura Laura Order placed through: 54150 South Service Road Web Services	Town of Grimsby Pete Bartels 2 Clarke Street GRIMSBY ON L3M 4G3	1	28 LB Declared Wgt. 28 LB	Purolator Express Fuel Surcharge HST ON		\$8.27 \$2.44 \$1.39 \$12.10
		BURLINGTON ON L7L 4X5						
		Manifest #: 335316332683 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/17	335316336031	SOUTH MEDIC INC Receiving Receiving Order placed through: 364 St Vincent St Web Services	LHSC Victoria Hospital Shipping receiving 800 Commissioners LONDON ON N6A 5W9	2	9 LB Declared Wgt. 9 LB	Purolator Ground Fuel Surcharge HST ON		\$9.22 \$2.72 \$1.55 \$13.49
		BARRIE ON L4M 4A5						
		Manifest #: 335316336031 Billing Remarks: Prepaid, Declared Value: \$000						

**Shipments by Account # 4217962 (continued):**

Service Date:	Shipment #:	Origin:	Destination:	PCS:	Billed Wgt:	Service:	QTY/Rate per Unit:	Total Charges:
2025/03/17	335316342674	Stones and Findings Inc Dana Ho Order placed through: 9 Adelaide Place Web Services TORONTO ON M5V 2N7  Manifest #: 335316342674 Billing Remarks: Prepaid, Declared Value: \$000	Jian Long Zhen Wu Jian Long Zhen Wu 3110 Allan Landng Sw EDMONTON AB T6W 2R7	1	1 LB  Declared Wgt. 1 LB	Purolator Express Signature Required Fuel Surcharge GST		\$15.05 \$5.95 \$6.20 \$1.36 \$28.56
2025/03/17	335316345743	Sign Service Label Produc Jeff Jeff Order placed through: 14 Todd Rd Web Services GEORGETOWN ON L7G 4R7  Manifest #: 335316345743 Billing Remarks: Prepaid, Declared Value: \$000	Aran Graphics Bill Bill 2390 Anson Dr MISSISSAUGA ON L5S 1G2	1	3 LB  Declared Wgt. 3 LB	Purolator Express Fuel Surcharge HST ON		\$6.35 \$1.87 \$1.07 \$9.29
2025/03/17	335316346303	Ishida Canada Inc Ayami Ayami Order placed through: 2220 Argentia Road Web Services MISSISSAUGA ON L5N 2K7  Manifest #: 335316346303 Billing Remarks: Prepaid, Declared Value: \$000	Howell Data Systems Luc Parent 591 Orly Ave DORVAL QC H9P 1G1	1	2 LB  Declared Wgt. 2 LB	Purolator Ground Fuel Surcharge GST		\$7.36 \$2.17 \$0.48 \$10.01
REF 1: QC250317LW								
2025/03/17	335316354356	SIEGWERK CANADA Shipping Shipping Order placed through: 4995 Louisbmayer Web Services LAVAL QC H7P 0E5  Manifest #: 335316354356 Billing Remarks: Prepaid, Declared Value: \$000	Design Label Fred Fred 150 Capital Court MISSISSAUGA ON L5T 2R8	1	10 LB  Declared Wgt. 10 LB	Purolator Express Fuel Surcharge HST ON		\$11.15 \$3.29 \$1.88 \$16.32
REF 1: 87577323								
2025/03/17	335316354844	LIGHTNING EQUIPMENT Laura Laura Order placed through: 54150 South Service Road Web Services BURLINGTON ON L7L 4X5  Manifest #: 335316354844 Billing Remarks: Prepaid, Declared Value: \$000	Britt Fire Department Larry Larry 819 Riverside Dr BRITT ON P0G 1A0	1	2 LB  Declared Wgt. 2 LB	Purolator Express Beyond Destination 120 Fuel Surcharge HST ON		\$9.61 \$8.60 \$5.37 \$3.07 \$26.65
2025/03/17	335316382084	LIGHTNING EQUIPMENT Laura Laura Order placed through: 54150 South Service Road Web Services BURLINGTON ON L7L 4X5  Manifest #: 335316382084 Billing Remarks: Prepaid, Declared Value: \$000	Haldimand County Mike Fagan 1162 Kohler Road Rr 3 CAYUGA ON N0A 1E0	1	17 LB  Declared Wgt. 12 LB	Purolator Express Fuel Surcharge HST ON		\$10.44 \$3.08 \$1.76 \$15.28
2025/03/17	335316384171	UNILUX VFC CORP Devin Caldwell Order placed through: 3210 Lenworth Dr Web Services MISSISSAUGA ON L4X 2G1  Manifest #: 335316384171 Billing Remarks: Prepaid, Declared Value: \$000	The Ivy Lokesh Arumugam 8 Gloucester St TORONTO ON M4Y 1L5	1	5 LB  Declared Wgt. 4 LB	Purolator Ground Fuel Surcharge HST ON		\$5.64 \$1.66 \$0.95 \$8.25

**Shipments by Account # 4217962 (continued):**

Service Date:	Shipment #:	Origin:	Destination:	PCS:	Billed Wgt:	Service:	QTY/Rate per Unit:	Total Charges:
2025/03/17	335316401595	Hermes Abrasives Canada Mary Penwill Order placed through: 160 Brunel Road Web Services MISSISSAUGA ON L4Z 1T5	SAVIK SUPERCHROME I Receiving Dept 2875 Rue De Lindustrie TROISRIVIERES QC G8Z 3X9	1	25 LB Declared Wgt. 25 LB	Purolator Ground Fuel Surcharge GST		\$14.58 \$4.30 \$0.94 \$19.82
REF 1: 620905		Manifest #: 335316401595 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/17	335316402643	DENTAL WE FIX Dental We Fix Order placed through: 1287 Matheson Blvd E Web Services MISSISSAUGA ON L4W 1R1	Daniel Leung Reception Reception 2116945 Leslie St NEWMARKET ON L3Y 9A2	1	3 LB Declared Wgt. 3 LB	Purolator Ground Fuel Surcharge HST ON		\$5.52 \$1.63 \$0.93 \$8.08
REF 1: EST1442		Manifest #: 335316402643 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/17	335316456359	Ishida Canada Inc Stu Stu Order placed through: 2076 192nd Street Web Services SURREY BC V3Z 0N2	Howell Data Systems 971 John Mayo 971b Laval Crescent KAMLOOPS BC V2C 5P4	1	9 LB Declared Wgt. 9 LB	Purolator Express Fuel Surcharge GST		\$7.53 \$2.22 \$0.49 \$10.24
		Manifest #: 335316456359 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/17	335316488972	CASITAS CANADA INC Jonathan Fortin Order placed through: 4105 Blvd Matte Suite B Web Services BROSSARD QC J4Y 2P4	LANGLOIS FILS INC Langlois Langlois 20 Rue Principale GRANBY QC J2G 2T4	1	22 LB Declared Wgt. 22 LB	Purolator Ground Fuel Surcharge GST QST		\$10.04 \$2.96 \$0.65 \$1.30 \$14.95
REF 1: 1886		Manifest #: 335316488972 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/17	335316492461	RYCOLINE INC Peter Welfare Order placed through: 145 Westcreek Drive Web Services WOODBIDGE ON L4L 9N6	Thompson Printing Ernie Macdonald 115 Scott Avenue PARIS ON N3L 3K4	2	44 LB Declared Wgt. 39 LB	Purolator Ground Fuel Surcharge HST ON		\$14.66 \$4.32 \$2.47 \$21.45
REF 1: 36964		Manifest #: 335316492461 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/17	335316509025	Marketex Marina Marina Order placed through: 73761 Victoria Park Avenue Web Services SCARBOROUGH ON M1W 3S2	FISHER'S REGALIA Shipping Shipping 3 Queen St PARRY SOUND ON P2A 2W1	1	40 LB Declared Wgt. 40 LB	Purolator Express Fuel Surcharge HST ON		\$16.52 \$4.87 \$2.78 \$24.17
		Manifest #: 335316509025 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/17	335316512730	ORIGINS COMPOUNDIN Origins Origins Order placed through: 1083075 Hospital Gate Web Services OAKVILLE ON L6M 1M1	Alvarez Sharlene Sharlene Sharlene 74 Oke Rd COURTICE ON L1E 2V2	1	5 LB Declared Wgt. 1 LB	Purolator Ground Residential Delivery Fuel Surcharge HST ON		\$7.63 \$1.69 \$2.75 \$1.57 \$13.64
		Manifest #: 335316512730 Billing Remarks: Prepaid, Declared Value: \$000						

Service Date:	Shipment #:	Origin:	Destination:	PCS:	Billed Wgt:	Service:	QTY/Rate per Unit:	Total Charges:
2025/03/17	335316516376	CASITAS CANADA INC Jonathan Fortin	SHEPHERD'S Store Store	2	88 LB	Purolator Express Fuel Surcharge		\$23.96
	Order placed through: Web Services	4105 Blvd Matte Suite B	4145 Trainyards Dr		Declared Wgt.	HST ON		\$7.07
		BROSSARD	OTTAWA		82 LB			\$4.03
		QC J4Y 2P4	ON K1G 3X8					\$35.06
REF 1: Shipment 1542		Manifest #: 335316516376 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/17	335316517887	Gelda Scientific Gurminder Gurminder	AGRIFOOD LABORATORI Papken Bedirian stephane	1	15 LB	Purolator Express Fuel Surcharge		\$8.81
	Order placed through: Web Services	6320 Northwest Dr	503 Imperial Road North 1		Declared Wgt.	HST ON		\$2.60
		MISSISSAUGA	GUELPH		12 LB			\$1.48
		ON L4V 1J7	ON N1H 6T9					\$12.89
		Manifest #: 335316517887 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/17	335316518851	ORIGINS COMPOUNDIN Origins Origins	Standen Jennifer Jennifer Jennifer	1	2 LB	Purolator Ground Residential Delivery		\$7.36
	Order placed through: Web Services	1083075 Hospital Gate	263 Hickory Street		Declared Wgt.	Fuel Surcharge		\$1.69
		OAKVILLE	COLLINGWOOD		1 LB	HST ON		\$2.67
		ON L6M 1M1	ON L9Y 3G2					\$1.52
		Manifest #: 335316518851 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/17	335316522069	Gelda Scientific Gurminder Gurminder	SGS Burnaby BC Canada Sample Receiving For He	1	7 LB	Purolator Express Fuel Surcharge		\$27.13
	Order placed through: Web Services	6320 Northwest Dr	3260 Production Way		Declared Wgt.	GST		\$8.00
		MISSISSAUGA	BURNABY		7 LB			\$1.76
		ON L4V 1J7	BC V5A 4W4					\$36.89
		Manifest #: 335316522069 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/17	335316523794	Wallace Carey Inc Recepti Reception Reception	Chris Huml Chris Huml	1	1 LB	Purolator Express Envelope		\$13.74
	Order placed through: Web Services	5445 8 Street Ne	11906 21 Ave		Declared Wgt.	Fuel Surcharge		\$4.05
		CALGARY	BLAIRMORE		1 LB	GST		\$0.89
		AB T2K 5R9	AB T0K 0E0					\$18.68
		Manifest #: 335316523794 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/17	335316531771	VALOR DISTRIBUTIONS Warehouse Warehouse	Element Vapes EAST Bhavin Patel	6	103 LB	Purolator Express Multipiece		\$173.76
	Order placed through: Web Services	120 Nashdene Rd	2323 Victoria Ave East		Declared Wgt.	Fuel Surcharge		\$10.43
		SCARBOROUGH	Unit 3		103 LB	GST		\$51.26
		ON M1V 2W3	REGINA SK S4N 7L2					\$11.77
		Manifest #: 335316531771 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/17	335316544329	FISHER'S REGALIA Shipping Shipping	Tehkummah Fire Dept Jeff Wilson	1	28 LB	Purolator Express Beyond Destination 120		\$15.66
	Order placed through: Web Services	3 Queen St	357 The Beaver Road		Declared Wgt.	Fuel Surcharge		\$39.80
		PARRY SOUND	PROVIDENCE BAY		24 LB	HST ON		\$16.36
		ON P2A 2W1	ON P0P 1T0					\$9.34
		Manifest #: 335316544329 Billing Remarks: Prepaid, Declared Value: \$000						

**Shipments by Account # 4217962 (continued):**

Service Date:	Shipment #:	Origin:	Destination:	PCS:	Billed Wgt:	Service:	QTY/Rate per Unit:	Total Charges:
2025/03/17	335316550003	Puro Vernon C O Heritage Dustin Lewis Order placed through: 2801 45 Ave Web Services VERNON BC V1T 3N5	High North Sample Recei Raya Raya 241 Hanlan Rd Unit 7 WOODBIDGE ON L4L 3R7	1	1 LB  Declared Wgt. 1 LB	Purolator Express Envelope Fuel Surcharge HST ON		\$13.00 \$3.84 \$2.19 \$19.03
REF 1: High North HCW Mar17		Manifest #: 335316550003 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/17	335316554245	C Dawkins Associates Inc Sue Vaughan Order placed through: 5010 South Service Road Web Services BURLINGTON ON L7L 5Y7	Six Nations Polytechnic Attn Katrina Catrysse 2160 4th Line OHSWEKEN ON N0A 1M0	2	87 LB  Declared Wgt. 86 LB	Purolator Ground Fuel Surcharge HST ON		\$27.07 \$7.99 \$4.56 \$39.62
		Manifest #: 335316554245 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/17	335316565951	Puro Vernon C O Heritage Dustin Lewis Order placed through: 2801 45 Ave Web Services VERNON BC V1T 3N5	Heritage Cannabis East Emma Scott 333 Jarvis Street FORT ERIE ON L2A 2S9	1	1 LB  Declared Wgt. 1 LB	Purolator Express Envelope Fuel Surcharge HST ON		\$14.07 \$4.15 \$2.37 \$20.59
REF 1: HCWHCE Smpl Mar 17		Manifest #: 335316565951 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/17	335316571785	Puro Vernon C O Heritage Dustin Lewis Order placed through: 2801 45 Ave Web Services VERNON BC V1T 3N5	A L Canada Laboratories Tanya Franklin 2140 Jetstream Road LONDON ON N5V 3P5	1	1 LB  Declared Wgt. 1 LB	Purolator Express Envelope Fuel Surcharge HST ON		\$14.07 \$4.15 \$2.37 \$20.59
REF 1: AL HCW Mar 17th		Manifest #: 335316571785 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/17	335316582675	CWB Tech Mark Mark Order placed through: 164 Innisfil St Web Services BARRIE ON L4N 3E7	JeanPierre Dube JeanPierre JeanPierre 142 CH LAC BROCHET DENHOLM QC J0X 1Z0	1	15 LB  Declared Wgt. 15 LB	Purolator Ground Fuel Surcharge GST		\$12.09 \$3.57 \$0.78 \$16.44
		Manifest #: 335316582675 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/17	335316601715	C Dawkins Associates Inc Sue Vaughan Order placed through: 5010 South Service Road Web Services BURLINGTON ON L7L 5Y7	Gen7 Rankin Attn Manager 482 Gran Street SAULT STE MARIE ON P6A 5K9	2	56 LB  Declared Wgt. 56 LB	Purolator Ground Signature Required Fuel Surcharge HST ON		\$23.28 \$5.95 \$8.63 \$4.92 \$42.78
		Manifest #: 335316601715 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/17	335316615517	Hermes Abrasives Canada Mary Penwill Order placed through: 160 Brunel Road Web Services MISSISSAUGA ON L4Z 1T5	Canmade Receiving Dept 8181 Edison ANJOU QC H1J 1S9	2	34 LB  Declared Wgt. 32 LB	Purolator Ground Fuel Surcharge GST		\$14.37 \$4.24 \$0.93 \$19.54
REF 1: 3959698		Manifest #: 335316615517 Billing Remarks: Prepaid, Declared Value: \$000						



**Shipments by Account # 4217962 (continued):**

Service Date:	Shipment #:	Origin:	Destination:	PCS:	Billed Wgt:	Service:	QTY/Rate per Unit:	Total Charges:
2025/03/17	335316622703	C Dawkins Associates Inc Sue Vaughan Order placed through: 5010 South Service Road Web Services BURLINGTON ON L7L 5Y7	Gen7Couchiching Fort Fr Attn Manager 460 Highway 11 Fort Francis WATTEN TOWNSHIP ON P9A 3M3	3	66 LB  Declared Wgt. 63 LB	Purolator Ground Signature Required Fuel Surcharge HST ON		\$48.49 \$5.95 \$16.06 \$9.17 \$79.67
		Manifest #: 335316622703 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/17	335316630847	CASITAS CANADA INC Jonathan Fortin Order placed through: 4105 Blvd Matte Suite B Web Services BROSSARD QC J4Y 2P4	OAKRIDGE FASHIONS Store Store 15195 Yonge St AURORA ON L4G 1L8	1	16 LB  Declared Wgt. 16 LB	Purolator Ground Fuel Surcharge HST ON		\$10.03 \$2.96 \$1.69 \$14.68
	REF 1: Shipment 1545	Manifest #: 335316630847 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/17	335316637404	DWS LOGISTICS Melody Melody Order placed through: 1475 Courtneypark Drive Web Services MISSISSAUGA ON L5T 2R1	Nedco Quebec Receivers Receivers 625 rue des rocailles QUEBEC QC G2J 1A9	1	19 LB  Declared Wgt. 17 LB	Purolator Ground Fuel Surcharge GST		\$10.72 \$3.16 \$0.69 \$14.57
	REF 1: walboxSOUS15559	Manifest #: 335316637404 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/17	335316655760	Taniguchi Ink Canada Co L Johnny Ho Order placed through: 3164 Pepper Mill Court Web Services MISSISSAUGA ON L5L 4X4	La Maison Simons Patrick Beaulieu Gagnon 20 Cote De La Fabrique QUEBEC QC G1R 3V9	1	3 LB  Declared Wgt. 3 LB	Purolator Ground Fuel Surcharge GST		\$7.45 \$2.20 \$0.48 \$10.13
		Manifest #: 335316655760 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/17	335316665942	Stones and Findings Inc Dana Ho Order placed through: 9 Adelaide Place Web Services TORONTO ON M5V 2N7	wwwspraytangirlcom Erin Bielby 6 Sorrento Place HAMILTON ON L9B 1Y2	1	1 LB  Declared Wgt. 1 LB	Purolator Express Signature Required Fuel Surcharge HST ON		\$6.09 \$5.95 \$3.56 \$2.03 \$17.63
		Manifest #: 335316665942 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/17	335316666841	E3 Systems LTD Annmarie Irving Order placed through: 91060 Salk Rd Web Services PICKERING ON L1W 3C5	Promo Plastik Production Production 360 Rue Du Faubourg SAINTJEANPORTJOLI QC G0R 3G0	2	41 LB  Declared Wgt. 40 LB	Purolator Ground Fuel Surcharge GST		\$18.74 \$5.53 \$1.21 \$25.48
		Manifest #: 335316666841 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/17	335316669886	VALOR DISTRIBUTIONS Warehouse Warehouse Order placed through: 120 Nashdene Rd Web Services SCARBOROUGH ON M1V 2W3	Coastal Vape Company In Trent Nixon 209 City Centre KITIMAT BC V8C 1T6	2	25 LB  Declared Wgt. 18 LB	Purolator Express Fuel Surcharge GST		\$92.93 \$27.41 \$6.02 \$126.36
		Manifest #: 335316669886 Billing Remarks: Prepaid, Declared Value: \$000						

**Shipments by Account # 4217962 (continued):**

Service Date:	Shipment #:	Origin:	Destination:	PCS:	Billed Wgt:	Service:	QTY/Rate per Unit:	Total Charges:
2025/03/17	335316693100	BREWERS MARINE SUP Brewers Brewers Order placed through: 560 Ferguson Ave N Web Services HAMILTON ON L8L 4Z9  Manifest #: 335316693100 Billing Remarks: Prepaid, Declared Value: \$000	KLACKO MARINE LTD Receiver Receiver 663 Third Line OAKVILLE ON L6L 4A9	1	3 LB  Declared Wgt. 3 LB	Purolator Ground Fuel Surcharge HST ON		\$5.52 \$1.63 \$0.93 \$8.08
2025/03/17	335316700491	DWS LOGISTICS Melody Melody Order placed through: 1475 Courtneypark Drive Web Services MISSISSAUGA ON L5T 2R1  Manifest #: 335316700491 Billing Remarks: Prepaid, Declared Value: \$000	Osvaldo Castro Osvaldo Castro 700 Rue MacCaffrey SAINTLAURENT QC H4T 1N1	1	17 LB  Declared Wgt. 17 LB	Purolator Ground Fuel Surcharge GST		\$10.26 \$3.03 \$0.66 \$13.95
REF 1: walboxSOUS15546								
2025/03/17	335316703016	CASITAS CANADA INC Jonathan Fortin Order placed through: 4105 Blvd Matte Suite B Web Services BROSSARD QC J4Y 2P4  Manifest #: 335316703016 Billing Remarks: Prepaid, Declared Value: \$000	AWEAR Store Store 126 Hurontario St Unit B COLLINGWOOD ON L9Y 2L8	5	88 LB  Declared Wgt. 88 LB	Purolator Ground Multipiece Fuel Surcharge HST ON		\$27.31 \$0.82 \$8.06 \$4.70 \$40.89
REF 1: aware								
2025/03/17	335316720259	HUTCHINGS MARINE PR Shipping Receiving Order placed through: 1594 Winhara Rd Web Services GRAVENHURST ON P1P 1R1  Manifest #: 335316720259 Billing Remarks: Prepaid, Declared Value: \$000	ROD WILKER MARINE R Receiving Receiving 22642 Hyde Park Road ILDERTON ON N0M 2A0	1	25 LB  Declared Wgt. 24 LB	Purolator Ground Residential Delivery Fuel Surcharge HST ON		\$12.70 \$1.69 \$4.25 \$2.42 \$21.06
2025/03/17	335316722826	CASITAS CANADA INC Jonathan Fortin Order placed through: 4105 Blvd Matte Suite B Web Services BROSSARD QC J4Y 2P4  Manifest #: 335316722826 Billing Remarks: Prepaid, Declared Value: \$000	BOUTIQUE L'ODYSEE VOUTIQUE L'ODYSEE 939 BLVD APAQUETTE 43 PLAZA MONTLAURIER QC J9L 3J1	1	28 LB  Declared Wgt. 28 LB	Purolator Ground Fuel Surcharge GST QST		\$12.93 \$3.81 \$0.84 \$1.67 \$19.25
REF 1: 1547								
2025/03/17	335316753243	DAVIS STUD WELDING I Ryan Koroll Order placed through: 91 King Street Web Services BARRIE ON L4N 6B5  Manifest #: 335316753243 Billing Remarks: Prepaid, Declared Value: \$000	APPLETON GROUP CAN SHIPPING SHIPPING 99 UNION ST ELMIRA ON N3B 3L7	1	4 LB  Declared Wgt. 3 LB	Purolator Ground Fuel Surcharge HST ON		\$8.32 \$2.45 \$1.40 \$12.17
REF 1: 9835								
2025/03/17	335316763176	HUTCHINGS MARINE PR Shipping Receiving Order placed through: 1594 Winhara Rd Web Services GRAVENHURST ON P1P 1R1  Manifest #: 335316763176 Billing Remarks: Prepaid, Declared Value: \$000	BIRCH POINT MARINA LT Shipping recieving 442 County Road 24 BOBCAYGEON ON K0M 1A0	1	9 LB  Declared Wgt. 9 LB	Purolator Ground Fuel Surcharge HST ON		\$10.60 \$3.13 \$1.78 \$15.51

**Shipments by Account # 4217962 (continued):**

Service Date:	Shipment #:	Origin:	Destination:	PCS:	Billed Wgt:	Service:	QTY/Rate per Unit:	Total Charges:
2025/03/17	335316767920	DENTAL WE FIX Dental We Fix Order placed through: 1287 Matheson Blvd E Web Services MISSISSAUGA ON L4W 1R1	Nurse Beauty Studios Inc Reception Reception 1290 Central Prkwy W 11th Flr Health Rm 12 MISSISSAUGA ON L5C 4R3	17	222 LB  Declared Wgt. 222 LB	Purolator Ground Multipiece Fuel Surcharge HST ON		\$34.30 \$13.38 \$10.12 \$7.51 \$65.31
REF 1: so50011005		Manifest #: 335316767920 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/17	335316777341	Stones and Findings Inc Dana Ho Order placed through: 9 Adelaide Place Web Services TORONTO ON M5V 2N7	Wild Blue Yonder Canada Michelle Aasman 1848 Concession Rd 5 Wo PORT DOVER ON N0A 1N1	1	1 LB  Declared Wgt. 1 LB	Purolator Express Signature Required Fuel Surcharge HST ON		\$7.43 \$5.95 \$3.95 \$2.25 \$19.58
		Manifest #: 335316777341 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/17	335316793264	SIEGWERK CANADA Shipping Shipping Order placed through: 4995 Louisbmayer Web Services LAVAL QC H7P 0E5	SIEGWERK CANADA Shipping Shipping 239 Advance Blvd BRAMPTON ON L6T 4J2	2	86 LB  Declared Wgt. 80 LB	Purolator Ground Fuel Surcharge HST ON		\$34.16 \$10.08 \$5.75 \$49.99
REF 1: 87577655		Manifest #: 335316793264 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/17	335316802925	Universal Lamp Shipping Shipping Order placed through: 117 Cartwright Avenue Web Services NORTH YORK ON M6A 1V4	Hayley Tacoma Hayley Hayley 151 Elliott St BRAMPTON ON L6Y 1W7	1	4 LB  Declared Wgt. 4 LB	Purolator Ground Residential Delivery Fuel Surcharge HST ON		\$5.58 \$1.69 \$2.15 \$1.22 \$10.64
		Manifest #: 335316802925 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/17	335316804780	Heritage Cannabis East Emma Scott Order placed through: 333 Jarvis Street Web Services FORT ERIE ON L2A 2S9	High North Sample Recei Raya Raya 241 Hanlan Rd Unit 7 WOODBIDGE ON L4L 3R7	1	1 LB  Declared Wgt. 1 LB	Purolator Express Fuel Surcharge HST ON		\$6.09 \$1.80 \$1.03 \$8.92
REF 1: High North HCE Mar17		Manifest #: 335316804780 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/17	335316809953	Heritage Cannabis East Emma Scott Order placed through: 333 Jarvis Street Web Services FORT ERIE ON L2A 2S9	A L Canada Laboratories Tanya Franklin 2140 Jetstream Road LONDON ON N5V 3P5	1	1 LB  Declared Wgt. 1 LB	Purolator Express Fuel Surcharge HST ON		\$6.09 \$1.80 \$1.03 \$8.92
REF 1: AL HCE Mar 17th		Manifest #: 335316809953 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/17	335316818442	SimpliPharm Pharmacy In John John Order placed through: 295155 Spectrumway Web Services MISSISSAUGA ON L4W 5A1	Claire Burden Claire Burden 60 Downing Street ST CATHARINES ON L2R 4S3	1	13 LB  Declared Wgt. 4 LB	Purolator Express Residential Delivery Fuel Surcharge HST ON		\$8.39 \$1.69 \$2.98 \$1.70 \$14.76
		Manifest #: 335316818442 Billing Remarks: Prepaid, Declared Value: \$000						

**Shipments by Account # 4217962 (continued):**

Service Date:	Shipment #:	Origin:	Destination:	PCS:	Billed Wgt:	Service:	QTY/Rate per Unit:	Total Charges:
2025/03/17	335316820067	CHAIRSTUFF MEDICAL S Thom Thom Order placed through: 1156 Kingsway Web Services VANCOUVER BC V5V 3C8	Robert Pugsley Robert Pugsley 231 1831 Parkview Cresc KELOWNA BC V1X 7G7	6	122 LB  Declared Wgt. 122 LB	Purolator Express Multipiece Residential Delivery Fuel Surcharge GST		\$31.10 \$1.87 \$1.69 \$9.67 \$2.22 \$46.55
REF 1: 53021		Manifest #: 335316820067 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/17	335316830884	BREWERS MARINE SUP Brewers Brewers Order placed through: 560 Ferguson Ave N Web Services HAMILTON ON L8L 4Z9	4162510384 Fogh Marine Shipping Shipping 901 Oxford Street ETOBICOKE ON M8Z 5T1	2	68 LB  Declared Wgt. 68 LB	Purolator Ground Fuel Surcharge HST ON		\$19.73 \$5.82 \$3.32 \$28.87
		Manifest #: 335316830884 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/17	335316843812	HUTCHINGS MARINE PR Shipping Receiving Order placed through: 1594 Winhara Rd Web Services GRAVENHURST ON P1P 1R1	SOUND BOAT WORKS Shipping recieving 73 Emily Street PARRY SOUND ON P2A 2X3	1	26 LB  Declared Wgt. 26 LB	Purolator Ground Residential Delivery Fuel Surcharge HST ON		\$15.76 \$1.69 \$5.15 \$2.94 \$25.54
		Manifest #: 335316843812 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/17	335316854231	Samuel Harris 1994 Ltd Tina Tina Order placed through: 27131 Edwards Blvd Web Services MISSISSAUGA ON L5S 1Z2	Bench Craft Leather Inc Janice Edmeades 1572 Victoria Street North KITCHENER ON N2B 3E5	1	98 LB  Declared Wgt. 97 LB	Purolator Ground Oversized Fuel Surcharge HST ON		\$26.33 \$26.90 \$15.71 \$8.96 \$77.90
		Manifest #: 335316854223 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/17	335316854348	CASITAS CANADA INC Jonathan Fortin Order placed through: 4105 Blvd Matte Suite B Web Services BROSSARD QC J4Y 2P4	IN STYLE SHOES AND A Sanja Sanja 1758 Avenue Rd NORTH YORK ON M5M 3Y9	11	245 LB  Declared Wgt. 245 LB	Purolator Ground Multipiece Fuel Surcharge HST ON		\$87.32 \$18.34 \$25.76 \$17.08 \$148.50
REF 1: 1549		Manifest #: 335316854348 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/17	335316869601	DWS LOGISTICS Melody Melody Order placed through: 1475 Courtneypark Drive Web Services MISSISSAUGA ON L5T 2R1	Pierre Luc Lefebvre Pierre Luc Lefebvre 9898 chem de la Vallee du SHAWINIGAN QC G9T 0N1	1	25 LB  Declared Wgt. 17 LB	Purolator Ground Fuel Surcharge GST		\$14.58 \$4.30 \$0.94 \$19.82
REF 1: walboxSOUS15558		Manifest #: 335316869601 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/17	335316870591	BREWERS MARINE SUP Brewers Brewers Order placed through: 560 Ferguson Ave N Web Services HAMILTON ON L8L 4Z9	THE CHANDLERY Shipper Shipper 2664 Priscilla Street OTTAWA ON K2B 7C9	10	257 LB  Declared Wgt. 256 LB	Purolator Ground DG-Fully Regulated Multipiece Fuel Surcharge HST ON		\$70.73 \$65.00 \$12.73 \$40.05 \$24.51 \$213.02
		Manifest #: 335316870591 Billing Remarks: Prepaid, Declared Value: \$000						

**Shipments by Account # 4217962 (continued):**

Service Date:	Shipment #:	Origin:	Destination:	PCS:	Billed Wgt:	Service:	QTY/Rate per Unit:	Total Charges:
2025/03/17	335316880590	DAVIS STUD WELDING I Ryan Koroll Order placed through: 91 King Street Web Services BARRIE ON L4N 6B5	METROBIT INDUSTRY IN Attiyeh Attiyeh 40 North Rivermede Road Unit 16 CONCORD ON L4K 2H3	1	3 LB  Declared Wgt. 3 LB	Purolator Ground Fuel Surcharge HST ON		\$6.19 \$1.83 \$1.04 \$9.06
REF 1: 9845		Manifest #: 335316880590 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/17	335316910652	XIRIS AUTOMATION INC Dan Guarascia Order placed through: 5046 Mainway Web Services BURLINGTON ON L7L 5Z1	Lauria Hill Technologies Emilio Ciasca 6 Mars Road ETOBICOKE ON M9V 2K1	1	58 LB  Declared Wgt. 50 LB	Purolator Express Fuel Surcharge HST ON		\$17.66 \$5.21 \$2.97 \$25.84
REF 1: PO 18843 XPT		Manifest #: 335316910652 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/17	335316918697	CHEMISE EMPIRE Mark Mark Order placed through: 451 Ave SaintLaurent Web Services LOUISEVILLE QC J5V 1K4	FISHER'S REGALIA Shipping Shipping 3 Queen St PARRY SOUND ON P2A 2W1	1	21 LB  Declared Wgt. 20 LB	Purolator Express Fuel Surcharge HST ON		\$21.94 \$6.47 \$3.69 \$32.10
		Manifest #: 335316918697 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/17	335316930031	Unilux Parts And Service Roham Roham Order placed through: 3210 Lenworth Dr Web Services MISSISSAUGA ON L4X 2G1	Municipal Mechanical Aldo Trombacco 9418 The Gore Road BRAMPTON ON L6P 0A8	1	22 LB  Declared Wgt. 22 LB	Purolator Express Fuel Surcharge HST ON		\$7.55 \$2.23 \$1.27 \$11.05
		Manifest #: 335316930031 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/17	335316943968	Select Pool Products Warehouse Warehouse Order placed through: 3345 North Service Rd Web Services BURLINGTON ON L7N 3G2	SCP 282 BEDFORD Marcel Dupuis 380 Bluewater Road BEDFORD NS B4B 1J3	1	12 LB  Declared Wgt. 11 LB	Purolator Ground Fuel Surcharge HST NS		\$14.85 \$4.38 \$2.88 \$22.11
REF 1: INV 26663		Manifest #: 335316943968 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/17	335316982206	CHAIRSTUFF MEDICAL S Thom Thom Order placed through: 1156 Kingsway Web Services VANCOUVER BC V5V 3C8	Shaydon Larrett Shaydon Larrett 2450 Aspuith Court WEST KELOWNA BC V4T 2P6	2	56 LB  Declared Wgt. 56 LB	Purolator Express Residential Delivery Fuel Surcharge GST		\$17.24 \$1.69 \$5.59 \$1.23 \$25.75
		Manifest #: 335316982206 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/17	335316983899	Select Pool Products Warehouse Warehouse Order placed through: 3345 North Service Rd Web Services BURLINGTON ON L7N 3G2	SCP 283 MONCTON Daniel DesRoches 222 Edinburgh Drive MONCTON NB E1E 4C7	1	12 LB  Declared Wgt. 11 LB	Purolator Ground Fuel Surcharge HST NB		\$14.85 \$4.38 \$2.88 \$22.11
REF 1: INV 26664		Manifest #: 335316983899 Billing Remarks: Prepaid, Declared Value: \$000						

**Shipments by Account # 4217962 (continued):**

Service Date:	Shipment #:	Origin:	Destination:	PCS:	Billed Wgt:	Service:	QTY/Rate per Unit:	Total Charges:
2025/03/17	335316997501	Vernacare Canada Inc Kim Grey Order placed through: 10911 Keele St Unit 6 Web Services	trillium health centre Receiving Receiving 100 Queensway West MISSISSAUGA ON L6A 5A6	1	33 LB  Declared Wgt. 28 LB	Purolator Ground Fuel Surcharge HST ON		\$8.77 \$2.59 \$1.48 \$12.84
REF 1: 177577		Manifest #: 335316997501 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/17	335317003010	Select Pool Products Warehouse Warehouse Order placed through: 3345 North Service Rd Web Services	SCP 394 WINDSOR Francis lje 4056 North Service Rd E Unit B WINDSOR ON N8W 5X2	1	11 LB  Declared Wgt. 11 LB	Purolator Ground Fuel Surcharge HST ON		\$8.88 \$2.62 \$1.50 \$13.00
REF 1: INV 26671		Manifest #: 335317003010 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/17	335317005478	Vernacare Canada Inc Kim Grey Order placed through: 10911 Keele St Unit 6 Web Services	Lakeridge Health Receiving Receiving 47 Liberty Street South BOWMANVILLE ON L1C 2N4	1	21 LB  Declared Wgt. 17 LB	Purolator Ground Fuel Surcharge HST ON		\$14.31 \$4.22 \$2.41 \$20.94
REF 1: 7202520349		Manifest #: 335317005478 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/17	335317009538	Total Health Pharmacy Sherri Sherri Order placed through: 17725 Yonge Street Web Services	TUDHOPE MANOR Nurses Nurses 127 Peter St N ORILLIA ON L3V 4Z4	1	7 LB  Declared Wgt. 7 LB	Purolator Ground Fuel Surcharge HST ON		\$10.00 \$2.95 \$1.68 \$14.63
		Manifest #: 335317009538 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/17	335317020535	Bestwind Industries Shaista Shaista Order placed through: 705 Progress Ave Web Services	FISHER'S REGALIA Shipping Shipping 3 Queen St PARRY SOUND ON P2A 2W1	1	33 LB  Declared Wgt. 33 LB	Purolator Express Fuel Surcharge HST ON		\$14.84 \$4.38 \$2.50 \$21.72
		Manifest #: 335317020535 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/17	335317025096	ES Gallagher Shipping Shipping Order placed through: 920 Caledonia Rd Unit 3b Web Services	trecan combustion Trecan Trecan 4049 St Margaret Bay HUBLEY NS B3Z 1C2	1	20 LB  Declared Wgt. 20 LB	Purolator Ground Residential Delivery Fuel Surcharge HST NS		\$18.60 \$1.69 \$5.99 \$3.94 \$30.22
REF 1: 5893		Manifest #: 335317025096 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/17	335317031912	Unilux Parts And Service Roham Roham Order placed through: 3210 Lenworth Dr Web Services	Legacy Mechanical Servic Evan Gregory 407 Turenne St WINNIPEG MB R2J 0S5	2	55 LB  Declared Wgt. 50 LB	Purolator Ground Fuel Surcharge GST		\$28.77 \$8.49 \$1.86 \$39.12
REF 1: INV202500936		Manifest #: 335317031912 Billing Remarks: Prepaid, Declared Value: \$000						



**Shipments by Account # 4217962 (continued):**

Service Date:	Shipment #:	Origin:	Destination:	PCS:	Billed Wgt:	Service:	QTY/Rate per Unit:	Total Charges:
2025/03/17	335317035111	ES Gallagher Shipping Shipping Order placed through: 920 Caledonia Rd Unit 3b Web Services	thermogenics inc Thermogenics Inc 6 Scanlon Court NORTH YORK ON M6B 3Y1	1	3 LB Declared Wgt. 3 LB	Purolator Express Fuel Surcharge HST ON		\$5.63 \$1.66 \$0.95 \$8.24
REF 1: 5896		Manifest #: 335317035111 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/17	335317040186	Select Pool Products Warehouse Warehouse Order placed through: 3345 North Service Rd Web Services	SCP 298 OTTAWA Shane Theoret 999 Moodie Drive BURLINGTON ON L7N 3G2	1	11 LB Declared Wgt. 11 LB	Purolator Ground Fuel Surcharge HST ON		\$8.88 \$2.62 \$1.50 \$13.00
REF 1: INV 26668		Manifest #: 335317040186 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/17	335317041895	SIEGWERK CANADA Shipping Shipping Order placed through: 4995 Louisbmayer Web Services	SIEGWERK CANADA Shipping Shipping 239 Advance Blvd BRAMPTON ON L6T 4J2	1	44 LB Declared Wgt. 40 LB	Purolator Express Fuel Surcharge HST ON		\$21.52 \$6.35 \$3.62 \$31.49
REF 1: 87577667		Manifest #: 335317041895 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/17	335317045144	SimpliPharm Pharmacy In John John Order placed through: 295155 Spectrumway Web Services	Gates Bonnie Gates Bonnie 12B Shores Lane MISSISSAUGA ON L4W 5A1	1	13 LB Declared Wgt. 4 LB	Purolator Express Residential Delivery Fuel Surcharge HST ON		\$12.06 \$1.69 \$4.06 \$2.32 \$20.13
		Manifest #: 335317045144 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/17	335317048213	CASITAS CANADA INC Jonathan Fortin Order placed through: 4105 Blvd Matte Suite B Web Services	MATEO FINE SHOES Peter Peter 200 Bay St Unit 135 TORONTO ON M5J 2J4	8	194 LB Declared Wgt. 174 LB	Purolator Ground Multipiece Fuel Surcharge HST ON		\$69.45 \$8.33 \$20.49 \$12.78 \$111.05
REF 1: 1551		Manifest #: 335317048213 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/17	335317060812	Select Pool Products Warehouse Warehouse Order placed through: 3345 North Service Rd Web Services	SCP 109 TERREBONNE MarieJose Degre 3310 Boulevard Des Entre TERREBONNE QC J6X 4J8	1	11 LB Declared Wgt. 11 LB	Purolator Ground Fuel Surcharge GST		\$11.09 \$3.27 \$0.72 \$15.08
REF 1: INV 26657		Manifest #: 335317060812 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/17	335317065217	Vernacare Canada Inc Kim Grey Order placed through: 10911 Keele St Unit 6 Web Services	SouthMedic Receiving Receiving 50 Alliance Blvd BARRIE ON L4M 5K3	1	3 LB Declared Wgt. 3 LB	Purolator Express Fuel Surcharge HST ON		\$6.35 \$1.87 \$1.07 \$9.29
REF 1: p141923		Manifest #: 335317065217 Billing Remarks: Prepaid, Declared Value: \$000						

**Shipments by Account # 4217962 (continued):**

Service Date:	Shipment #:	Origin:	Destination:	PCS:	Billed Wgt:	Service:	QTY/Rate per Unit:	Total Charges:
2025/03/17	335317065399	CHAIRSTUFF MEDICAL S Thom Thom Order placed through: 1156 Kingsway Web Services VANCOUVER BC V5V 3C8  Manifest #: 335317065399 Billing Remarks: Prepaid, Declared Value: \$000	Kelly Smith Kelly Smith 1717 Knollwood Crescent KAMLOOPS BC V2C 4M3	1	35 LB  Declared Wgt. 31 LB	Purolator Express Residential Delivery Fuel Surcharge GST		\$12.98 \$1.69 \$4.33 \$0.95 \$19.95
2025/03/17	335317077352	Select Pool Products Warehouse Warehouse Order placed through: 3345 North Service Rd Web Services BURLINGTON ON L7N 3G2  Manifest #: 335317077352 Billing Remarks: Prepaid, Declared Value: \$000	SCP 275 BOUCHERVILL Garry Jercrois 111 Rue De Lauzon BOUCHERVILLE QC J4B 1E7	1	11 LB  Declared Wgt. 11 LB	Purolator Ground Fuel Surcharge GST		\$11.09 \$3.27 \$0.72 \$15.08
REF 1: INV 26659								
2025/03/17	335317093110	SIEGWERK CANADA Shipping Shipping Order placed through: 239 Advance Blvd Web Services BRAMPTON ON L6T 4J2  Manifest #: 335317093110 Billing Remarks: Prepaid, Declared Value: \$000	Lintec Label Solutions Jake Jake 20 Ryan Place Unit4 BRANTFORD ON N3S 7S1	5	258 LB  Declared Wgt. 234 LB	Purolator Express Multipiece Oversized Fuel Surcharge HST ON	4	\$63.12 \$1.89 \$107.60 \$50.38 \$28.99 \$251.98
REF 1: 87577365								
2025/03/17	335317099851	Select Pool Products Warehouse Warehouse Order placed through: 3345 North Service Rd Web Services BURLINGTON ON L7N 3G2  Manifest #: 335317099851 Billing Remarks: Prepaid, Declared Value: \$000	SCP 278 QUEBEC PierreLuc Audy 2494 Ave Dalton QUEBEC QC G1P 3S4	1	11 LB  Declared Wgt. 11 LB	Purolator Ground Fuel Surcharge GST		\$9.59 \$2.83 \$0.62 \$13.04
REF 1: INV 26661								
2025/03/17	335317101541	SIEGWERK CANADA Shipping Shipping Order placed through: 239 Advance Blvd Web Services BRAMPTON ON L6T 4J2  Manifest #: 335317101541 Billing Remarks: Prepaid, Declared Value: \$000	PREMIER MARKINGS IN Ink Room 6155 Tomken Road Unit 1 MISSISSAUGA ON L5T 1X3	2	81 LB  Declared Wgt. 76 LB	Purolator Express Fuel Surcharge HST ON		\$14.50 \$4.28 \$2.44 \$21.22
REF 1: 87577574								
2025/03/17	335317104545	CASITAS CANADA INC Jonathan Fortin Order placed through: 4105 Blvd Matte Suite B Web Services BROSSARD QC J4Y 2P4  Manifest #: 335317104545 Billing Remarks: Prepaid, Declared Value: \$000	KJ SHOES KJ SHOES 3255 HWY 7 EAST186 MARKHAM ON L3R 3P9	1	44 LB  Declared Wgt. 42 LB	Purolator Ground Fuel Surcharge HST ON		\$20.98 \$6.19 \$3.53 \$30.70
REF 1: 1552								
2025/03/17	335317104792	Heritage Cannabis East Emma Scott Order placed through: 333 Jarvis Street Web Services FORT ERIE ON L2A 2S9  Manifest #: 335317104792 Billing Remarks: Prepaid, Declared Value: \$000	David Greb David Greb 4941 Erin Fifth Line ACTON ON L7J 2L8	1	2 LB  Declared Wgt. 2 LB	Purolator Express Signature Required Fuel Surcharge HST ON		\$7.52 \$5.95 \$3.98 \$2.27 \$19.72
REF 1: David G ESO25000961								

**Shipments by Account # 4217962 (continued):**

Service Date:	Shipment #:	Origin:	Destination:	PCS:	Billed Wgt:	Service:	QTY/Rate per Unit:	Total Charges:
2025/03/17	335317121275	DE BOER TOOL Margaret Davidson Order placed through: 336 Watline Ave Web Services MISSISSAUGA ON L4Z 1X2  Manifest #: 335317121275 Billing Remarks: Prepaid, Declared Value: \$000	CENTRA INDUSTRIES Pcc Aerostructures 24 Cherry Blossom Road CAMBRIDGE ON N3H 4R7	1	2 LB  Declared Wgt. 1 LB	Purolator Express Fuel Surcharge HST ON		\$6.22 \$1.83 \$1.05 \$9.10
2025/03/17	335317135630	CHAIRSTUFF MEDICAL S Thom Thom Order placed through: 1156 Kingsway Web Services VANCOUVER BC V5V 3C8  Manifest #: 335317135630 Billing Remarks: Prepaid, Declared Value: \$000	Tom Markham Tom Markham 8916 Watson Drive DELTA BC V4C 4T6	1	13 LB  Declared Wgt. 13 LB	Purolator Express Residential Delivery Fuel Surcharge GST		\$6.53 \$1.69 \$2.43 \$0.53 \$11.18
2025/03/17	335317138659	DE BOER TOOL Margaret Davidson Order placed through: 336 Watline Ave Web Services MISSISSAUGA ON L4Z 1X2  Manifest #: 335317138659 Billing Remarks: Prepaid, Declared Value: \$000	SPLITFIRE SALES INC Receiving Receiving 285633 Airport Road NORWICH ON N0J 1P0	1	7 LB  Declared Wgt. 7 LB	Purolator Express Fuel Surcharge HST ON		\$10.22 \$3.01 \$1.72 \$14.95
2025/03/17	335317143204	Select Pool Products Warehouse Warehouse Order placed through: 3345 North Service Rd Web Services BURLINGTON ON L7N 3G2  Manifest #: 335317143204 Billing Remarks: Prepaid, Declared Value: \$000	Nottingham Pools Ltd Mike Weidelich 6531 Main Street STOUFFVILLE ON L4A 5Z4	1	8 LB  Declared Wgt. 7 LB	Purolator Ground Fuel Surcharge HST ON		\$8.30 \$2.45 \$1.40 \$12.15
REF 1: INV 26743								
2025/03/17	335317154557	Stones and Findings Inc Dana Ho Order placed through: 9 Adelaide Place Web Services TORONTO ON M5V 2N7  Manifest #: 335317154557 Billing Remarks: Prepaid, Declared Value: \$000	Spaxs Nail Bar Daneth Tinus 481 West Belle River BELLE RIVER ON N0R 1A0	1	2 LB  Declared Wgt. 2 LB	Purolator Express Signature Required Fuel Surcharge HST ON		\$8.23 \$5.95 \$4.19 \$2.39 \$20.76
2025/03/17	335317159945	CASITAS CANADA INC Jonathan Fortin Order placed through: 4105 Blvd Matte Suite B Web Services BROSSARD QC J4Y 2P4  Manifest #: 335317159945 Billing Remarks: Prepaid, Declared Value: \$000	Ron White SHOES Store Store 2901 Bayview Ave Unit 5 NORTH YORK ON M2K 1E7	1	41 LB  Declared Wgt. 38 LB	Purolator Ground Fuel Surcharge HST ON		\$20.11 \$5.93 \$3.39 \$29.43
REF 1: 1554								
2025/03/17	335317163822	DE BOER TOOL Margaret Davidson Order placed through: 336 Watline Ave Web Services MISSISSAUGA ON L4Z 1X2  Manifest #: 335317163822 Billing Remarks: Prepaid, Declared Value: \$000	BEN MACHINE PRODUC Receiving Receiving 8065 Huntington Road Unit 1 WOODBIDGE ON L4H 3T9	1	6 LB  Declared Wgt. 6 LB	Purolator Express Fuel Surcharge HST ON		\$5.84 \$1.72 \$0.98 \$8.54

**Shipments by Account # 4217962 (continued):**

Service Date:	Shipment #:	Origin:	Destination:	PCS:	Billed Wgt:	Service:	QTY/Rate per Unit:	Total Charges:
2025/03/17	335317176196	Select Pool Products Warehouse Warehouse Order placed through: 3345 North Service Rd Web Services BURLINGTON ON L7N 3G2	AQUAFAB Cynthia Metcalfe 975 ArmandBombardier TERREBONNE QC J6Y 1S9	1	2 LB  Declared Wgt. 2 LB	Purolator Ground Fuel Surcharge GST		\$9.37 \$2.76 \$0.61 \$12.74
REF 1: INV 26741		Manifest #: 335317176196 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/17	335317197838	CHAIRSTUFF MEDICAL S Thom Thom Order placed through: 1156 Kingsway Web Services VANCOUVER BC V5V 3C8	Tim Morgan Tim Morgan 21 7715 Luckakuck Place CHILLIWACK BC V2R 3N6	1	28 LB  Declared Wgt. 25 LB	Purolator Express Residential Delivery Fuel Surcharge GST		\$11.51 \$1.69 \$3.90 \$0.86 \$17.96
		Manifest #: 335317197838 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/17	335317223683	BREWERS MARINE SUP Brewers Order placed through: 560 Ferguson Ave N Web Services HAMILTON ON L8L 4Z9	O'ROURKE BOAT REPAI Shipper Shipper 67 Champlain Rd PENETANGUISHENE ON L9M 1R5	3	37 LB  Declared Wgt. 33 LB	Purolator Ground Oversized Residential Delivery Fuel Surcharge HST ON		\$15.09 \$26.90 \$1.69 \$12.89 \$7.35 \$63.92
		Manifest #: 335317223683 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/17	335317229029	TROMART AWARD LTD Gurmail Ruprai Order placed through: 2782 Slough St Web Services MISSISSAUGA ON L4T 1G3	BEYOND ENGRAVABLES Jose Medoza 16 Via Cristina Way WOODBIDGE ON L4H 1R9	1	21 LB  Declared Wgt. 21 LB	Purolator Ground Residential Delivery Fuel Surcharge HST ON		\$7.33 \$1.69 \$2.66 \$1.52 \$13.20
		Manifest #: 335317229029 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/17	335317233575	CASITAS CANADA INC Jonathan Fortin Order placed through: 4105 Blvd Matte Suite B Web Services BROSSARD QC J4Y 2P4	Ron White SHOES Store Store 1553 Bayview Ave EAST YORK ON M4G 3B5	1	43 LB  Declared Wgt. 38 LB	Purolator Ground Fuel Surcharge HST ON		\$20.69 \$6.10 \$3.48 \$30.27
REF 1: 1555		Manifest #: 335317233575 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/17	335317236354	DENTAL WE FIX Dental We Fix Order placed through: 1287 Matheson Blvd E Web Services MISSISSAUGA ON L4W 1R1	Vavaroutsos Khaled Denti Reception Reception 81375 Southdown Rd MISSISSAUGA ON L5J 2Z1	1	24 LB  Declared Wgt. 24 LB	Purolator Ground Fuel Surcharge HST ON		\$7.69 \$2.27 \$1.29 \$11.25
REF 1: so50011003		Manifest #: 335317236354 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/17	335317238152	CHAIRSTUFF MEDICAL S Thom Thom Order placed through: 1156 Kingsway Web Services VANCOUVER BC V5V 3C8	David Murchie David Murchie 325 Kinver Street ESQUIMALT BC V9A 6B7	1	24 LB  Declared Wgt. 24 LB	Purolator Express Residential Delivery Fuel Surcharge GST		\$10.67 \$1.69 \$3.65 \$0.80 \$16.81
		Manifest #: 335317238152 Billing Remarks: Prepaid, Declared Value: \$000						

**Shipments by Account # 4217962 (continued):**

Service Date:	Shipment #:	Origin:	Destination:	PCS:	Billed Wgt:	Service:	QTY/Rate per Unit:	Total Charges:
2025/03/17	335317248441	DE BOER TOOL Margaret Davidson Order placed through: 336 Watline Ave Web Services MISSISSAUGA ON L4Z 1X2  Manifest #: 335317248441 Billing Remarks: Prepaid, Declared Value: \$000	Technicut Industrial Supply Receiving Receiving 2019466189th Street SURREY BC V4N 4W7	1	8 LB  Declared Wgt. 8 LB	Purolator Express Fuel Surcharge GST		\$28.59 \$8.43 \$1.85 \$38.87
2025/03/17	335317257681	DE BOER TOOL Margaret Davidson Order placed through: 336 Watline Ave Web Services MISSISSAUGA ON L4Z 1X2  Manifest #: 335317257681 Billing Remarks: Prepaid, Declared Value: \$000	Haskins Industrial Inc Receiving Receiving 1371 Franklin Street NORTH BAY ON P1A 2W1	1	1 LB  Declared Wgt. 1 LB	Purolator Express Fuel Surcharge HST ON		\$7.43 \$2.19 \$1.25 \$10.87
2025/03/17	335317260560	Rycoline Inc St Laurent Glen Cheney Order placed through: 2730 Halpern Web Services SAINTLAURENT QC H4S 1R6  Manifest #: 335317260560 Billing Remarks: Prepaid, Declared Value: \$000	Imprimerie Gauvin Martin Martin 183 Rue JeanProulx GATINEAU QC J8Z 1V8	1	8 LB  Declared Wgt. 7 LB	Purolator Ground Fuel Surcharge GST QST		\$7.12 \$2.10 \$0.46 \$0.92 \$10.60
2025/03/17	335317265676	DE BOER TOOL Margaret Davidson Order placed through: 336 Watline Ave Web Services MISSISSAUGA ON L4Z 1X2  Manifest #: 335317265676 Billing Remarks: Prepaid, Declared Value: \$000	PROGRESSIVE MACHINI Receiving Receiving 75 Bathurst Drive WATERLOO ON N2V 1N2	1	1 LB  Declared Wgt. 1 LB	Purolator Express Fuel Surcharge HST ON		\$6.09 \$1.80 \$1.03 \$8.92
2025/03/17	335317271807	Heritage Cannabis Kelowna Ray Eng Order placed through: 1632 Dickson Ave Suite 20 Web Services KELOWNA BC V1Y 7T2  Manifest #: 335317271807 Billing Remarks: Prepaid, Declared Value: \$000	Chris Collins Chris Chris 10469 Mceachern Street MAPLE RIDGE BC V2W 1G5	1	1 LB  Declared Wgt. 1 LB	Purolator Express Envelope Fuel Surcharge GST		\$13.74 \$4.05 \$0.89 \$18.68
REF 1: Chris C Smpl Mar 17								
2025/03/17	335317278588	DENTAL WE FIX Dental We Fix Order placed through: 1287 Matheson Blvd E Web Services MISSISSAUGA ON L4W 1R1  Manifest #: 335317278588 Billing Remarks: Prepaid, Declared Value: \$000	Sheridan Dental Jeffrey Lam 2225 Erin Mills PRKWY suite 44C MISSISSAUGA ON L5K 1T9	1	5 LB  Declared Wgt. 5 LB	Purolator Ground Fuel Surcharge HST ON		\$5.64 \$1.66 \$0.95 \$8.25
REF 1: so50011030								
2025/03/17	335317290971	VALOR DISTRIBUTIONS Warehouse Warehouse Order placed through: 120 Nashdene Rd Web Services SCARBOROUGH ON M1V 2W3  Manifest #: 335317290971 Billing Remarks: Prepaid, Declared Value: \$000	Element Vapes NORTH Bhavin Patel 353b Albert St REGINA SK S4R 2N6	5	155 LB  Declared Wgt. 155 LB	Purolator Express Multipiece Fuel Surcharge GST		\$258.38 \$7.75 \$76.22 \$17.12 \$359.47

**Shipments by Account # 4217962 (continued):**

Service Date:	Shipment #:	Origin:	Destination:	PCS:	Billed Wgt:	Service:	QTY/Rate per Unit:	Total Charges:
2025/03/17	335317306124	VALOR DISTRIBUTIONS Warehouse Warehouse	Coastal Vape Company In Trent Nixon	1	3 LB	Purolator Express		\$37.79
	Order placed through:	120 Nashdene Rd	117 Hwy 35 Lake View Mal		Declared Wgt.	Fuel Surcharge		\$11.15
	Web Services	SCARBOROUGH	Unit 12		3 LB	GST		\$2.45
		ON	BURNS LAKE					\$51.39
		M1V 2W3	BC					
			V0J 1E0					
		Manifest #: 335317306124						
		Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/17	335317307742	Trilex Fluid Power Kelly Smith	NIAGARA INDUSTRIAL S Al Marcantonio	1	8 LB	Purolator Ground		\$5.92
	Order placed through:	110 Lancing Dr	606 Welland Ave		Declared Wgt.	Fuel Surcharge		\$1.75
	Web Services	HAMILTON	ST CATHARINES		8 LB	HST ON		\$1.00
		ON	ON					\$8.67
		L8W 3A1	L2M 5V6					
REF 1: STC00118992		Manifest #: 335317307742						
		Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/17	335317315166	VALOR DISTRIBUTIONS Warehouse Warehouse	BMC Inc	1	2 LB	Purolator Express		\$19.89
	Order placed through:	120 Nashdene Rd	Ron Trickey		Declared Wgt.	Fuel Surcharge		\$5.87
	Web Services	SCARBOROUGH	725C Main St		2 LB	GST		\$1.29
		ON	WINKLER					\$27.05
		M1V 2W3	MB					
			R6W 0N4					
		Manifest #: 335317315166						
		Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/17	335317326502	ALM CROWN LTD Alvin Alvin	Genevieve Churchill	1	1 LB	Purolator Express		\$8.08
	Order placed through:	19 Hart Drive	Genevieve Churchill		Declared Wgt.	Residential Delivery		\$1.69
	Web Services	BARRIE	52 Sunrise court		1 LB	Fuel Surcharge		\$2.88
		ON	BLACKSTOCK			HST ON		\$1.64
		L4N 5M3	ON					\$14.29
			L0B 1B0					
REF 1: 425191		Manifest #: 335317326502						
		Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/17	335317336766	Jackson Events Inc Andrew Jackson	DEREK SLOAN	1	3 LB	Purolator Ground		\$5.52
	Order placed through:	15 Mosley Street	DEREK SLOAN		Declared Wgt.	Residential Delivery		\$1.69
	Web Services	AURORA	8081 BIRCHMOUNT RD		3 LB	Fuel Surcharge		\$2.13
		ON	APT 1514			HST ON		\$1.21
		L4G 1G7	UNIONVILLE					\$10.55
			ON					
			L6G 0G5					
		Manifest #: 335317336766						
		Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/17	335317344018	JJ Downs Industrial Plastic Shipping Shipping	Alliston Equipment Ltd	1	4 LB	Purolator Ground		\$9.23
	Order placed through:	243 Bering Avenue	Phil Phil		Declared Wgt.	Fuel Surcharge		\$2.72
	Web Services	ETOBICOKE	171 Dufferin St S		3 LB	HST ON		\$1.55
		ON	Suite 13					\$13.50
		M8Z 3A5	ALLISTON					
			ON					
			L9R 1E8					
REF 1: 1068232906		Manifest #: 335317344018						
		Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/17	335317351716	VALOR DISTRIBUTIONS Warehouse Warehouse	Kwikway laundromat	1	19 LB	Purolator Express		\$23.24
	Order placed through:	120 Nashdene Rd	jay Goswami		Declared Wgt.	Fuel Surcharge		\$6.86
	Web Services	SCARBOROUGH	37 birch st east		19 LB	HST ON		\$3.91
		ON	CHAPLEAU					\$34.01
		M1V 2W3	ON					
			P0M 1K0					
		Manifest #: 335317351716						
		Billing Remarks: Prepaid, Declared Value: \$000						



**Shipments by Account # 4217962 (continued):**

Service Date:	Shipment #:	Origin:	Destination:	PCS:	Billed Wgt:	Service:	QTY/Rate per Unit:	Total Charges:
2025/03/17	335317374361	HUTCHINGS MARINE PR Shipping Receiving 1594 Winhara Rd GRAVENHURST ON P1P 1R1  Manifest #: 335317374361 Billing Remarks: Prepaid, Declared Value: \$000	BAY CITY MARINE Shipping recieving 136 Hester Street HAMILTON ON L9A 2N8	1	17 LB  Declared Wgt. 17 LB	Purolator Ground Fuel Surcharge HST ON		\$12.99 \$3.83 \$2.19 \$19.01
2025/03/17	335317432789	DE BOER TOOL Margaret Davidson 336 Watline Ave MISSISSAUGA ON L4Z 1X2  Manifest #: 335317432789 Billing Remarks: Prepaid, Declared Value: \$000	Stema Punch Die Receiving Receiving 1761 Bishop Street N CAMBRIDGE ON N1T 1N5	1	2 LB  Declared Wgt. 2 LB	Purolator Express Fuel Surcharge HST ON		\$6.22 \$1.83 \$1.05 \$9.10
2025/03/17	335317437606	Envoy 03 Perry Hehn 50 Weybright Court SCARBOROUGH ON M1S 5A8  Manifest #: 335317437606 Billing Remarks: Prepaid, Declared Value: \$000	Bohdan Kordan Bohdan Kordan 824 Saskatchewan Cres E SASKATOON SK S7N 0L3	1	17 LB  Declared Wgt. 17 LB	Purolator Ground Residential Delivery Fuel Surcharge GST		\$18.01 \$1.69 \$5.81 \$1.28 \$26.79
2025/03/17	335317456127	Microgreen Solar Corporati Jin Jin 860 Denison Street MARKHAM ON L3R 4H1  Manifest #: 335317456127 Billing Remarks: Prepaid, Declared Value: \$000	Vlad Muller Vlad Muller 17 Copeland Creek Drive TINY ON L9M 0M3	1	1 LB  Declared Wgt. 1 LB	Purolator Ground Residential Delivery Fuel Surcharge HST ON		\$8.63 \$1.69 \$3.05 \$1.74 \$15.11
2025/03/17	335317481497	DE BOER TOOL Margaret Davidson 336 Watline Ave MISSISSAUGA ON L4Z 1X2  Manifest #: 335317481497 Billing Remarks: Prepaid, Declared Value: \$000	LUNAR INDUSTRIAL SUP Receiving Receiving 3895 Walker Road WINDSOR ON N8W 3T1	2	24 LB  Declared Wgt. 24 LB	Purolator Express Fuel Surcharge HST ON		\$12.19 \$3.60 \$2.05 \$17.84
2025/03/17	335317493674	DE BOER TOOL Margaret Davidson 336 Watline Ave MISSISSAUGA ON L4Z 1X2  Manifest #: 335317493674 Billing Remarks: Prepaid, Declared Value: \$000	BARON CUTTING TOOLS Receiving Receiving 415 B 3 Lemem Avenue LEVIS QC G6W 5M6	1	7 LB  Declared Wgt. 7 LB	Purolator Express Fuel Surcharge GST		\$8.28 \$2.44 \$0.54 \$11.26
2025/03/17	335317510683	DE BOER TOOL Margaret Davidson 336 Watline Ave MISSISSAUGA ON L4Z 1X2  Manifest #: 335317510683 Billing Remarks: Prepaid, Declared Value: \$000	UNITED TOOL SUPPLY L Receiving Receiving 9651 49th Avenue EDMONTON AB T6E 5Z5	1	5 LB  Declared Wgt. 5 LB	Purolator Express Fuel Surcharge GST		\$20.53 \$6.06 \$1.33 \$27.92

**Shipments by Account # 4217962 (continued):**

Service Date:	Shipment #:	Origin:	Destination:	PCS:	Billed Wgt:	Service:	QTY/Rate per Unit:	Total Charges:
2025/03/17	335317515708	DE BOER TOOL Margaret Davidson Order placed through: 336 Watline Ave Web Services MISSISSAUGA ON L4Z 1X2  Manifest #: 335317515708 Billing Remarks: Prepaid, Declared Value: \$000	XACT MACHINING INC Receiving Receiving 80 Bathurst Drive WATERLOO ON N2V 1V6	1	3 LB  Declared Wgt. 3 LB	Purolator Express Fuel Surcharge HST ON		\$6.35 \$1.87 \$1.07 \$9.29
2025/03/17	335317520021	Quantum First Automation Swapan Swapan Order placed through: 6691 Edwards Blvd Web Services MISSISSAUGA ON L5T 2H8  Manifest #: 335317520021 Billing Remarks: Prepaid, Declared Value: \$000	UOFA CENTRAL RECEIV Richard Wetmore 116 St 85th Ave EDMONTON AB T6G 2R3	1	3 LB  Declared Wgt. 3 LB	Purolator Ground Fuel Surcharge GST		\$11.91 \$3.51 \$0.77 \$16.19
REF 1: 150303								
2025/03/17	335317525392	DE BOER TOOL Margaret Davidson Order placed through: 336 Watline Ave Web Services MISSISSAUGA ON L4Z 1X2  Manifest #: 335317525392 Billing Remarks: Prepaid, Declared Value: \$000	LES OUTILS BARON INC Receiving Receiving 830 Boul Ford Suite 406 CHATEAUGUAY QC J6J 4Z2	1	5 LB  Declared Wgt. 5 LB	Purolator Express Fuel Surcharge GST		\$8.68 \$2.56 \$0.56 \$11.80
2025/03/17	335317557338	DWS LOGISTICS Melody Melody Order placed through: 1475 Courtneypark Drive Web Services MISSISSAUGA ON L5T 2R1  Manifest #: 335317557338 Billing Remarks: Prepaid, Declared Value: \$000	ANDREW ANZENBERGE ANDREW ANDREW 15 LYME REGIS CRESCE SCARBOROUGH ON M1M 1E3	1	19 LB  Declared Wgt. 19 LB	Purolator Ground Residential Delivery Fuel Surcharge HST ON		\$7.09 \$1.69 \$2.59 \$1.48 \$12.85
REF 1: ALARDP2212								
2025/03/17	49995082184	PREMIER MARKINGS Premier Markings Order placed through: 6155 Tomken Road Web Services MISSISSAUGA ON L5T 1X3  Manifest #: 49995082184 Billing Remarks: Prepaid, Declared Value: \$000	Allmyfy Inc Stefano Tunesi 8201 Grand Boulevard MERRILLVILLE IN 46410 US	1	14 LB  Declared Wgt. 13 LB	Purolator Ground U.S. Fuel Surcharge		\$26.03 \$7.68 \$33.71
2025/03/17	49995084404	Kerrwil Media Limited Elissa Campbell Order placed through: 538 Elizabeth St Web Services MIDLAND ON L4R 2A3  Manifest #: 49995084404 Billing Remarks: Prepaid, Declared Value: \$000	Michael Boynton Michael Boynton 47 Pine Grove Drive FRANKENMUTH MI 48734 US	1	3 LB  Declared Wgt. 2 LB	Purolator Ground U.S. Fuel Surcharge		\$16.98 \$5.01 \$21.99
REF 1: GB Ports								
2025/03/17	49995085575	TULSAR CANADA Shipping Shipping Order placed through: 15 Worthington Dr Web Services BRANTFORD ON N3S 0H4  Manifest #: 49995085575 Billing Remarks: Prepaid, Declared Value: \$000	ZOELLER PUMP COMPA HAMILIN PETERKE 3649 CANE RUN RD LOUISVILLE KY 40211 US	1	10 LB  Declared Wgt. 10 LB	Purolator Ground U.S. Fuel Surcharge		\$22.84 \$6.74 \$29.58
REF 1: PCB BOARD 250292								



**Shipments by Account # 4217962 (continued):**

Service Date:	Shipment #:	Origin:	Destination:	PCS:	Billed Wgt:	Service:	QTY/Rate per Unit:	Total Charges:
2025/03/17	NDN000072226	STRADERFERRIS INTER SHIPPING MANAGER	SOUTHMEDIC INC UNIT 15364 ST VINCENT DOOR W7BACK OF THE BARRIE ON L4M 4A5	1	6 LB	Purolator Ground Fuel Surcharge HST ON		\$8.62 \$2.54 \$1.45 \$12.61
	Order placed through: EDI Mani Vend Sy	850 SOPHIA ST PRESCOTT ON K0E 1T0			Declared Wgt. 5 LB			
REF 1: Q32604600		Manifest #: A000000000000030003						
REF 2: SFI1742557		Billing Remarks: Collect, Declared Value: \$000						
2025/03/18	335318599404	SOUTH MEDIC INC Receiving Receiving	HOPITAL MONTFORT Shipping receiving	2	24 LB	Purolator Ground Fuel Surcharge HST ON		\$12.46 \$3.68 \$2.10 \$18.24
	Order placed through: Web Services	364 St Vincent St BARRIE ON L4M 4A5	713 Chemin Montreal Roa OTTAWA ON K1K 0T2		Declared Wgt. 21 LB			
		Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/18	335319135760	DE BOER TOOL Margaret Davidson	LUNAR INDUSTRIAL SUP ATTN AMMAR	2	51 LB	Purolator Express Fuel Surcharge HST ON		\$18.80 \$5.55 \$3.17 \$27.52
	Order placed through: Web Services	336 Watline Ave MISSISSAUGA ON L4Z 1X2	3895 Walker Road WINDSOR ON N8W 3T1		Declared Wgt. 47 LB			
		Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/18	335320303647	CHAIRSTUFF MEDICAL S Thom Thom	Goran Car Goran Car	1	21 LB	Purolator Ground Residential Delivery Fuel Surcharge GST		\$7.33 \$1.69 \$2.66 \$0.58 \$12.26
	Order placed through: Web Services	1156 Kingsway VANCOUVER BC V5V 3C8	6308 49th Ave DELTA BC V4K 5A1		Declared Wgt. 18 LB			
		Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/18	335319315578	Pad Print Extreme Attn Jonathan	MEDCAN Attn Christine Morrish	1	21 LB	Purolator Ground Fuel Surcharge HST ON		\$9.83 \$2.90 \$1.65 \$14.38
	Order placed through: Web Services	1035 North Service Road OAKVILLE ON L6H 1A6	150 York Stret Suite 1500 TORONTO ON M5H 3S5		Declared Wgt. 21 LB			
		Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/18	335319537155	CASITAS CANADA INC Jonathan Fortin	THE ONE AND ONLY BO THE ONE AND ONLY	1	35 LB	Purolator Ground Fuel Surcharge HST ON		\$14.61 \$4.31 \$2.46 \$21.38
	Order placed through: Web Services	4105 Blvd Matte Suite B BROSSARD QC J4Y 2P4	2 ORCHARD HEIGHTS D AURORA ON L4G 3W3		Declared Wgt. 35 LB			
		Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/18	335319599254	DENTAL WE FIX Dental We Fix	TROY PATTERSON DENT Troy Patterson	1	46 LB	Purolator Ground Fuel Surcharge HST ON		\$15.08 \$4.45 \$2.54 \$22.07
	Order placed through: Web Services	1287 Matheson Blvd E MISSISSAUGA ON L4W 1R1	147 Massey Rd GUELPH ON N1K 1B2		Declared Wgt. 46 LB			
		Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/18	335319800124	CHAIRSTUFF MEDICAL S Thom Thom	Luke Devink Luke Devink	1	11 LB	Purolator Ground Fuel Surcharge GST		\$7.78 \$2.30 \$0.50 \$10.58
	Order placed through: Web Services	1156 Kingsway VANCOUVER BC V5V 3C8	130b 19th Street C o Home Instead COURTENAY BC V9N 8S1		Declared Wgt. 10 LB			
		Billing Remarks: Prepaid, Declared Value: \$000						

**Shipments by Account # 4217962 (continued):**

Service Date:	Shipment #:	Origin:	Destination:	PCS:	Billed Wgt:	Service:	QTY/Rate per Unit:	Total Charges:
2025/03/18	335319889556	SIEGWERK CANADA Shipping Shipping Order placed through: 239 Advance Blvd Web Services BRAMPTON ON L6T 4J2  Billing Remarks: Prepaid, Declared Value: \$000	NORTHERN LABEL Ink Room 95a Caplan Ave BARRIE ON L4N 9J3	1	21 LB  Declared Wgt. 19 LB	Purolator Express Fuel Surcharge HST ON		\$10.04 \$2.96 \$1.69 \$14.69
2025/03/18	335318256773	PREMIER MARKINGS Premier Markings Order placed through: 6155 Tomken Road Web Services MISSISSAUGA ON L5T 1X3  Billing Remarks: Prepaid, Declared Value: \$000	Full Beard Brewing Benjie Potvin 219 Wilson Ave TIMMINS ON P4N 2T3	1	10 LB  Declared Wgt. 10 LB	Purolator Ground Fuel Surcharge HST ON		\$18.37 \$5.42 \$3.09 \$26.88
2025/03/18	335318309911	LHM TECHNOLOGIES IN Ana Oliveira Order placed through: 446 Rowntree Dairy Rd Web Services WOODBIDGE ON L4L 8H2  Billing Remarks: Prepaid, Declared Value: \$000	TECNICKROME AERONA LYNE MALOUIN 12264 Rue April POINTEAUX TREMBLES QC H1B 5N5	1	17 LB  Declared Wgt. 16 LB	Purolator Ground Fuel Surcharge GST		\$10.26 \$3.03 \$0.66 \$13.95
2025/03/18	335319906442	SIEGWERK CANADA Shipping Shipping Order placed through: 239 Advance Blvd Web Services BRAMPTON ON L6T 4J2  Billing Remarks: Prepaid, Declared Value: \$000	Siegwerk CanadaBDF Amer Amer 4995 LouisBMayer 110 Laval Location LAVAL QC H7P 0E5	1	43 LB  Declared Wgt. 40 LB	Purolator Express Additional Handling Fuel Surcharge GST		\$16.75 \$23.50 \$11.87 \$2.61 \$54.73
2025/03/18	335296242464	Buncha Farmers Incorpora Ignazio Ignazio Order placed through: 100 Bobby Locke Lane Web Services STOUFFVILLE ON L4A 1R5  Manifest #: 335296242464 Billing Remarks: Prepaid, Declared Value: \$000	Simcoe Natural Foods Laura Laura 479 Queensway West SIMCOE ON N3Y 4R5	1	13 LB  Declared Wgt. 11 LB	Purolator Ground Fuel Surcharge HST ON		\$9.34 \$2.76 \$1.57 \$13.67
2025/03/18	335310724869	Aaron Goldstein Aaron Goldstein Order placed through: 98 Carr Street TH6 Web Services TORONTO ON M5T 1B7  Manifest #: 335310724869 Billing Remarks: Prepaid, Declared Value: \$000	Blyth Academy Head Offic Jay Karimi 2660 Yonge Street TORONTO ON M4P 2J5	1	16 LB  Declared Wgt. 16 LB	Purolator Express Fuel Surcharge HST ON		\$6.86 \$2.02 \$1.15 \$10.03
2025/03/18	335312302904	Taniguchi Ink Canada Co L Johnny Ho Order placed through: 3164 Pepper Mill Court Web Services MISSISSAUGA ON L5L 4X4  Manifest #: 335312302904 Billing Remarks: Prepaid, Declared Value: \$000	Canada Goose Warranty S Canada Goose Warranty 33 Commander Blvd Dock Door 3 SCARBOROUGH ON M1S 3E7	1	27 LB  Declared Wgt. 7 LB	Purolator Ground Fuel Surcharge HST ON		\$8.05 \$2.37 \$1.35 \$11.77
2025/03/18	335314789306	Urkai Fold 'N' Go Cycles Shipping Shipping Order placed through: 195 Plains Road East Web Services BURLINGTON ON L7T 2C4  Manifest #: 335314789306 Billing Remarks: Prepaid, Declared Value: \$000	JeanLouis Demers JeanLouis Demers 743 Rue des Talus QUEBEC QC G1V 3E7	1	11 LB  Declared Wgt. 11 LB	Purolator Ground Residential Delivery Fuel Surcharge GST		\$9.59 \$1.69 \$3.33 \$0.73 \$15.34

**Shipments by Account # 4217962 (continued):**

Service Date:	Shipment #:	Origin:	Destination:	PCS:	Billed Wgt:	Service:	QTY/Rate per Unit:	Total Charges:
2025/03/18	335315976159	Flight Dental Systems Alex Alex Order placed through: 21 Kenview Blvd Unit 13 Web Services BRAMPTON ON L6T 5G7	Patterson Dental Filomena Dicapua 1205 Henri Bourassa Blvd MONTREAL QC H3M 3E6	1	41 LB Declared Wgt. 41 LB	Purolator Ground Fuel Surcharge GST		\$16.05 \$4.73 \$1.04 \$21.82
REF 1: 250334 4401918083		Manifest #: 335315976159 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/18	335316164342	Heather Davidson Heather D Order placed through: 8832 McGarry Drive Web Services NIAGARA FALLS ON L2H 3N9	Elec Western Medical Devi Wayne Kraushar 1015 Matheson Blvd East Suite 8 MISSISSAUGA ON L4W 3A4	1	2 LB Declared Wgt. 1 LB	Purolator Ground Fuel Surcharge HST ON		\$6.07 \$1.79 \$1.02 \$8.88
REF 1: Power Supply		Manifest #: 335316164342 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/18	335316362177	Buncha Farmers Incorpora Ignazio Ignazio Order placed through: 100 Bobby Locke Lane Web Services STOUFFVILLE ON L4A 1R5	Kid To Kid Burlington Ivy Ivy 1025 Plains Road East BURLINGTON ON L7T 4K1	1	9 LB Declared Wgt. 7 LB	Purolator Ground Fuel Surcharge HST ON		\$7.35 \$2.17 \$1.24 \$10.76
		Manifest #: 335316362177 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/18	335316392562	Flight Dental Systems Alex Alex Order placed through: 21 Kenview Blvd Unit 13 Web Services BRAMPTON ON L6T 5G7	Smiles on Don Mills Smiles on Don Mills 980 Lawrence Avenue Eas Suite 106 NORTH YORK ON M3C 1R2	1	63 LB Declared Wgt. 60 LB	Purolator Ground Residential Delivery Fuel Surcharge HST ON		\$12.35 \$1.69 \$4.14 \$2.36 \$20.54
REF 1: 250201 109140		Manifest #: 335316392562 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/18	335316471994	Buncha Farmers Incorpora Ignazio Ignazio Order placed through: 100 Bobby Locke Lane Web Services STOUFFVILLE ON L4A 1R5	Once Upon A Child Kingst Juan Juan 620 Gardiners Rd Unit 9a KINGSTON ON K7M 3X9	1	21 LB Declared Wgt. 16 LB	Purolator Ground Fuel Surcharge HST ON		\$11.74 \$3.46 \$1.98 \$17.18
		Manifest #: 335316471994 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/18	335316472836	The Singing Machine Com Crystal Crystal Order placed through: 65 Tyler Street Web Services CAMBRIDGE ON N1T 0E4	WALMART DC Receiving Receiving 2401 Scm Way CORNWALL ON K6H 7S1	6	31 LB Declared Wgt. 28 LB	Purolator Ground Multipiece Fuel Surcharge HST ON		\$13.65 \$0.82 \$4.03 \$2.41 \$20.91
REF 1: 3850803181		Manifest #: 335316472836 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/18	335316492057	The Singing Machine Com Crystal Crystal Order placed through: 65 Tyler Street Web Services CAMBRIDGE ON N1T 0E4	WALMART DC Receiving Receiving 6800 Maritz Drive MISSISSAUGA ON L5W 1W2	14	76 LB Declared Wgt. 55 LB	Purolator Ground Multipiece Fuel Surcharge HST ON		\$21.49 \$6.45 \$6.34 \$4.46 \$38.74
REF 1: 4001223241		Manifest #: 335316492057 Billing Remarks: Prepaid, Declared Value: \$000						



**Shipments by Account # 4217962 (continued):**

Service Date:	Shipment #:	Origin:	Destination:	PCS:	Billed Wgt:	Service:	QTY/Rate per Unit:	Total Charges:
2025/03/18	335316518372	UNIVERSAL RECOGNITI Warehouse Warehouse Order placed through: 5484 Tomken Rd Web Services MISSISSAUGA ON L4W 2Z6  Manifest #: 335316518372 Billing Remarks: Prepaid, Declared Value: \$000	Roy Foss Chevrolet Sheri Gilmour 2 Auto Park Circle WOODBIDGE ON L4L 8R1	1	2 LB  Declared Wgt. 2 LB	Purolator Express Fuel Surcharge HST ON		\$5.57 \$1.64 \$0.94 \$8.15
2025/03/18	335316571488	RENUM HYDRAULICS LT Shipping Shipping Order placed through: 212a Wilkinson Road Web Services BRAMPTON ON L6T 4M4  Manifest #: 335316571488 Billing Remarks: Prepaid, Declared Value: \$000	DANA PRECISION METAL KENNY KENNY 190 AMBASSADOR DR MISSISSAUGA ON L5T 2J2	1	3 LB  Declared Wgt. 3 LB	Purolator Ground Fuel Surcharge HST ON		\$5.52 \$1.63 \$0.93 \$8.08
REF 1: PO25667								
2025/03/18	335316596527	UNIVERSAL RECOGNITI Warehouse Warehouse Order placed through: 5484 Tomken Rd Web Services MISSISSAUGA ON L4W 2Z6  Manifest #: 335316596527 Billing Remarks: Prepaid, Declared Value: \$000	Michelle Hayes OASW Michelle Hayes 669 Sandcherry Dr BURLINGTON ON L7T 4L4	1	5 LB  Declared Wgt. 4 LB	Purolator Express Residential Delivery Fuel Surcharge HST ON		\$6.61 \$1.69 \$2.45 \$1.40 \$12.15
2025/03/18	335316973668	Roedean Cooperative Ho Lisa Magder Order placed through: 350 Kerr St Web Services OAKVILLE ON L6K 3B8  Manifest #: 335316973668 Billing Remarks: Prepaid, Declared Value: \$000	WATER MATRIX CORP Kevin W 7930 Huntington Road Unit 3 WOODBIDGE ON L4H 4M8	1	1 LB  Declared Wgt. 1 LB	Purolator Express Pack Fuel Surcharge HST ON		\$11.58 \$3.42 \$1.95 \$16.95
REF 1: Paperwork Janusan								
2025/03/18	335317109627	OmniCoil Spring Works Caroline Howard Order placed through: 25 Catharine Avenue Web Services BRANTFORD ON N3T 1X7  Manifest #: 335317109627 Billing Remarks: Prepaid, Declared Value: \$000	ElectroKleen Alloy Polishin Gary Gary 2355 Tedlo St Unit 7 MISSISSAUGA ON L5A 3W7	1	27 LB  Declared Wgt. 27 LB	Purolator Ground Fuel Surcharge HST ON		\$11.09 \$3.27 \$1.87 \$16.23
REF 1: AH992687								
2025/03/18	335317174746	DUGGERS 1 Chad Evans Order placed through: 5409 Spring Garden Rd Web Services HALIFAX NS B3J 1G1  Manifest #: 335317174746 Billing Remarks: Prepaid, Declared Value: \$000	Brandon Vergara Brandon Vergara 926 rue Carignan LASALLE QC H8R 4B3	1	3 LB  Declared Wgt. 3 LB	Purolator Ground Residential Delivery Fuel Surcharge GST		\$10.24 \$1.69 \$3.52 \$0.77 \$16.22
2025/03/18	335317313310	Cw Shasky Associates Ltd Jill Jill Order placed through: 2880 Portland Drive Web Services OAKVILLE ON L6H 5W8  Manifest #: 335317313310 Billing Remarks: Prepaid, Declared Value: \$000	Sweet Swirls Harshil Patel 895 Lasalle Blvd Unit 2 SUDBURY ON P3A 2A3	1	3 LB  Declared Wgt. 3 LB	Purolator Ground Fuel Surcharge HST ON		\$8.18 \$2.41 \$1.38 \$11.97
REF 1: MMF63117								

**Shipments by Account # 4217962 (continued):**

Service Date:	Shipment #:	Origin:	Destination:	PCS:	Billed Wgt:	Service:	QTY/Rate per Unit:	Total Charges:
2025/03/18	335317335040	Hummason Manufacturing Julie Hall Order placed through: 623 Trinity Rd Web Services JERSEYVILLE ON L0R 1R0	Dean Ogilvie Dean Ogilvie 1281 Hwy 221 WELTONS CORNER NS B0P 1R0	2	73 LB  Declared Wgt. 72 LB	Purolator Ground Signature Required Fuel Surcharge HST NS		\$39.09 \$5.95 \$13.29 \$8.75 \$67.08
		Manifest #: 335317335040 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/18	335317405074	NAFF SHEROUTE TEMP Tessie Tessie Order placed through: 1950 46e Ave Web Services LACHINE QC H8T 2P2	ELYSE CARON Elyse Caron 1101 Boul De La Piniere O TERREBONNE QC J6Y 0J5	2	36 LB  Declared Wgt. 29 LB	Purolator Express Fuel Surcharge GST QST		\$9.23 \$2.72 \$0.60 \$1.19 \$13.74
	REF 1: S25207186	Manifest #: 335317405074 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/18	335317414423	Cw Shasky Associates Ltd Jill Jill Order placed through: 2880 Portland Drive Web Services OAKVILLE ON L6H 5W8	Red Bull George Kapogianis 50045 Dingle St AYLMER ON N5H 2R1	1	16 LB  Declared Wgt. 16 LB	Purolator Ground Residential Delivery Fuel Surcharge HST ON		\$10.03 \$1.69 \$3.46 \$1.97 \$17.15
	REF 1: MMF63117	Manifest #: 335317414423 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/18	335317421584	Cw Shasky Associates Ltd Jill Jill Order placed through: 2880 Portland Drive Web Services OAKVILLE ON L6H 5W8	Red Bull George Kapogianis 50045 Dingle St AYLMER ON N5H 2R1	1	28 LB  Declared Wgt. 28 LB	Purolator Ground Residential Delivery Fuel Surcharge HST ON		\$12.93 \$1.69 \$4.31 \$2.46 \$21.39
	REF 1: MMF63117	Manifest #: 335317421584 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/18	335317518181	CASITAS CANADA INC Jonathan Fortin Order placed through: 4105 Blvd Matte Suite B Web Services BROSSARD QC J4Y 2P4	SHOES144 FRONT INC SHOES144 SHOES144 144 FRONT STN SARNIA ON N7T 5S3	5	102 LB  Declared Wgt. 95 LB	Purolator Ground Multipiece Fuel Surcharge HST ON		\$36.16 \$1.08 \$10.67 \$6.23 \$54.14
	REF 1: 1563	Manifest #: 335317518181 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/18	335317577492	DEETAG Warehouse Warehouse Order placed through: 649 Third Street Web Services LONDON ON N5V 2C1	W Électrotechnologie enr Receiving Receiving 256 Av de Navarre SAINTLAMBERT QC J4S 1X7	1	4 LB  Declared Wgt. 4 LB	Purolator Ground Residential Delivery Fuel Surcharge GST		\$7.54 \$1.69 \$2.72 \$0.60 \$12.55
	REF 1: SO1532186	Manifest #: 335317577492 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/18	335317671253	WALLACE CAREY INC S HANNA HANNA Order placed through: 5445 8th Street Ne Web Services CALGARY AB T2K 5R9	Wallace Carey Inc Saskat GLENN GLENN 3703 Millar Ave Suite 8 SASKATOON SK S7P 0B3	1	4 LB  Declared Wgt. 3 LB	Purolator Ground Fuel Surcharge GST		\$7.54 \$2.22 \$0.49 \$10.25
		Manifest #: 335317671253 Billing Remarks: Prepaid, Declared Value: \$000						

**Shipments by Account # 4217962 (continued):**

Service Date:	Shipment #:	Origin:	Destination:	PCS:	Billed Wgt:	Service:	QTY/Rate per Unit:	Total Charges:
2025/03/18	335317679991	Cw Shasky Associates Ltd Jill Jill Order placed through: 2880 Portland Drive Web Services OAKVILLE ON L6H 5W8	Signature Indian Cuisine Signature Indian Cuisine 121 Dundas Street East A WHITBY ON L1N 2K4	1	9 LB  Declared Wgt. 8 LB	Purolator Ground Fuel Surcharge HST ON		\$7.35 \$2.17 \$1.24 \$10.76
REF 1: Stan 63116		Manifest #: 335317679991 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/18	335317685352	Cw Shasky Associates Ltd Jill Jill Order placed through: 2880 Portland Drive Web Services OAKVILLE ON L6H 5W8	Roman Cheese Anthony Anthony 4916 Montrose Rd NIAGARA FALLS ON L2H 1K5	1	16 LB  Declared Wgt. 16 LB	Purolator Ground Fuel Surcharge HST ON		\$6.76 \$1.99 \$1.14 \$9.89
REF 1: STAN 63116		Manifest #: 335317685352 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/18	335317834778	Sherwood Printers370 Manoj Sheth Order placed through: 370 Brunel Road Web Services MISSISSAUGA ON L4Z 2C2	Brampton Vision Centre Shivani Sud 2260 Bovaird Dr E Suite 115 BRAMPTON ON L6R 3J5	1	15 LB  Declared Wgt. 15 LB	Purolator Express Fuel Surcharge HST ON		\$6.75 \$1.99 \$1.14 \$9.88
REF 1: 121840		Manifest #: 335317834778 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/18	335318256831	PREMIER MARKINGS Premier Markings Order placed through: 6155 Tomken Road Web Services MISSISSAUGA ON L5T 1X3	Full Beard Brewing Benjie Potvin 219 Wilson Ave TIMMINS ON P4N 2T3	6	53 LB  Declared Wgt. 53 LB	Purolator Ground Multipiece Fuel Surcharge HST ON		\$38.44 \$2.31 \$11.34 \$6.77 \$58.86
		Manifest #: 335318256773 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/18	335318309903	LHM TECHNOLOGIES IN Ana Oliveira Order placed through: 446 Rowntree Dairy Rd Web Services WOODBIDGE ON L4L 8H2	TECNICKROME AERONA LYNE MALOUIN 12264 Rue April POINTEAUXTREMBLES QC H1B 5N5	1	16 LB  Declared Wgt. 16 LB	Purolator Ground Fuel Surcharge GST		\$10.03 \$2.96 \$0.65 \$13.64
REF 1: 66663 66506		Manifest #: 335318309903 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/18	335318312675	PREMIER MARKINGS Premier Markings Order placed through: 6155 Tomken Road Web Services MISSISSAUGA ON L5T 1X3	HAPPY BEES APIARY Anthony Anthony 775 Church St FENWICK ON L0S 1C0	1	5 LB  Declared Wgt. 5 LB	Purolator Ground Residential Delivery Fuel Surcharge HST ON		\$9.43 \$1.69 \$3.28 \$1.87 \$16.27
		Manifest #: 335318312675 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/18	335318341963	SOUTH MEDIC INC Receiving Receiving Order placed through: 364 St Vincent St Web Services BARRIE ON L4M 4A5	NORTHUMBERLAND HIL Amy Robertson 1000 Depalma Dr COBOURG ON K9A 5W6	3	21 LB  Declared Wgt. 18 LB	Purolator Ground Fuel Surcharge HST ON		\$11.74 \$3.46 \$1.98 \$17.18
		Manifest #: 335318341963 Billing Remarks: Prepaid, Declared Value: \$000						

**Shipments by Account # 4217962 (continued):**

Service Date:	Shipment #:	Origin:	Destination:	PCS:	Billed Wgt:	Service:	QTY/Rate per Unit:	Total Charges:
2025/03/18	335318351160	ORIGINS COMPOUNDIN Origins Origins Order placed through: 1083075 Hospital Gate Web Services OAKVILLE ON L6M 1M1  Manifest #: 335318351160 Billing Remarks: Prepaid, Declared Value: \$000	Garnette Jaana Jaana Jaana 918 Sunrise Ave PICKERING ON L1W 2G3	1	2 LB  Declared Wgt. 1 LB	Purolator Ground Residential Delivery Fuel Surcharge HST ON		\$6.07 \$1.69 \$2.29 \$1.31 \$11.36
2025/03/18	335318353877	SOUTH MEDIC INC Receiving Receiving Order placed through: 364 St Vincent St Web Services BARRIE ON L4M 4A5  Manifest #: 335318353877 Billing Remarks: Prepaid, Declared Value: \$000	Health Sciences Centre recv recv 59 Pearl St WINNIPEG MB R3E 3L7	7	67 LB  Declared Wgt. 57 LB	Purolator Ground Multipiece Fuel Surcharge GST		\$32.97 \$2.97 \$9.73 \$2.28 \$47.95
2025/03/18	335318362423	E3 Systems LTD Annmarie Irving Order placed through: 91060 Salk Rd Web Services PICKERING ON L1W 3C5  Manifest #: 335318362423 Billing Remarks: Prepaid, Declared Value: \$000	Art Malik Art Malik 49 Hazelmere Drive RICHMOND HILL ON L4B 1W8	1	9 LB  Declared Wgt. 9 LB	Purolator Express Envelope Residential Delivery Fuel Surcharge HST ON		\$6.14 \$1.69 \$2.31 \$1.32 \$11.46
2025/03/18	335318363413	ORIGINS COMPOUNDIN Origins Origins Order placed through: 1083075 Hospital Gate Web Services OAKVILLE ON L6M 1M1  Manifest #: 335318363413 Billing Remarks: Prepaid, Declared Value: \$000	ColvinGeryek Carolyn Carolyn Carolyn 65 Riley Street WATERDOWN ON L8B 0H5	1	5 LB  Declared Wgt. 1 LB	Purolator Ground Residential Delivery Fuel Surcharge HST ON		\$5.64 \$1.69 \$2.16 \$1.23 \$10.72
2025/03/18	335318379161	ORIGINS COMPOUNDIN Origins Origins Order placed through: 1083075 Hospital Gate Web Services OAKVILLE ON L6M 1M1  Manifest #: 335318379161 Billing Remarks: Prepaid, Declared Value: \$000	Khan Hira Hira Hira 16 Gouda Place CAMBRIDGE ON N1P 0B1	1	1 LB  Declared Wgt. 1 LB	Purolator Ground Residential Delivery Fuel Surcharge HST ON		\$5.95 \$1.69 \$2.26 \$1.29 \$11.19
2025/03/18	335318383833	ORIGINS COMPOUNDIN Origins Origins Order placed through: 1083075 Hospital Gate Web Services OAKVILLE ON L6M 1M1  Manifest #: 335318383833 Billing Remarks: Prepaid, Declared Value: \$000	Bosman Angelina Angelina Angelina 31219 Waterford Dr GUELPH ON N1L 0G8	1	1 LB  Declared Wgt. 1 LB	Purolator Ground Residential Delivery Fuel Surcharge HST ON		\$5.95 \$1.69 \$2.26 \$1.29 \$11.19
2025/03/18	335318386059	ORIGINS COMPOUNDIN Origins Origins Order placed through: 1083075 Hospital Gate Web Services OAKVILLE ON L6M 1M1  Manifest #: 335318386059 Billing Remarks: Prepaid, Declared Value: \$000	Janice Welch Janice Janice 26 Stark Street BAYFIELD ON N0M 1G0	1	1 LB  Declared Wgt. 1 LB	Purolator Ground Fuel Surcharge HST ON		\$7.27 \$2.14 \$1.22 \$10.63

**Shipments by Account # 4217962 (continued):**

Service Date:	Shipment #:	Origin:	Destination:	PCS:	Billed Wgt:	Service:	QTY/Rate per Unit:	Total Charges:
2025/03/18	335318390846	Saunafin Miilena Miilena Order placed through: 106 Rayette Road Web Services CONCORD ON L4K 2G3  Manifest #: 335318390846 Billing Remarks: Prepaid, Declared Value: \$000	Robert Beaucham Robert Beaucham 1149 Rue Des Amaryllis LAVAL QC H7Y 0B1	1	6 LB  Declared Wgt. 6 LB	Purolator Ground Residential Delivery Fuel Surcharge GST		\$7.90 \$1.69 \$2.83 \$0.62 \$13.04
2025/03/18	335318395332	UNIVERSAL RECOGNITI Warehouse Warehouse Order placed through: 5484 Tomken Rd Web Services MISSISSAUGA ON L4W 2Z6  Manifest #: 335318395332 Billing Remarks: Prepaid, Declared Value: \$000	ONTARIO CENTRE OF IN Sandy Bowers 325 Front Street West Suite 300 TORONTO ON M5V 2Y1	1	1 LB  Declared Wgt. 1 LB	Purolator Express Fuel Surcharge HST ON		\$5.51 \$1.63 \$0.93 \$8.07
2025/03/18	335318397346	Saunafin Miilena Miilena Order placed through: 106 Rayette Road Web Services CONCORD ON L4K 2G3  Manifest #: 335318397346 Billing Remarks: Prepaid, Declared Value: \$000	roberto conti Roberto Conti 885 Partridge Dr BURLINGTON ON L7T 2Z7	1	35 LB  Declared Wgt. 35 LB	Purolator Ground Residential Delivery Fuel Surcharge HST ON		\$12.77 \$1.69 \$4.27 \$2.43 \$21.16
2025/03/18	335318402369	Stones and Findings Inc Dana Ho Order placed through: 9 Adelaide Place Web Services TORONTO ON M5V 2N7  Manifest #: 335318402369 Billing Remarks: Prepaid, Declared Value: \$000	Sterling Christine Christine 77A Princess Street KINGSTON ON K7L 1A6	1	1 LB  Declared Wgt. 1 LB	Purolator Ground Fuel Surcharge HST ON		\$8.63 \$2.55 \$1.45 \$12.63
2025/03/18	335318402484	MULLEN GROUP LTD Marielle Hansen Order placed through: 121a 31 Southridge Drive Web Services OKOTOKS AB T1S 2N3  Manifest #: 335318402484 Billing Remarks: Prepaid, Declared Value: \$000	Canadian Dewatering Connor Blyth 8350 1 Street Edmonton EDMONTON AB T6P 1X2	2	33 LB  Declared Wgt. 33 LB	Purolator Ground Fuel Surcharge GST		\$17.79 \$5.25 \$1.15 \$24.19
2025/03/18	335318408036	E3 Systems LTD Annmarie Irving Order placed through: 91060 Salk Rd Web Services PICKERING ON L1W 3C5  Manifest #: 335318408036 Billing Remarks: Prepaid, Declared Value: \$000	Magnus pen Corporation Receiving Dept 125 Nantucket Blvd SCARBOROUGH ON M1P 2N5	1	22 LB  Declared Wgt. 22 LB	Purolator Ground Fuel Surcharge HST ON		\$7.45 \$2.20 \$1.25 \$10.90
2025/03/18	335318408200	PREMIER MARKINGS Premier Markings Order placed through: 6155 Tomken Road Web Services MISSISSAUGA ON L5T 1X3  Manifest #: 335318408200 Billing Remarks: Prepaid, Declared Value: \$000	York County Cider Corp Edward Teale 38 Main Street FREDERICTON NB E3B 1B8	3	31 LB  Declared Wgt. 30 LB	Purolator Ground Fuel Surcharge HST NB		\$22.30 \$6.58 \$4.33 \$33.21





**Shipments by Account # 4217962 (continued):**

Service Date:	Shipment #:	Origin:	Destination:	PCS:	Billed Wgt:	Service:	QTY/Rate per Unit:	Total Charges:
2025/03/18	335318455557	ORIGINS COMPOUNDIN Origins Origins Order placed through: 1083075 Hospital Gate Web Services OAKVILLE ON L6M 1M1  Manifest #: 335318455557 Billing Remarks: Prepaid, Declared Value: \$000	Wiggins Melanie Melanie Melanie 8227 Hwy12 SEVERN ON L3V 0H1	1	3 LB  Declared Wgt. 1 LB	Purolator Ground Residential Delivery Fuel Surcharge HST ON		\$7.45 \$1.69 \$2.70 \$1.54 \$13.38
2025/03/18	335318460011	ORIGINS COMPOUNDIN Origins Origins Order placed through: 1083075 Hospital Gate Web Services OAKVILLE ON L6M 1M1  Manifest #: 335318460011 Billing Remarks: Prepaid, Declared Value: \$000	Laliberte Dawn Dawn Dawn 114 Thompson Dr HOLLAND LANDING ON L9N 1E1	1	1 LB  Declared Wgt. 1 LB	Purolator Ground Residential Delivery Fuel Surcharge HST ON		\$7.27 \$1.69 \$2.64 \$1.51 \$13.11
2025/03/18	335318463247	ORIGINS COMPOUNDIN Origins Origins Order placed through: 1083075 Hospital Gate Web Services OAKVILLE ON L6M 1M1  Manifest #: 335318463247 Billing Remarks: Prepaid, Declared Value: \$000	Cheng Olivia Olivia Olivia 81 Heritage Estates Rd MAPLE ON L6A 3V5	1	2 LB  Declared Wgt. 1 LB	Purolator Ground Residential Delivery Fuel Surcharge HST ON		\$6.07 \$1.69 \$2.29 \$1.31 \$11.36
2025/03/18	335318466158	ORIGINS COMPOUNDIN Origins Origins Order placed through: 1083075 Hospital Gate Web Services OAKVILLE ON L6M 1M1  Manifest #: 335318466158 Billing Remarks: Prepaid, Declared Value: \$000	Ruthanne Ward Ruthanne Ruthanne 274 North Street PORT PERRY ON L9L 1B7	1	2 LB  Declared Wgt. 1 LB	Purolator Ground Fuel Surcharge HST ON		\$7.36 \$2.17 \$1.24 \$10.77
2025/03/18	335318468436	PREMIER MARKINGS Premier Markings Order placed through: 6155 Tomken Road Web Services MISSISSAUGA ON L5T 1X3  Manifest #: 335318468436 Billing Remarks: Prepaid, Declared Value: \$000	HAPPY BEES APIARY Anthony Anthony 775 Church St FENWICK ON L0S 1C0	1	5 LB  Declared Wgt. 5 LB	Purolator Express Residential Delivery Fuel Surcharge HST ON		\$9.63 \$1.69 \$3.34 \$1.91 \$16.57
2025/03/18	335318480688	ORIGINS COMPOUNDIN Origins Origins Order placed through: 1083075 Hospital Gate Web Services OAKVILLE ON L6M 1M1  Manifest #: 335318480688 Billing Remarks: Prepaid, Declared Value: \$000	Dulmage Martha Martha Martha 9 Spruce St OTTAWA ON K1R 6N6	1	2 LB  Declared Wgt. 1 LB	Purolator Ground Residential Delivery Fuel Surcharge HST ON		\$7.36 \$1.69 \$2.67 \$1.52 \$13.24
2025/03/18	335318484805	ORIGINS COMPOUNDIN Origins Origins Order placed through: 1083075 Hospital Gate Web Services OAKVILLE ON L6M 1M1  Manifest #: 335318484805 Billing Remarks: Prepaid, Declared Value: \$000	Strelec Brandy Brandy Brandy 165 Main St W HUNTSVILLE ON P1H 1X8	1	3 LB  Declared Wgt. 1 LB	Purolator Ground Fuel Surcharge HST ON		\$8.18 \$2.41 \$1.38 \$11.97

**Shipments by Account # 4217962 (continued):**

Service Date:	Shipment #:	Origin:	Destination:	PCS:	Billed Wgt:	Service:	QTY/Rate per Unit:	Total Charges:
2025/03/18	335318510013	SimpliPharm Pharmacy In John John Order placed through: 295155 Spectrumway Web Services	Cote Erica Cote Erica 200 St Clair Blvd 58 MISSISSAUGA ON L4W 5A1	1	13 LB  Declared Wgt. 4 LB	Purolator Express Fuel Surcharge HST ON		\$9.52 \$2.81 \$1.60 \$13.93
		Manifest #: 335318510013 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/18	335318517844	VALOR DISTRIBUTIONS Warehouse Warehouse Order placed through: 120 Nashdene Rd Web Services	Just Hawkesbury Vape Ali Chakaroun 255 Main St E SCARBOROUGH ON M1V 2W3	6	220 LB  Declared Wgt. 220 LB	Purolator Express Multipiece Residential Delivery Fuel Surcharge HST ON		\$64.72 \$3.88 \$1.69 \$19.59 \$11.68 \$101.56
		Manifest #: 335318517844 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/18	335318528189	VALOR DISTRIBUTIONS Warehouse Warehouse Order placed through: 120 Nashdene Rd Web Services	Wick N Wire Vapes Ltd Colleen Reis 2 5034 49th Street SCARBOROUGH ON M1V 2W3	2	36 LB  Declared Wgt. 36 LB	Purolator Express Fuel Surcharge GST		\$99.54 \$29.36 \$6.45 \$135.35
		Manifest #: 335318528189 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/18	335318587573	DWS LOGISTICS Melody Melody Order placed through: 1475 Courtneypark Drive Web Services	MOBILIER ENORA INC ENOR ENOR 59 EVANGELINE MISSISSAUGA ON L5T 2R1	6	225 LB  Declared Wgt. 221 LB	Purolator Ground Multipiece Residential Delivery Fuel Surcharge GST		\$64.49 \$3.87 \$1.69 \$19.52 \$4.48 \$94.05
	REF 1: BEDGEAR510664	Manifest #: 335318587573 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/18	335318599412	SOUTH MEDIC INC Receiving Receiving Order placed through: 364 St Vincent St Web Services	HOPITAL MONTFORT Shipping receiving 713 Chemin Montreal Roa OTTAWA ON L4M 4A5	1	12 LB  Declared Wgt. 11 LB	Purolator Ground Fuel Surcharge HST ON		\$9.81 \$2.89 \$1.65 \$14.35
		Manifest #: 335318599404 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/18	335318605052	ALL CUSTOM GASKET All Custom Gasket Order placed through: 355 Watline Ave Web Services	PEAK CONSTRUCTION DEREK MARRIOT 13580 COUNTY RD 2 COLBORNE ON L4Z 1P3	1	14 LB  Declared Wgt. 14 LB	Purolator Ground Fuel Surcharge HST ON		\$9.57 \$2.82 \$1.61 \$14.00
	REF 1: 2516872	Manifest #: 335318605052 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/18	335318622479	SOUTH MEDIC INC Receiving Receiving Order placed through: 364 St Vincent St Web Services	ROYAL ALEXANDRA HOS Recv Recv 10240 Kingsway Ave EDMONTON AB T5H 3V9	4	45 LB  Declared Wgt. 45 LB	Purolator Express Fuel Surcharge GST		\$79.08 \$23.33 \$5.12 \$107.53
		Manifest #: 335318622479 Billing Remarks: Prepaid, Declared Value: \$000						

**Shipments by Account # 4217962 (continued):**

Service Date:	Shipment #:	Origin:	Destination:	PCS:	Billed Wgt:	Service:	QTY/Rate per Unit:	Total Charges:
2025/03/18	335318625308	CASITAS CANADA INC Jonathan Fortin Order placed through: 4105 Blvd Matte Suite B Web Services	Fourrures Grenier Magasin Magasin 881 3ème Ave VALD'OR QC J4Y 2P4	1	5 LB  Declared Wgt. 5 LB	Purolator Ground Fuel Surcharge GST QST		\$7.63 \$2.25 \$0.49 \$0.99 \$11.36
REF 1: 1898		Manifest #: 335318625308 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/18	335318629565	SOUTH MEDIC INC Receiving Receiving Order placed through: 364 St Vincent St Web Services	QUALITY RESP CARE IN Shipping receiving 660 Rothesay Ave Unit J SAINT JOHN NB E2H 2H4	2	20 LB  Declared Wgt. 19 LB	Purolator Ground Fuel Surcharge HST NB		\$17.57 \$5.18 \$3.41 \$26.16
		Manifest #: 335318629565 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/18	335318631710	SimpliPharm Pharmacy In John John Order placed through: 295155 Spectrumway Web Services	Bayshore Infusion Clinic Front Reception akb 480 Huronia Rd Suite 204c BARRIE ON L4N 6M2	1	13 LB  Declared Wgt. 4 LB	Purolator Express 12PM Fuel Surcharge HST ON		\$22.67 \$6.69 \$3.82 \$33.18
		Manifest #: 335318631710 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/18	335318635208	SimpliPharm Pharmacy In John John Order placed through: 295155 Spectrumway Web Services	Pratt Svetlana Tanya Pratt Svetlana Tanya 1030 Frizzell Road TAMWORTH ON K0K 3G0	1	4 LB  Declared Wgt. 4 LB	Purolator Express Residential Delivery Fuel Surcharge HST ON		\$7.70 \$1.69 \$2.77 \$1.58 \$13.74
		Manifest #: 335318635208 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/18	335318661634	CASITAS CANADA INC Jonathan Fortin Order placed through: 4105 Blvd Matte Suite B Web Services	BOTTES ET BASKET Magasin Magasin 1130 Beaubien Est MONTREAL QC J4Y 2P4	1	45 LB  Declared Wgt. 43 LB	Purolator Ground Fuel Surcharge GST QST		\$10.21 \$3.01 \$0.66 \$1.32 \$15.20
REF 1: 1888		Manifest #: 335318661634 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/18	335318706025	DE BOER TOOL Margaret Davidson Order placed through: 336 Watline Ave Web Services	JANCOX METAL PRODU Receiving Receiving 3966 Nashua Drive MISSISSAUGA ON L4V 1M5	1	2 LB  Declared Wgt. 1 LB	Purolator Express Fuel Surcharge HST ON		\$5.57 \$1.64 \$0.94 \$8.15
		Manifest #: 335318706025 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/18	335318715885	DE BOER TOOL Margaret Davidson Order placed through: 336 Watline Ave Web Services	DXP C O Schaeffler Aeros Receiving Receiving 151 Wright Blvd STRATFORD ON N4Z 1H3	1	2 LB  Declared Wgt. 1 LB	Purolator Express Fuel Surcharge HST ON		\$9.03 \$2.66 \$1.52 \$13.21
		Manifest #: 335318715885 Billing Remarks: Prepaid, Declared Value: \$000						

**Shipments by Account # 4217962 (continued):**

Service Date:	Shipment #:	Origin:	Destination:	PCS:	Billed Wgt:	Service:	QTY/Rate per Unit:	Total Charges:
2025/03/18	335318728128	DE BOER TOOL Margaret Davidson Order placed through: 336 Watline Ave Web Services MISSISSAUGA ON L4Z 1X2  Manifest #: 335318728128 Billing Remarks: Prepaid, Declared Value: \$000	MULTIPLEX MFG Receiving Receiving 214 Dunkirk Road ST CATHARINES ON L2R 7K6	1	2 LB  Declared Wgt. 2 LB	Purolator Express Fuel Surcharge HST ON		\$6.22 \$1.83 \$1.05 \$9.10
2025/03/18	335318734589	BREWERS MARINE SUP Brewers Brewers Order placed through: 560 Ferguson Ave N Web Services HAMILTON ON L8L 4Z9  Manifest #: 335318734589 Billing Remarks: Prepaid, Declared Value: \$000	PARRY SOUND AUTO PA Shipper Shipper 74 Parry Sound Drive PARRY SOUND ON P2A 0B8	1	15 LB  Declared Wgt. 13 LB	Purolator Ground Fuel Surcharge HST ON		\$12.09 \$3.57 \$2.04 \$17.70
2025/03/18	335318736204	Eastmar Marine Penny Chester Order placed through: 724 Gerrard Street East Web Services TORONTO ON M4M 1Y3  Manifest #: 335318736204 Billing Remarks: Prepaid, Declared Value: \$000	Purvis Marine Storage Diane Diane 262 6 Hall Street GORE BAY ON P0P 1H0	1	2 LB  Declared Wgt. 2 LB	Purolator Express Beyond Destination 120 Fuel Surcharge HST ON		\$14.31 \$8.60 \$6.76 \$3.86 \$33.53
2025/03/18	335318737616	ORIGINS COMPOUNDIN Origins Origins Order placed through: 1083075 Hospital Gate Web Services OAKVILLE ON L6M 1M1  Manifest #: 335318737616 Billing Remarks: Prepaid, Declared Value: \$000	D'Angelo Sabrina Sabrina Sabrina 2 Carroll Court PALGRAVE ON L7E 0E1	1	2 LB  Declared Wgt. 1 LB	Purolator Ground Residential Delivery Fuel Surcharge HST ON		\$7.36 \$1.69 \$2.67 \$1.52 \$13.24
2025/03/18	335318740339	DE BOER TOOL Margaret Davidson Order placed through: 336 Watline Ave Web Services MISSISSAUGA ON L4Z 1X2  Manifest #: 335318740339 Billing Remarks: Prepaid, Declared Value: \$000	Stema Punch Die Receiving Receiving 1761 Bishop Street N CAMBRIDGE ON N1T 1N5	1	2 LB  Declared Wgt. 2 LB	Purolator Express Fuel Surcharge HST ON		\$6.22 \$1.83 \$1.05 \$9.10
2025/03/18	335318740420	CASITAS CANADA INC Jonathan Fortin Order placed through: 4105 Blvd Matte Suite B Web Services BROSSARD QC J4Y 2P4  Manifest #: 335318740420 Billing Remarks: Prepaid, Declared Value: \$000	Rioux Chaussures Chaussures 298 Lafontaine RIVIEREDULOUP QC G5R 3A8	1	11 LB  Declared Wgt. 11 LB	Purolator Ground Fuel Surcharge GST QST		\$8.88 \$2.62 \$0.58 \$1.15 \$13.23
REF 1: 1897								
2025/03/18	335318741238	ORIGINS COMPOUNDIN Origins Origins Order placed through: 1083075 Hospital Gate Web Services OAKVILLE ON L6M 1M1  Manifest #: 335318741238 Billing Remarks: Prepaid, Declared Value: \$000	Powell Ashley Ashley Ashley 86 Fairway Dr AURORA ON L4G 2H4	1	1 LB  Declared Wgt. 1 LB	Purolator Ground Residential Delivery Fuel Surcharge HST ON		\$7.27 \$1.69 \$2.64 \$1.51 \$13.11

**Shipments by Account # 4217962 (continued):**

Service Date:	Shipment #:	Origin:	Destination:	PCS:	Billed Wgt:	Service:	QTY/Rate per Unit:	Total Charges:
2025/03/18	335318747508	ORIGINS COMPOUNDIN Origins Origins Order placed through: 1083075 Hospital Gate Web Services OAKVILLE ON L6M 1M1  Manifest #: 335318747508 Billing Remarks: Prepaid, Declared Value: \$000	Brooks Lorrie Lorrie Lorrie 6 Spring St ERIN ON N0B 1T0	1	2 LB  Declared Wgt. 1 LB	Purolator Ground Fuel Surcharge HST ON		\$7.36 \$2.17 \$1.24 \$10.77
2025/03/18	335318750122	Gelda Scientific Gurminder Gurminder Order placed through: 6320 Northwest Dr Web Services MISSISSAUGA ON L4V 1J7  Manifest #: 335318750122 Billing Remarks: Prepaid, Declared Value: \$000	public health agency of ca Lab For Foodborne Zoons 110 Stone Road West Salmonella Typing Lab GUELPH ON N1G 3W4	1	4 LB  Declared Wgt. 3 LB	Purolator Express Fuel Surcharge HST ON		\$6.48 \$1.91 \$1.09 \$9.48
2025/03/18	335318753456	ORIGINS COMPOUNDIN Origins Origins Order placed through: 1083075 Hospital Gate Web Services OAKVILLE ON L6M 1M1  Manifest #: 335318753456 Billing Remarks: Prepaid, Declared Value: \$000	Kampian Tonia Tonia Tonia 18 Harvard Ave BRANTFORD ON N3R 2Z6	1	1 LB  Declared Wgt. 1 LB	Purolator Ground Residential Delivery Fuel Surcharge HST ON		\$5.95 \$1.69 \$2.26 \$1.29 \$11.19
2025/03/18	335318759438	DWS LOGISTICS Melody Melody Order placed through: 1475 Courtneypark Drive Web Services MISSISSAUGA ON L5T 2R1  Manifest #: 335318759438 Billing Remarks: Prepaid, Declared Value: \$000	YANICK DUHAIME WARR YANICK YANICK 305 BOULARD ST TROISRIVIERES QC G8T 6N1	1	12 LB  Declared Wgt. 10 LB	Purolator Ground Fuel Surcharge GST		\$11.34 \$3.35 \$0.73 \$15.42
REF 1: BEDGEAR000113999								
2025/03/18	335318766052	CEA Battery Zone Max Max Order placed through: 401 Traders Blvd Web Services MISSISSAUGA ON L4Z 2H8  Manifest #: 335318766052 Billing Remarks: Prepaid, Declared Value: \$000	G M Fitness receiving receiving 251 King street PORT COLBORNE ON L3K 4G8	1	8 LB  Declared Wgt. 5 LB	Purolator Express Fuel Surcharge HST ON		\$10.53 \$3.11 \$1.77 \$15.41
2025/03/18	335318766797	DENTAL WE FIX Dental We Fix Order placed through: 1287 Matheson Blvd E Web Services MISSISSAUGA ON L4W 1R1  Manifest #: 335318766797 Billing Remarks: Prepaid, Declared Value: \$000	Burloak Dental Reception Reception 728 Burloak Dr Unit B4 BURLINGTON ON L7L 0B1	1	4 LB  Declared Wgt. 4 LB	Purolator Ground Fuel Surcharge HST ON		\$6.31 \$1.86 \$1.06 \$9.23
REF 1: inv50012473								
2025/03/18	335318783735	ORIGINS COMPOUNDIN Origins Origins Order placed through: 1083075 Hospital Gate Web Services OAKVILLE ON L6M 1M1  Manifest #: 335318783735 Billing Remarks: Prepaid, Declared Value: \$000	Malena Mccrossan Malena MccrossanMoses C2210 Brock Concession CANNINGTON ON L0E 1E0	1	1 LB  Declared Wgt. 1 LB	Purolator Ground Fuel Surcharge HST ON		\$7.27 \$2.14 \$1.22 \$10.63

**Shipments by Account # 4217962 (continued):**

Service Date:	Shipment #:	Origin:	Destination:	PCS:	Billed Wgt:	Service:	QTY/Rate per Unit:	Total Charges:
2025/03/18	335318802535	Urkai Fold 'N' Go Cycles Shipping Shipping Order placed through: 195 Plains Road East Web Services BURLINGTON ON L7T 2C4	CHENG LI CHENG LI 570 Stradbrook Ave 404 Unit 404 WINNIPEG MB R3L 0K3	1	1 LB  Declared Wgt. 1 LB	Purolator Ground Residential Delivery Fuel Surcharge GST		\$8.74 \$1.69 \$3.08 \$0.68 \$14.19
		Manifest #: 335318802535 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/18	335318806114	E3 Systems LTD Annmarie Irving Order placed through: 91060 Salk Rd Web Services PICKERING ON L1W 3C5	Hector Herrera Hector Herrera 5024 St Laurent App1 Or A MONTREAL QC H2T 1R7	1	24 LB  Declared Wgt. 24 LB	Purolator Ground Fuel Surcharge GST		\$11.97 \$3.53 \$0.78 \$16.28
		Manifest #: 335318806114 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/18	335318809613	DENTAL WE FIX Dental We Fix Order placed through: 1287 Matheson Blvd E Web Services MISSISSAUGA ON L4W 1R1	Giovanni Scalia Reception Reception 3015 Boul De La Piniere TERREBONNE QC J6X 4V5	1	3 LB  Declared Wgt. 3 LB	Purolator Ground Fuel Surcharge GST		\$8.18 \$2.41 \$0.53 \$11.12
REF 1: inv50012479		Manifest #: 335318809613 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/18	335318819067	DE BOER TOOL Margaret Davidson Order placed through: 336 Watline Ave Web Services MISSISSAUGA ON L4Z 1X2	Hongyan Precision Mfg Ltd Receiving Receiving 105 Northland Road Unit B WATERLOO ON N2V 1Y8	1	2 LB  Declared Wgt. 1 LB	Purolator Express Fuel Surcharge HST ON		\$6.22 \$1.83 \$1.05 \$9.10
		Manifest #: 335318819067 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/18	335318839719	DE BOER TOOL Margaret Davidson Order placed through: 336 Watline Ave Web Services MISSISSAUGA ON L4Z 1X2	AXIS TOOL GAUGE INC Receiving Receiving 664 Bishop Street CAMBRIDGE ON N3H 4V6	1	2 LB  Declared Wgt. 1 LB	Purolator Express Fuel Surcharge HST ON		\$6.22 \$1.83 \$1.05 \$9.10
		Manifest #: 335318839719 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/18	335318851813	VALOR DISTRIBUTIONS Warehouse Warehouse Order placed through: 120 Nashdene Rd Web Services SCARBOROUGH ON M1V 2W3	BMC Inc Ron Trickey 725C Main St WINKLER MB R6W 0N4	1	8 LB  Declared Wgt. 5 LB	Purolator Express Fuel Surcharge GST		\$28.59 \$8.43 \$1.85 \$38.87
		Manifest #: 335318851813 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/18	335318853827	DE BOER TOOL Margaret Davidson Order placed through: 336 Watline Ave Web Services MISSISSAUGA ON L4Z 1X2	Camtac Manufacturing Receiving Receiving 148 Arrow Road GUELPH ON N1K 1T4	1	4 LB  Declared Wgt. 4 LB	Purolator Express Fuel Surcharge HST ON		\$6.48 \$1.91 \$1.09 \$9.48
		Manifest #: 335318853827 Billing Remarks: Prepaid, Declared Value: \$000						



**Shipments by Account # 4217962 (continued):**

Service Date:	Shipment #:	Origin:	Destination:	PCS:	Billed Wgt:	Service:	QTY/Rate per Unit:	Total Charges:
2025/03/18	335318870433	Unilux Parts And Service Roham Roham Order placed through: 3210 Lenworth Dr Web Services	Green Climate Danny Danny 20 Weatherwood Cres MISSISSAUGA ON L4X 2G1	1	3 LB  Declared Wgt. 3 LB	Purolator Express Residential Delivery Fuel Surcharge HST ON		\$9.23 \$1.69 \$3.22 \$1.84 \$15.98
REF 1: INV202500945		Manifest #: 335318870433 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/18	335318881471	CASITAS CANADA INC Jonathan Fortin Order placed through: 4105 Blvd Matte Suite B Web Services	CHAUSSURES HELEN Caroline Caroline 2 Chemin De L'equerre BROSSARD QC J4Y 2P4	1	30 LB  Declared Wgt. 15 LB	Purolator Ground Fuel Surcharge GST QST		\$16.92 \$4.99 \$1.10 \$2.19 \$25.20
REF 1: 1894		Manifest #: 335318881471 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/18	335318881612	MPS Canada Corporation Sevda Sevda Order placed through: 250 Vaughan Valley Blvd Web Services	NTTONGDE D0616 Amazon Amazon 50 Paxman Road Unit 9 WOODBIDGE ON L4H 3C3	1	54 LB  Declared Wgt. 54 LB	Purolator Ground Fuel Surcharge HST ON		\$11.36 \$3.35 \$1.91 \$16.62
		Manifest #: 335318881612 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/18	335318895844	VALOR DISTRIBUTIONS Warehouse Warehouse Order placed through: 120 Nashdene Rd Web Services	Villains Smoke Novelty In Scott Seghers 57 3rd St NE SCARBOROUGH ON M1V 2W3	2	64 LB  Declared Wgt. 64 LB	Purolator Express Fuel Surcharge GST		\$169.42 \$49.98 \$10.97 \$230.37
		Manifest #: 335318895844 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/18	335318900156	DE BOER TOOL Margaret Davidson Order placed through: 336 Watline Ave Web Services	APN GLOBAL Shipping receiving 2659 Boul Du Parc MISSISSAUGA ON L4Z 1X2	1	9 LB  Declared Wgt. 9 LB	Purolator Express Fuel Surcharge GST		\$8.68 \$2.56 \$0.56 \$11.80
		Manifest #: 335318900156 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/18	335318904646	Intelligent Office Oakville Bibi Raghubar Order placed through: 2275 Upper Middle Rd E Web Services	Preferred Alliance Group Glen Blake 305 Booth Road OAKVILLE ON L6H 0C3	1	2 LB  Declared Wgt. 2 LB	Purolator Express Pack Residential Delivery Fuel Surcharge HST ON		\$17.76 \$1.69 \$5.74 \$3.27 \$28.46
		Manifest #: 335318904646 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/18	335318941689	SOUTH MEDIC INC Receiving Receiving Order placed through: 364 St Vincent St Web Services	HOPITAL DE GRANBY Shipping receiving 205 Boul Leclerc Ouest BARRIE ON L4M 4A5	2	20 LB  Declared Wgt. 19 LB	Purolator Ground Fuel Surcharge GST		\$13.34 \$3.94 \$0.86 \$18.14
		Manifest #: 335318941689 Billing Remarks: Prepaid, Declared Value: \$000						

**Shipments by Account # 4217962 (continued):**

Service Date:	Shipment #:	Origin:	Destination:	PCS:	Billed Wgt:	Service:	QTY/Rate per Unit:	Total Charges:
2025/03/18	335318961026	SIEGWERK CANADA Shipping Shipping Order placed through: 4995 Louisbmayer Web Services LAVAL QC H7P 0E5	LES ETIQUETTES MODE Jessica Faucher 648 Avenue Stetienne SAINTEMARIE QC G6E 4C7	2	50 LB  Declared Wgt. 46 LB	Purolator Express Fuel Surcharge GST QST		\$23.32 \$6.88 \$1.51 \$3.01 \$34.72
REF 1: 87579727		Manifest #: 335318961026 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/18	335318962727	First Frontier Logistics Inc Brian Campbell Order placed through: 4000 Steeles Ave West Un Web Services WOODBRIDGE ON L4L 4V9	Desjardins Business Centr Joseph Stasko 11 King St West TORONTO ON M5H 4C7	1	1 LB  Declared Wgt. 1 LB	Purolator Express Envelope Fuel Surcharge HST ON		\$8.14 \$2.40 \$1.37 \$11.91
		Manifest #: 335318962727 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/18	335318967643	HUTCHINGS MARINE PR Shipping Receiving Order placed through: 1594 Winhara Rd Web Services GRAVENHURST ON P1P 1R1	BAYFIELD MARINE SERV Shipping recieving 20 Fisherman's Wharf Rd BAYFIELD ON N0M 1G0	2	84 LB  Declared Wgt. 84 LB	Purolator Express Fuel Surcharge HST ON		\$27.78 \$8.20 \$4.68 \$40.66
		Manifest #: 335318967643 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/18	335318983012	DE BOER TOOL Margaret Davidson Order placed through: 336 Watline Ave Web Services MISSISSAUGA ON L4Z 1X2	INNOVATOOLS INC Receiving Receiving 109 Clement Street VARS ON K0A 3H0	1	3 LB  Declared Wgt. 2 LB	Purolator Express Fuel Surcharge HST ON		\$8.38 \$2.47 \$1.41 \$12.26
		Manifest #: 335318983012 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/18	335318988086	DE BOER TOOL Margaret Davidson Order placed through: 336 Watline Ave Web Services MISSISSAUGA ON L4Z 1X2	DEACRO INDUSTRIES LT Receiving Receiving 8031 Dixie Road BRAMPTON ON L6T 3V1	1	1 LB  Declared Wgt. 1 LB	Purolator Express Fuel Surcharge HST ON		\$5.51 \$1.63 \$0.93 \$8.07
		Manifest #: 335318988086 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/18	335318993466	CASITAS CANADA INC Jonathan Fortin Order placed through: 4105 Blvd Matte Suite B Web Services BROSSARD QC J4Y 2P4	CHAUSSURES JE MORIN Nelson Nelson 531 3ieme Rue LA BAIE QC G7B 2B3	1	32 LB  Declared Wgt. 20 LB	Purolator Ground Fuel Surcharge GST QST		\$14.38 \$4.24 \$0.93 \$1.86 \$21.41
		Manifest #: 335318993466 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/18	335318999836	SimpliPharm Pharmacy In John John Order placed through: 295155 Spectrumway Web Services MISSISSAUGA ON L4W 5A1	Ogiugo Anthony Ogiugo Anthony 14 Rowley Street BRANTFORD ON N3S 0J6	1	13 LB  Declared Wgt. 4 LB	Purolator Express Residential Delivery Fuel Surcharge HST ON		\$8.39 \$1.69 \$2.98 \$1.70 \$14.76
		Manifest #: 335318999836 Billing Remarks: Prepaid, Declared Value: \$000						

**Shipments by Account # 4217962 (continued):**

Service Date:	Shipment #:	Origin:	Destination:	PCS:	Billed Wgt:	Service:	QTY/Rate per Unit:	Total Charges:
2025/03/18	335319013850	BREWERS MARINE SUP Brewers Brewers Order placed through: 560 Ferguson Ave N Web Services HAMILTON ON L8L 4Z9	THE BINNACLE Shipper Shipper 1065 Purcells Cove Rd HALIFAX NS B3N 1R2	21	422 LB  Declared Wgt. 422 LB	Purolator Ground DG-Fully Regulated Multipiece Fuel Surcharge HST NS		\$157.05 \$65.00 \$80.10 \$65.51 \$55.15 \$422.81
		Manifest #: 335319013850 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/18	335319018263	Geophysics GPR Int Inc Blair Walker Order placed through: 6741 Columbus Road Web Services MISSISSAUGA ON L5T 2G9	GEOPHYSIQUE GPR Benoit Maille 2545 Rue Delorimier Suite 100 LONGUEUIL QC J4K 3P7	1	34 LB  Declared Wgt. 34 LB	Purolator Express Fuel Surcharge GST		\$14.59 \$4.30 \$0.94 \$19.83
		Manifest #: 335319018263 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/18	335319026514	DENTAL WE FIX Dental We Fix Order placed through: 1287 Matheson Blvd E Web Services MISSISSAUGA ON L4W 1R1	Jawad Tawil Reception Reception 149 Kerr St OAKVILLE ON L6K 3A6	2	41 LB  Declared Wgt. 41 LB	Purolator Ground Fuel Surcharge HST ON		\$14.03 \$4.14 \$2.36 \$20.53
		REF 1: so50011034 Manifest #: 335319026514 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/18	335319030714	PREMIER MARKINGS Premier Markings Order placed through: 6155 Tomken Road Web Services MISSISSAUGA ON L5T 1X3	Grey Matter Beer Co Meag Durkin 726 Queen St KINCARDINE ON N2Z 1Z8	11	86 LB  Declared Wgt. 80 LB	Purolator Ground Multipiece Fuel Surcharge HST ON		\$34.16 \$7.17 \$10.08 \$6.68 \$58.09
		Manifest #: 335319030714 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/18	335319032900	MICROBIX BIOSYSTEMS Shane Niyamuddin Order placed through: 265 Watline Ave Web Services MISSISSAUGA ON L4Z 1P3	CISSSAT CH Val d'Or Christine Brisson 725 6ieme Rue Val D'or VALD'OR QC J9P 3Y1	1	7 LB  Declared Wgt. 2 LB	Purolator Express Fuel Surcharge GST		\$17.15 \$5.06 \$1.11 \$23.32
		Manifest #: 335319032900 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/18	335319033064	Vulcan Electric Inc Bryan Bryan Order placed through: 205 Unit B Konrad Cresce Web Services MARKHAM ON L3R 8T9	Sommers Generator Syste Cory Blakley 70 Packham Ave STRATFORD ON N4Z 0A6	2	94 LB  Declared Wgt. 94 LB	Purolator Ground Fuel Surcharge HST ON		\$36.64 \$10.81 \$6.17 \$53.62
		REF 1: PO 112423 Manifest #: 335319033064 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/18	335319034195	ES Gallagher Shipping Shipping Order placed through: 920 Caledonia Rd Unit 3b Web Services NORTH YORK ON M6B 3Y1	Carrier Enterprise Canada John Bullen 195 Statesman Dr MISSISSAUGA ON L5S 1X4	1	10 LB  Declared Wgt. 3 LB	Purolator Express Fuel Surcharge HST ON		\$6.24 \$1.84 \$1.05 \$9.13
		REF 1: 5900 Manifest #: 335319034195 Billing Remarks: Prepaid, Declared Value: \$000						

**Shipments by Account # 4217962 (continued):**

Service Date:	Shipment #:	Origin:	Destination:	PCS:	Billed Wgt:	Service:	QTY/Rate per Unit:	Total Charges:
2025/03/18	335319053039	FISHER'S REGALIA Shipping Shipping Order placed through: 3 Queen St Web Services PARRY SOUND ON P2A 2W1  Manifest #: 335319053039 Billing Remarks: Prepaid, Declared Value: \$000	Brooke Fire Rescue Steve Knight 3236 River Road ALVINSTON ON N0N 1A0	1	3 LB  Declared Wgt. 3 LB	Purolator Express Fuel Surcharge HST ON		\$9.76 \$2.88 \$1.64 \$14.28
2025/03/18	335319053518	Chambers Apparel Tim Kostynyk Order placed through: 126 Tycos Dr Web Services NORTH YORK ON M6B 1W8  Manifest #: 335319053518 Billing Remarks: Prepaid, Declared Value: \$000	Reg Wilkinson Todd Todd 118 Durham St SUDBURY ON P3E 3M7	2	9 LB  Declared Wgt. 8 LB	Purolator Ground Fuel Surcharge HST ON		\$8.50 \$2.51 \$1.43 \$12.44
2025/03/18	335319068482	FISHER'S REGALIA Shipping Shipping Order placed through: 3 Queen St Web Services PARRY SOUND ON P2A 2W1  Manifest #: 335319068482 Billing Remarks: Prepaid, Declared Value: \$000	Allan Enwright Allan Enwright 151 Ewen Avenue GLENCOE ON N0L 1M0	1	3 LB  Declared Wgt. 3 LB	Purolator Express Fuel Surcharge HST ON		\$8.38 \$2.47 \$1.41 \$12.26
2025/03/18	335319074654	BreMar Office Equipment I Wanda Wanda Order placed through: 421 Mcgeachie Drive Web Services MILTON ON L9T 3L5  Manifest #: 335319074654 Billing Remarks: Prepaid, Declared Value: \$000	Elmwood Place Long Ter John Breen 3400 Morgan Avenue Room 136 LONDON ON N6L 0G7	1	8 LB  Declared Wgt. 8 LB	Purolator Ground Fuel Surcharge HST ON		\$9.02 \$2.66 \$1.52 \$13.20
2025/03/18	335319089082	7E DISTRIBUTION CANA Ordento Ordento Order placed through: 2226 South Service Road Web Services OAKVILLE ON L6L 5N1  Manifest #: 335319089082 Billing Remarks: Prepaid, Declared Value: \$000	7ELEVEN 27517 REMOT 7Eleven 27517 212 Oscar Myrtle DRYDEN ON P8N 2R1	2	75 LB  Declared Wgt. 72 LB	Purolator Express Fuel Surcharge HST ON		\$204.83 \$60.42 \$34.48 \$299.73
REF 1: 5723143								
2025/03/18	335319120820	BREWERS MARINE SUP Brewers Brewers Order placed through: 560 Ferguson Ave N Web Services HAMILTON ON L8L 4Z9  Manifest #: 335319120820 Billing Remarks: Prepaid, Declared Value: \$000	THE BINNACLE Shipper Shipper 1065 Purcells Cove Rd HALIFAX NS B3N 1R2	1	31 LB  Declared Wgt. 31 LB	Purolator Ground Fuel Surcharge HST NS		\$21.07 \$6.22 \$4.09 \$31.38
2025/03/18	335319128260	FISHER'S REGALIA Shipping Shipping Order placed through: 3 Queen St Web Services PARRY SOUND ON P2A 2W1  Manifest #: 335319128260 Billing Remarks: Prepaid, Declared Value: \$000	Marc Gour Marc Gour 860 Concession 5 PLANTAGENET ON K0B 1L0	1	5 LB  Declared Wgt. 5 LB	Purolator Express Residential Delivery Fuel Surcharge HST ON		\$10.06 \$1.69 \$3.47 \$1.98 \$17.20

**Shipments by Account # 4217962 (continued):**

Service Date:	Shipment #:	Origin:	Destination:	PCS:	Billed Wgt:	Service:	QTY/Rate per Unit:	Total Charges:
2025/03/18	335319135752	DE BOER TOOL Margaret Davidson Order placed through: 336 Watline Ave Web Services MISSISSAUGA ON L4Z 1X2  Manifest #: 335319135752 Billing Remarks: Prepaid, Declared Value: \$000	LUNAR INDUSTRIAL SUP ATTN AMMAR 3895 Walker Road WINDSOR ON N8W 3T1	3	60 LB  Declared Wgt. 60 LB	Purolator Express Fuel Surcharge HST ON		\$20.96 \$6.18 \$3.53 \$30.67
2025/03/18	335319173746	Stones and Findings Inc Dana Ho Order placed through: 9 Adelaide Place Web Services TORONTO ON M5V 2N7  Manifest #: 335319173746 Billing Remarks: Prepaid, Declared Value: \$000	Ovalia Amelie Therrien 40 Rue StJoseph SAINTETHERESE QC J7E 3L6	1	1 LB  Declared Wgt. 1 LB	Purolator Express Fuel Surcharge GST		\$8.08 \$2.38 \$0.52 \$10.98
2025/03/18	335319175923	Heritage Cannabis East Emma Scott Order placed through: 333 Jarvis Street Web Services FORT ERIE ON L2A 2S9  Manifest #: 335319175923 Billing Remarks: Prepaid, Declared Value: \$000	The Essential CannabisSel Manager Manager 229 Manitoba Ave SELKIRK MB R1A 0Y4	1	2 LB  Declared Wgt. 2 LB	Purolator Ground Fuel Surcharge GST		\$11.40 \$3.36 \$0.74 \$15.50
REF 1: 467119								
2025/03/18	335319184289	Heritage Cannabis East Emma Scott Order placed through: 333 Jarvis Street Web Services FORT ERIE ON L2A 2S9  Manifest #: 335319184289 Billing Remarks: Prepaid, Declared Value: \$000	The Old Cannabis Market Manager Manager 6600 Roblin Boulevard WINNIPEG MB R3R 3P9	1	3 LB  Declared Wgt. 2 LB	Purolator Ground Fuel Surcharge GST		\$10.24 \$3.02 \$0.66 \$13.92
REF 1: 467250								
2025/03/18	335319188512	Heritage Cannabis East Emma Scott Order placed through: 333 Jarvis Street Web Services FORT ERIE ON L2A 2S9  Manifest #: 335319188512 Billing Remarks: Prepaid, Declared Value: \$000	The Joint Henderson Manager Manager 1165 Henderson Hwy WINNIPEG MB R2G 1L5	1	2 LB  Declared Wgt. 2 LB	Purolator Ground Fuel Surcharge GST		\$9.49 \$2.80 \$0.61 \$12.90
REF 1: 468011								
2025/03/18	335319195285	TekPak Solutions David Jenkins Order placed through: 44 Ditton Drive Web Services HAMILTON ON L8W 0A9  Manifest #: 335319195285 Billing Remarks: Prepaid, Declared Value: \$000	Escape Cafe New David Boucher 8961 Rue Salley LASALLE QC H8R 2C8	1	35 LB  Declared Wgt. 35 LB	Purolator Ground Fuel Surcharge GST		\$14.61 \$4.31 \$0.95 \$19.87
2025/03/18	335319197190	Heritage Cannabis East Emma Scott Order placed through: 333 Jarvis Street Web Services FORT ERIE ON L2A 2S9  Manifest #: 335319197190 Billing Remarks: Prepaid, Declared Value: \$000	The Joint Pembina Bart Stras 2997 Pembina Hwy WINNIPEG MB R3T 2H5	1	13 LB  Declared Wgt. 13 LB	Purolator Ground Fuel Surcharge GST		\$15.19 \$4.48 \$0.98 \$20.65
REF 1: 468039								

**Shipments by Account # 4217962 (continued):**

Service Date:	Shipment #:	Origin:	Destination:	PCS:	Billed Wgt:	Service:	QTY/Rate per Unit:	Total Charges:
2025/03/18	335319201596	Heritage Cannabis East Emma Scott Order placed through: 333 Jarvis Street Web Services FORT ERIE ON L2A 2S9	The Joint Leila Manager Manager 3915 Leila Ave WINNIPEG MB R2V 3J7	1	2 LB Declared Wgt. 2 LB	Purolator Ground Fuel Surcharge GST		\$9.49 \$2.80 \$0.61 \$12.90
REF 1: 468069		Manifest #: 335319201596 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/18	335319206777	Heritage Cannabis East Emma Scott Order placed through: 333 Jarvis Street Web Services FORT ERIE ON L2A 2S9	The Joint Corydon Manager Manager 607 Corydon Ave WINNIPEG MB R3L 0P3	1	13 LB Declared Wgt. 13 LB	Purolator Ground Fuel Surcharge GST		\$15.19 \$4.48 \$0.98 \$20.65
REF 1: 468132		Manifest #: 335319206777 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/18	335319211546	Heritage Cannabis East Emma Scott Order placed through: 333 Jarvis Street Web Services FORT ERIE ON L2A 2S9	The Joint Kenaston Bart Stras 1650 Kenaston Blvd Unit 5 WINNIPEG MB R3P 2M6	2	4 LB Declared Wgt. 4 LB	Purolator Ground Fuel Surcharge GST		\$10.99 \$3.24 \$0.71 \$14.94
REF 1: 468215 468216		Manifest #: 335319211546 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/18	335319217196	Heritage Cannabis East Emma Scott Order placed through: 333 Jarvis Street Web Services FORT ERIE ON L2A 2S9	The Joint Grant Manager Manager 3900 Grant Ave Unit 89 WINNIPEG MB R3R 3C5	2	11 LB Declared Wgt. 9 LB	Purolator Ground Fuel Surcharge GST		\$14.51 \$4.28 \$0.94 \$19.73
REF 1: 468245 468246		Manifest #: 335319217196 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/18	335319231312	Taniguchi Ink Canada Co L Johnny Ho Order placed through: 3164 Pepper Mill Court Web Services MISSISSAUGA ON L5L 4X4	APP Group SOIA KYO Yasuko Kaji 600 Rue Chabanel Ouest 4th Floor SOIA KYO MONTREAL QC H2N 2K6	1	1 LB Declared Wgt. 1 LB	Purolator Ground Fuel Surcharge GST		\$7.27 \$2.14 \$0.47 \$9.88
		Manifest #: 335319231312 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/18	335319240453	Gelda Scientific Gurminder Gurminder Order placed through: 6320 Northwest Dr Web Services MISSISSAUGA ON L4V 1J7	AGRIFOOD LABORATORI Papken Bedirian stephane 503 Imperial Road North 1 GUELPH ON N1H 6T9	1	9 LB Declared Wgt. 9 LB	Purolator Express Fuel Surcharge HST ON		\$7.53 \$2.22 \$1.27 \$11.02
		Manifest #: 335319240453 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/18	335319260667	CHAIRSTUFF MEDICAL S Thom Thom Order placed through: 1156 Kingsway Web Services VANCOUVER BC V5V 3C8	Tory Jones Tory Jones 7 1900 Ord Rd KAMLOOPS BC V2B 0B6	1	27 LB Declared Wgt. 24 LB	Purolator Ground Residential Delivery Fuel Surcharge GST		\$11.09 \$1.69 \$3.77 \$0.83 \$17.38
REF 1: 53058		Manifest #: 335319260667 Billing Remarks: Prepaid, Declared Value: \$000						



**Shipments by Account # 4217962 (continued):**

Service Date:	Shipment #:	Origin:	Destination:	PCS:	Billed Wgt:	Service:	QTY/Rate per Unit:	Total Charges:
2025/03/18	335319306593	Stones and Findings Inc Dana Ho Order placed through: 9 Adelaide Place Web Services TORONTO ON M5V 2N7  Manifest #: 335319306593 Billing Remarks: Prepaid, Declared Value: \$000	wwwspraytangirlcom Erin Bielby 6 Sorrento Place HAMILTON ON L9B 1Y2	1	2 LB  Declared Wgt. 1 LB	Purolator Express Signature Required Fuel Surcharge HST ON		\$6.22 \$5.95 \$3.59 \$2.05 \$17.81
2025/03/18	335319315545	Pad Print Extreme Attn Jonathan Order placed through: 1035 North Service Road Web Services OAKVILLE ON L6H 1A6  Manifest #: 335319315545 Billing Remarks: Prepaid, Declared Value: \$000	MEDCAN Attn Christine Morrish 150 York Stret Suite 1500 TORONTO ON M5H 3S5	4	84 LB  Declared Wgt. 84 LB	Purolator Ground Fuel Surcharge HST ON		\$23.25 \$6.86 \$3.91 \$34.02
2025/03/18	335319331419	Taniguchi Ink Canada Co L Johnny Ho Order placed through: 3164 Pepper Mill Court Web Services MISSISSAUGA ON L5L 4X4  Manifest #: 335319331419 Billing Remarks: Prepaid, Declared Value: \$000	Thread Collective 76 Andrea Desforges Caron 5001 Rue Levy SAINTLAURENT QC H4R 2N9	1	1 LB  Declared Wgt. 1 LB	Purolator Ground Fuel Surcharge GST		\$7.27 \$2.14 \$0.47 \$9.88
2025/03/18	335319341764	CK Data Group Ltd Carlo Carlo Order placed through: 2781 Web Services CONCORD ON L4K 1W1  Manifest #: 335319341764 Billing Remarks: Prepaid, Declared Value: \$000	SWISS CHALET 1956 General Manager 660 WESTVILLE RD NEW GLASGOW NS B2H 2J8	1	3 LB  Declared Wgt. 3 LB	Purolator Ground Fuel Surcharge HST NS		\$11.91 \$3.51 \$2.31 \$17.73
2025/03/18	335319360152	CHAIRSTUFF MEDICAL S Thom Thom Order placed through: 1156 Kingsway Web Services VANCOUVER BC V5V 3C8  Manifest #: 335319360152 Billing Remarks: Prepaid, Declared Value: \$000	Cameron Gelowitz Cameron Gelowitz 334 1085 Goldstream Ave LANGFORD BC V9B 0Y7	3	64 LB  Declared Wgt. 56 LB	Purolator Ground Residential Delivery Fuel Surcharge GST		\$18.85 \$1.69 \$6.06 \$1.33 \$27.93
REF 1: 53059								
2025/03/18	335319397121	SIEGWERK CANADA Shipping Shipping Order placed through: 4995 Louisbmayer Web Services LAVAL QC H7P 0E5  Manifest #: 335319397121 Billing Remarks: Prepaid, Declared Value: \$000	Lorpon Labels Ink Room 24 Huddersfield Road ETOBICOKE ON M9W 5Z6	1	20 LB  Declared Wgt. 18 LB	Purolator Express Fuel Surcharge HST ON		\$14.23 \$4.20 \$2.40 \$20.83
REF 1: 87579793								
2025/03/18	335319399630	Taniguchi Ink Canada Co L Johnny Ho Order placed through: 3164 Pepper Mill Court Web Services MISSISSAUGA ON L5L 4X4  Manifest #: 335319399630 Billing Remarks: Prepaid, Declared Value: \$000	Mondetta MPG Kristine Alberto 1109 Winnipeg Ave WINNIPEG MB R3E 0S2	1	2 LB  Declared Wgt. 2 LB	Purolator Ground Fuel Surcharge GST		\$9.49 \$2.80 \$0.61 \$12.90

**Shipments by Account # 4217962 (continued):**

Service Date:	Shipment #:	Origin:	Destination:	PCS:	Billed Wgt:	Service:	QTY/Rate per Unit:	Total Charges:
2025/03/18	335319408332	Epic Design and Print Inc Penny Shoup Order placed through: 370 Brunel Rd Web Services MISSISSAUGA ON L4Z 2C2	Pooja Tank C o Molly Maid 23 Almington Bay WINNIPEG MB R3Y 0E5	10	250 LB  Declared Wgt. 250 LB	Purolator Ground Multipiece Residential Delivery Fuel Surcharge GST		\$96.77 \$17.42 \$1.69 \$29.05 \$7.25 \$152.18
REF 1: MM WPGFlyers20m		Manifest #: 335319408332 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/18	335319411245	SIEGWERK CANADA Shipping Shipping Order placed through: 4995 Louisbmayer Web Services LAVAL QC H7P 0E5	etiquettes berco Receiving Receiving 425 Rue Nolin QUEBEC QC G1M 1E8	1	10 LB  Declared Wgt. 10 LB	Purolator Express Fuel Surcharge GST QST		\$7.76 \$2.29 \$0.50 \$1.00 \$11.55
REF 1: 87579795		Manifest #: 335319411245 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/18	335319417978	CHAIRSTUFF MEDICAL S Thom Thom Order placed through: 1156 Kingsway Web Services VANCOUVER BC V5V 3C8	Sage Deverell Sage Deverell 1911 Ord Rd KAMLOOPS BC V2B 7V5	1	34 LB  Declared Wgt. 34 LB	Purolator Ground Residential Delivery Fuel Surcharge GST		\$12.56 \$1.69 \$4.21 \$0.92 \$19.38
		Manifest #: 335319417978 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/18	335319444774	PRIME IMAGING PRODU Carolyn Carolyn Order placed through: 7 Aubrey Avenue Web Services RICHMOND HILL ON L4E 2T7	SYMCOR INC Jamie Vasco 8 Prince Andrews Place Dock 3 NORTH YORK ON M3C 2H4	1	45 LB  Declared Wgt. 45 LB	Purolator Ground Fuel Surcharge HST ON		\$10.21 \$3.01 \$1.72 \$14.94
		Manifest #: 335319444774 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/18	335319450623	Heritage Cannabis East Emma Scott Order placed through: 333 Jarvis Street Web Services FORT ERIE ON L2A 2S9	A L Canada Laboratories Tanya Franklin 2140 Jetstream Road LONDON ON N5V 3P5	1	1 LB  Declared Wgt. 1 LB	Purolator Express Fuel Surcharge HST ON		\$6.09 \$1.80 \$1.03 \$8.92
REF 1: AL HCE Mar 18th		Manifest #: 335319450623 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/18	335319454591	CK Data Group Ltd Carlo Carlo Order placed through: 2781 Web Services CONCORD ON L4K 1W1	HARVEY'S 2320 General Manager 10455 7TH HWY CARLETON PLACE ON K7C 3P2	1	2 LB  Declared Wgt. 2 LB	Purolator Ground Signature Required Fuel Surcharge HST ON		\$7.36 \$5.95 \$3.93 \$2.24 \$19.48
		Manifest #: 335319454591 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/18	335319460564	FISHER'S REGALIA Shipping Shipping Order placed through: 3 Queen St Web Services PARRY SOUND ON P2A 2W1	Quinte West FD Lily Marshall 49 Dixon Drive Station 1 TRENTON ON K8V 0H7	1	3 LB  Declared Wgt. 3 LB	Purolator Express Fuel Surcharge HST ON		\$9.23 \$2.72 \$1.55 \$13.50
		Manifest #: 335319460564 Billing Remarks: Prepaid, Declared Value: \$000						



**Shipments by Account # 4217962 (continued):**

Service Date:	Shipment #:	Origin:	Destination:	PCS:	Billed Wgt:	Service:	QTY/Rate per Unit:	Total Charges:
2025/03/18	335319594644	DE BOER TOOL Margaret Davidson Order placed through: 336 Watline Ave Web Services MISSISSAUGA ON L4Z 1X2  Manifest #: 335319594644 Billing Remarks: Prepaid, Declared Value: \$000	MoldMasters 2007 Limited Receiving Receiving 233 Armstrong Avenue GEORGETOWN ON L7G 4X5	1	2 LB  Declared Wgt. 1 LB	Purolator Express Fuel Surcharge HST ON		\$9.03 \$2.66 \$1.52 \$13.21
2025/03/18	335319599239	DENTAL WE FIX Dental We Fix Order placed through: 1287 Matheson Blvd E Web Services MISSISSAUGA ON L4W 1R1  Manifest #: 335319599239 Billing Remarks: Prepaid, Declared Value: \$000	TROY PATTERSON DENT Troy Patterson 147 Massey Rd GUELPH ON N1K 1B2	2	76 LB  Declared Wgt. 76 LB	Purolator Ground Fuel Surcharge HST ON		\$21.49 \$6.34 \$3.62 \$31.45
REF 1: bntp31825								
2025/03/18	335319609301	CHAIRSTUFF MEDICAL S Thom Thom Order placed through: 1156 Kingsway Web Services VANCOUVER BC V5V 3C8  Manifest #: 335319609301 Billing Remarks: Prepaid, Declared Value: \$000	James Hinton James Ken Hinton c o Trillium Bevan Village 33386 Bevan Village ABBOTSFORD BC V2S 5G6	2	46 LB  Declared Wgt. 43 LB	Purolator Ground Fuel Surcharge GST		\$10.33 \$3.05 \$0.67 \$14.05
2025/03/18	335319618856	TNR INDUSTRIAL DOOR Tom Tom Order placed through: 200 Fairview Road Web Services BARRIE ON L4N 8X8  Manifest #: 335319618856 Billing Remarks: Prepaid, Declared Value: \$000	HORMANN CANADA INC NATALIE CHADWICK 2278 192ND ST SURREY BC V3Z 0N2	1	1 LB  Declared Wgt. 1 LB	Purolator Express Envelope Fuel Surcharge GST		\$12.18  \$3.59 \$0.79 \$16.56
REF 1: Papers								
2025/03/18	335319623435	Roca Design Simon Akarov Order placed through: 390 Edgley Blvd Web Services CONCORD ON L4K 3Z6  Manifest #: 335319623435 Billing Remarks: Prepaid, Declared Value: \$000	Forestwood Homes Randy Scarrow 376 Galt Ave OAKVILLE ON L6J 1Z6	1	13 LB  Declared Wgt. 13 LB	Purolator Ground Residential Delivery Fuel Surcharge HST ON		\$8.20 \$1.69 \$2.92 \$1.67 \$14.48
2025/03/18	335319628806	BREWERS MARINE SUP Brewers Brewers Order placed through: 560 Ferguson Ave N Web Services HAMILTON ON L8L 4Z9  Manifest #: 335319628806 Billing Remarks: Prepaid, Declared Value: \$000	BOULET LEMELIN Patrick Patrick 1125 Boulevard Champlain QUEBEC QC G1K 0A2	11	223 LB  Declared Wgt. 223 LB	Purolator Ground DG-Fully Regulated Multipiece Fuel Surcharge GST		\$63.94 \$65.00 \$13.43 \$38.04 \$9.02 \$189.43
2025/03/18	335319639332	DE BOER TOOL Margaret Davidson Order placed through: 336 Watline Ave Web Services MISSISSAUGA ON L4Z 1X2  Manifest #: 335319639332 Billing Remarks: Prepaid, Declared Value: \$000	CENTRA INDUSTRIES Pcc Aerostructures 24 Cherry Blossom Road CAMBRIDGE ON N3H 4R7	1	16 LB  Declared Wgt. 15 LB	Purolator Express Fuel Surcharge HST ON		\$9.02 \$2.66 \$1.52 \$13.20

**Shipments by Account # 4217962 (continued):**

Service Date:	Shipment #:	Origin:	Destination:	PCS:	Billed Wgt:	Service:	QTY/Rate per Unit:	Total Charges:
2025/03/18	335319643987	Flight Dental Systems Alex Alex Order placed through: 21 Kenview Blvd Unit 13 Web Services	Darkside Technical Service Terry Payne 7 McDiarmid St LONDON ON L6T 5G7	1	13 LB  Declared Wgt. 12 LB	Purolator Ground Residential Delivery Fuel Surcharge HST ON		\$11.79 \$1.69 \$3.98 \$2.27 \$19.73
REF 1: 250340		Manifest #: 335319643987 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/18	335319649059	ES Gallagher Shipping Shipping Order placed through: 920 Caledonia Rd Unit 3b Web Services	Carrier Enterprise Canada Todd Lobb 1725 St James Streetunit WINNIPEG MB R3H 1H3	1	3 LB  Declared Wgt. 3 LB	Purolator Ground Fuel Surcharge GST		\$10.24 \$3.02 \$0.66 \$13.92
REF 1: 5915		Manifest #: 335319649059 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/18	335319657235	DE BOER TOOL Margaret Davidson Order placed through: 336 Watline Ave Web Services	AKROMOLD INC Receiving Receiving 501 Mooney Street GODERICH ON N7A 3X8	1	3 LB  Declared Wgt. 3 LB	Purolator Express Signature Required Fuel Surcharge HST ON		\$7.61 \$5.95 \$4.00 \$2.28 \$19.84
		Manifest #: 335319657235 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/18	335319662375	Envoy 03 Perry Hehn Order placed through: 50 Weybright Court Web Services	Vallee Prosthodontics Dr Mark Vallee 18 Acadia St Suite 314 DARTMOUTH NS B2Y 4H3	1	21 LB  Declared Wgt. 21 LB	Purolator Ground Fuel Surcharge HST NS		\$17.87 \$5.27 \$3.47 \$26.61
		Manifest #: 335319662375 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/18	335319667515	DE BOER TOOL Margaret Davidson Order placed through: 336 Watline Ave Web Services	ANSWER PRECISION TE Receiving Receiving 150 Bullock Street KITCHENER ON N2C 2K6	1	2 LB  Declared Wgt. 2 LB	Purolator Express Fuel Surcharge HST ON		\$6.22 \$1.83 \$1.05 \$9.10
		Manifest #: 335319667515 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/18	335319670626	Stones and Findings Inc Dana Ho Order placed through: 9 Adelaide Place Web Services	Graham E Leggatt Graham E Leggatt 115 Oaktree Lane Sw CALGARY AB T2V 4E3	1	1 LB  Declared Wgt. 1 LB	Purolator Express Signature Required Fuel Surcharge GST		\$15.05 \$5.95 \$6.20 \$1.36 \$28.56
		Manifest #: 335319670626 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/18	335319675179	LIGHTNING EQUIPMENT Laura Laura Order placed through: 54150 South Service Road Web Services	Simington Auto Nikki Nikki 144 Main St South HAGERSVILLE ON N0A 1H0	1	6 LB  Declared Wgt. 6 LB	Purolator Express Fuel Surcharge HST ON		\$8.08 \$2.38 \$1.36 \$11.82
		Manifest #: 335319675179 Billing Remarks: Prepaid, Declared Value: \$000						





**Shipments by Account # 4217962 (continued):**

Service Date:	Shipment #:	Origin:	Destination:	PCS:	Billed Wgt:	Service:	QTY/Rate per Unit:	Total Charges:
2025/03/18	335319755740	HUTCHINGS MARINE PR Shipping Receiving 1594 Winhara Rd GRAVENHURST ON P1P 1R1  Manifest #: 335319755740 Billing Remarks: Prepaid, Declared Value: \$000	THE PROP SHOP Shipping recieving 800 Burnett Street KINGSTON ON K7M 5V9	1	12 LB  Declared Wgt. 12 LB	Purolator Ground Fuel Surcharge HST ON		\$11.49 \$3.39 \$1.93 \$16.81
2025/03/18	335319775045	LIGHTNING EQUIPMENT Laura Laura 54150 South Service Road BURLINGTON ON L7L 4X5  Manifest #: 335319775045 Billing Remarks: Prepaid, Declared Value: \$000	Ken Lapain Sons Al Al 2119 County Rd 15 ESSEX ON N8M 2X6	1	13 LB  Declared Wgt. 12 LB	Purolator Express Residential Delivery Fuel Surcharge HST ON		\$9.52 \$1.69 \$3.31 \$1.89 \$16.41
2025/03/18	335319780847	DE BOER TOOL Margaret Davidson 336 Watline Ave MISSISSAUGA ON L4Z 1X2  Manifest #: 335319780847 Billing Remarks: Prepaid, Declared Value: \$000	MD PRECISION 1994 INC Receiving Receiving 871 Rang Du BasDeL'assomption L'ASSOMPTION QC J5W 2A3	1	1 LB  Declared Wgt. 1 LB	Purolator Express Signature Required Fuel Surcharge GST		\$8.08 \$5.95 \$4.14 \$0.91 \$19.08
2025/03/18	335319797197	FISHER'S REGALIA Shipping Shipping 3 Queen St PARRY SOUND ON P2A 2W1  Manifest #: 335319797197 Billing Remarks: Prepaid, Declared Value: \$000	CANADIAN ENGRAVERS John Hrycko 385 Admiral Blvd Unit 2 MISSISSAUGA ON L5T 2M8	1	3 LB  Declared Wgt. 3 LB	Purolator Express Fuel Surcharge HST ON		\$9.23 \$2.72 \$1.55 \$13.50
2025/03/18	335319797312	DE BOER TOOL Margaret Davidson 336 Watline Ave MISSISSAUGA ON L4Z 1X2  Manifest #: 335319797312 Billing Remarks: Prepaid, Declared Value: \$000	CK Machine Tool Ind Sup Receiving Receiving 47 Gold Sun Drive DUGALD MB R0E 0K0	1	3 LB  Declared Wgt. 3 LB	Purolator Express Signature Required Fuel Surcharge GST		\$21.33 \$5.95 \$8.05 \$1.77 \$37.10
2025/03/18	335319800132	CHAIRSTUFF MEDICAL S Thom Thom 1156 Kingsway VANCOUVER BC V5V 3C8  Manifest #: 335319800124 Billing Remarks: Prepaid, Declared Value: \$000	Luke Devink Luke Devink 130b 19th Street C o Home Instead COURTENAY BC V9N 8S1	5	62 LB  Declared Wgt. 53 LB	Purolator Ground Multipiece Fuel Surcharge GST		\$18.41 \$0.55 \$5.43 \$1.22 \$25.61
2025/03/18	335319818332	LIGHTNING EQUIPMENT Laura Laura 54150 South Service Road BURLINGTON ON L7L 4X5  Manifest #: 335319818332 Billing Remarks: Prepaid, Declared Value: \$000	PROTEK BODIES Josh Igel 31 Torbarrie Road NORTH YORK ON M3L 1G5	1	3 LB  Declared Wgt. 3 LB	Purolator Express Fuel Surcharge HST ON		\$6.35 \$1.87 \$1.07 \$9.29

**Shipments by Account # 4217962 (continued):**

Service Date:	Shipment #:	Origin:	Destination:	PCS:	Billed Wgt:	Service:	QTY/Rate per Unit:	Total Charges:
2025/03/18	335319823142	Cw Shasky Associates Ltd Jill Jill Order placed through: 2880 Portland Drive Web Services OAKVILLE ON L6H 5W8	Patterson's Family Restaur Nicole Stone 16 Mallard Dr SACKVILLE NB E4L 4C3	1	10 LB Declared Wgt. 10 LB	Purolator Ground Fuel Surcharge HST NB		\$14.89 \$4.39 \$2.89 \$22.17
REF 1: mmf63116		Manifest #: 335319823142 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/18	335319840229	Cw Shasky Associates Ltd Jill Jill Order placed through: 2880 Portland Drive Web Services OAKVILLE ON L6H 5W8	Pizza Delight MTY Stephanie McDougall 264 Botsford street Suite 201 MONCTON NB E1C 4X7	1	10 LB Declared Wgt. 10 LB	Purolator Express Additional Handling Fuel Surcharge HST NB		\$25.49 \$23.50 \$14.45 \$9.52 \$72.96
REF 1: mmf63116		Manifest #: 335319840229 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/18	335319852539	Cw Shasky Associates Ltd Jill Jill Order placed through: 2880 Portland Drive Web Services OAKVILLE ON L6H 5W8	LEGENDS Sebastian and LOUIS 1 blue Jays Way GATE 9 TORONTO ON M5V 1J3	2	13 LB Declared Wgt. 13 LB	Purolator Express Fuel Surcharge HST ON		\$8.39 \$2.48 \$1.41 \$12.28
REF 1: sf63116		Manifest #: 335319852539 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/18	335319864666	Geophysics GPR Int Inc Blair Walker Order placed through: 6741 Columbus Road Web Services MISSISSAUGA ON L5T 2G9	GEOPHYSIQUE GPR INT' Jean Francois Leroux 2545 Rue Delorimier Suite 100 LONGUEUIL QC J4K 3P7	1	2 LB Declared Wgt. 1 LB	Purolator Express Fuel Surcharge GST		\$7.52 \$2.22 \$0.49 \$10.23
		Manifest #: 335319864666 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/18	335319884722	Taniguchi Ink Canada Co L Johnny Ho Order placed through: 3164 Pepper Mill Court Web Services MISSISSAUGA ON L5L 4X4	Sheridan College Mark Galaszkiwicz 1430 Trafalgar Road Rm C153 OAKVILLE ON L6H 2L1	1	17 LB Declared Wgt. 17 LB	Purolator Ground Fuel Surcharge HST ON		\$9.04 \$2.67 \$1.52 \$13.23
		Manifest #: 335319884722 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/18	335319889564	SIEGWERK CANADA Shipping Shipping Order placed through: 239 Advance Blvd Web Services BRAMPTON ON L6T 4J2	NORTHERN LABEL Ink Room 95a Caplan Ave BARRIE ON L4N 9J3	1	40 LB Declared Wgt. 38 LB	Purolator Express Fuel Surcharge HST ON		\$14.03 \$4.14 \$2.36 \$20.53
REF 1: 87579845		Manifest #: 335319889556 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/18	335319893764	HUTCHINGS MARINE PR Shipping Receiving Order placed through: 1594 Winhara Rd Web Services GRAVENHURST ON P1P 1R1	LEN'S COVE MARINA LT Shipping recieving 1 Water Street PORTLAND ON K0G 1V0	1	4 LB Declared Wgt. 4 LB	Purolator Ground Fuel Surcharge HST ON		\$8.32 \$2.45 \$1.40 \$12.17
		Manifest #: 335319893764 Billing Remarks: Prepaid, Declared Value: \$000						

**Shipments by Account # 4217962 (continued):**

Service Date:	Shipment #:	Origin:	Destination:	PCS:	Billed Wgt:	Service:	QTY/Rate per Unit:	Total Charges:
2025/03/18	335319897013	DE BOER TOOL Margaret Davidson Order placed through: 336 Watline Ave Web Services MISSISSAUGA ON L4Z 1X2  Manifest #: 335319897013 Billing Remarks: Prepaid, Declared Value: \$000	WILLIAMS MACHINE WO Receiving Receiving 4135 2nd Line COOKSTOWN ON L0L 1L0	1	3 LB  Declared Wgt. 2 LB	Purolator Express Fuel Surcharge HST ON		\$9.23 \$2.72 \$1.55 \$13.50
2025/03/18	335319898367	SIEGWERK CANADA Shipping Shipping Order placed through: 239 Advance Blvd Web Services BRAMPTON ON L6T 4J2  Manifest #: 335319898367 Billing Remarks: Prepaid, Declared Value: \$000	INCOM MANUFACTURIN Ink Room 1259 Sandhill Drive ANCASTER ON L9G 4V5	1	10 LB  Declared Wgt. 10 LB	Purolator Express Fuel Surcharge HST ON		\$7.76 \$2.29 \$1.31 \$11.36
REF 1: 87579840								
2025/03/18	335319906434	SIEGWERK CANADA Shipping Shipping Order placed through: 239 Advance Blvd Web Services BRAMPTON ON L6T 4J2  Manifest #: 335319906434 Billing Remarks: Prepaid, Declared Value: \$000	Siegwerk CanadaBDF Amer Amer 4995 LouisBMayer 110 Laval Location LAVAL QC H7P 0E5	1	43 LB  Declared Wgt. 40 LB	Purolator Express Additional Handling Fuel Surcharge GST		\$16.75 \$23.50 \$11.87 \$2.61 \$54.73
REF 1: 87579515								
2025/03/18	335319908349	CHAIRSTUFF MEDICAL S Thom Thom Order placed through: 1156 Kingsway Web Services VANCOUVER BC V5V 3C8  Manifest #: 335319908349 Billing Remarks: Prepaid, Declared Value: \$000	Garrett Oliver Garrett Oliver c o Sheraton Vancouver SURREY BC V3R 1N5	2	67 LB  Declared Wgt. 67 LB	Purolator Ground Fuel Surcharge GST		\$12.79 \$3.77 \$0.83 \$17.39
2025/03/18	335319931143	HUTCHINGS MARINE PR Shipping Receiving Order placed through: 1594 Winhara Rd Web Services GRAVENHURST ON P1P 1R1  Manifest #: 335319931143 Billing Remarks: Prepaid, Declared Value: \$000	Julie Newton Julie Julie 19 Adelaide Street S LINDSAY ON K9V 3J4	1	14 LB  Declared Wgt. 14 LB	Purolator Ground Residential Delivery Fuel Surcharge HST ON		\$12.09 \$1.69 \$4.07 \$2.32 \$20.17
2025/03/18	335319949343	Quantum First Automation Swapan Swapan Order placed through: 6691 Edwards Blvd Web Services MISSISSAUGA ON L5T 2H8  Manifest #: 335319949343 Billing Remarks: Prepaid, Declared Value: \$000	SKJODTBARRET FOODS Ken Hancock 5 Precidio Court BRAMPTON ON L6S 6B7	2	26 LB  Declared Wgt. 26 LB	Purolator Ground Fuel Surcharge HST ON		\$7.93 \$2.34 \$1.34 \$11.61
REF 1: 149768								
2025/03/18	335319951687	CHAIRSTUFF MEDICAL S Thom Thom Order placed through: 1156 Kingsway Web Services VANCOUVER BC V5V 3C8  Manifest #: 335319951687 Billing Remarks: Prepaid, Declared Value: \$000	Birender Sidhu Birender Sidhu 7849 143rd Street SURREY BC V3W 9W3	1	44 LB  Declared Wgt. 38 LB	Purolator Ground Residential Delivery Fuel Surcharge GST		\$10.09 \$1.69 \$3.48 \$0.76 \$16.02

**Shipments by Account # 4217962 (continued):**

Service Date:	Shipment #:	Origin:	Destination:	PCS:	Billed Wgt:	Service:	QTY/Rate per Unit:	Total Charges:
2025/03/18	335319952354	LIGHTNING EQUIPMENT Laura Laura Order placed through: 54150 South Service Road Web Services BURLINGTON ON L7L 4X5  Manifest #: 335319952354 Billing Remarks: Prepaid, Declared Value: \$000	RCMP GRC Dwayne Snyder – Mailsto 73 Leikin Drive Mailstop 79 OTTAWA ON K1A 0R2	1	4 LB  Declared Wgt. 4 LB	Purolator Express Fuel Surcharge HST ON		\$7.70 \$2.27 \$1.30 \$11.27
2025/03/18	335319959797	DENTAL WE FIX Dental We Fix Order placed through: 1287 Matheson Blvd E Web Services MISSISSAUGA ON L4W 1R1  Manifest #: 335319959797 Billing Remarks: Prepaid, Declared Value: \$000	Dr Sorin Boeriu Reception Reception 501 Krug St Unit 113 KITCHENER ON N2B 1L3	1	9 LB  Declared Wgt. 9 LB	Purolator Ground Fuel Surcharge HST ON		\$7.35 \$2.17 \$1.24 \$10.76
REF 1: so50011039								
2025/03/18	335319962825	Fiser Innovative Solutions Tom Tom Order placed through: 408 W 5th Street Web Services HAMILTON ON L9C 3P6  Manifest #: 335319962825 Billing Remarks: Prepaid, Declared Value: \$000	Kelly Flannigan Kelly Flannigan 141 Riverwalk Pl ROCKWOOD ON N0B 2K0	1	1 LB  Declared Wgt. 1 LB	Purolator Ground Fuel Surcharge HST ON		\$7.27 \$2.14 \$1.22 \$10.63
2025/03/18	335319987210	BREWERS MARINE SUP Brewers Brewers Order placed through: 560 Ferguson Ave N Web Services HAMILTON ON L8L 4Z9  Manifest #: 335319987210 Billing Remarks: Prepaid, Declared Value: \$000	Fogh Marine Ltd Shipping Shipping 901 Oxford Street ETOBICOKE ON M8Z 5T1	1	4 LB  Declared Wgt. 4 LB	Purolator Ground Fuel Surcharge HST ON		\$6.31 \$1.86 \$1.06 \$9.23
2025/03/18	335320001837	DE BOER TOOL Margaret Davidson Order placed through: 336 Watline Ave Web Services MISSISSAUGA ON L4Z 1X2  Manifest #: 335320001837 Billing Remarks: Prepaid, Declared Value: \$000	XAKT KOMPONENTS INC Receiving Receiving 30 Hale Road Unit 24 BRAMPTON ON L6W 4N9	1	1 LB  Declared Wgt. 1 LB	Purolator Express Fuel Surcharge HST ON		\$5.51 \$1.63 \$0.93 \$8.07
2025/03/18	335320008873	Blair Teague Blair Teague Order placed through: 102 Palliser Ave Web Services WINNIPEG MB R3J 2R9  Manifest #: 335320008873 Billing Remarks: Prepaid, Declared Value: \$000	Lake of the Woods Hospita Katrina Belair Ext2215 RR1 – 21 Sylvan Street KENORA ON P9N 3W7	1	11 LB  Declared Wgt. 2 LB	Purolator Express Residential Delivery Fuel Surcharge HST ON		\$9.06 \$1.69 \$3.17 \$1.81 \$15.73
2025/03/18	335320027261	DE BOER TOOL Margaret Davidson Order placed through: 336 Watline Ave Web Services MISSISSAUGA ON L4Z 1X2  Manifest #: 335320027261 Billing Remarks: Prepaid, Declared Value: \$000	UNITED TOOL SUPPLY L Receiving Receiving 9651 49th Avenue EDMONTON AB T6E 5Z5	1	2 LB  Declared Wgt. 2 LB	Purolator Express Fuel Surcharge GST		\$16.42 \$4.84 \$1.06 \$22.32

**Shipments by Account # 4217962 (continued):**

Service Date:	Shipment #:	Origin:	Destination:	PCS:	Billed Wgt:	Service:	QTY/Rate per Unit:	Total Charges:
2025/03/18	335320084643	DE BOER TOOL Margaret Davidson Order placed through: 336 Watline Ave Web Services MISSISSAUGA ON L4Z 1X2  Manifest #: 335320084643 Billing Remarks: Prepaid, Declared Value: \$000	Triumph Tool Inc Receiving Receiving 91 Arrow Road GUELPH ON N1K 1S8	1	3 LB  Declared Wgt. 3 LB	Purolator Express Fuel Surcharge HST ON		\$6.35 \$1.87 \$1.07 \$9.29
2025/03/18	335320087760	CHAIRSTUFF MEDICAL S Thom Thom Order placed through: 1156 Kingsway Web Services VANCOUVER BC V5V 3C8  Manifest #: 335320087760 Billing Remarks: Prepaid, Declared Value: \$000	Bradley Cox Bradley Cox 130b 19th Street COURTENAY BC V9N 8S1	3	57 LB  Declared Wgt. 47 LB	Purolator Ground Fuel Surcharge GST		\$17.31 \$5.11 \$1.12 \$23.54
2025/03/18	335320091101	DE BOER TOOL Margaret Davidson Order placed through: 336 Watline Ave Web Services MISSISSAUGA ON L4Z 1X2  Manifest #: 335320091101 Billing Remarks: Prepaid, Declared Value: \$000	LUNAR INDUSTRIAL SUP Receiving Receiving 3895 Walker Road WINDSOR ON N8W 3T1	1	2 LB  Declared Wgt. 2 LB	Purolator Express Fuel Surcharge HST ON		\$7.52 \$2.22 \$1.27 \$11.01
2025/03/18	335320099088	DE BOER TOOL Margaret Davidson Order placed through: 336 Watline Ave Web Services MISSISSAUGA ON L4Z 1X2  Manifest #: 335320099088 Billing Remarks: Prepaid, Declared Value: \$000	BARON CUTTING TOOLS Receiving Receiving 415 B 3 Lemem Avenue LEVIS QC G6W 5M6	1	3 LB  Declared Wgt. 2 LB	Purolator Express Fuel Surcharge GST		\$7.61 \$2.24 \$0.49 \$10.34
2025/03/18	335320110257	DE BOER TOOL Margaret Davidson Order placed through: 336 Watline Ave Web Services MISSISSAUGA ON L4Z 1X2  Manifest #: 335320110257 Billing Remarks: Prepaid, Declared Value: \$000	XL TOOL INC Receiving Receiving 19 Crestview Place KITCHENER ON N2B 3X6	1	9 LB  Declared Wgt. 8 LB	Purolator Express Fuel Surcharge HST ON		\$7.53 \$2.22 \$1.27 \$11.02
2025/03/18	335320117229	DE BOER TOOL Margaret Davidson Order placed through: 336 Watline Ave Web Services MISSISSAUGA ON L4Z 1X2  Manifest #: 335320117229 Billing Remarks: Prepaid, Declared Value: \$000	LES OUTILS BARON INC Receiving Receiving 830 Boul Ford Suite 406 CHATEAUGUAY QC J6J 4Z2	1	23 LB  Declared Wgt. 22 LB	Purolator Express Fuel Surcharge GST		\$12.44 \$3.67 \$0.81 \$16.92
2025/03/18	335320135486	CHAIRSTUFF MEDICAL S Thom Thom Order placed through: 1156 Kingsway Web Services VANCOUVER BC V5V 3C8  Manifest #: 335320135486 Billing Remarks: Prepaid, Declared Value: \$000	Jeff Mellows Jeff Mellows 8051 Buchanan Rd COLDSTREAM BC V1B 3B8	1	3 LB  Declared Wgt. 3 LB	Purolator Express Residential Delivery Fuel Surcharge GST		\$6.35 \$1.69 \$2.37 \$0.52 \$10.93

**Shipments by Account # 4217962 (continued):**

Service Date:	Shipment #:	Origin:	Destination:	PCS:	Billed Wgt:	Service:	QTY/Rate per Unit:	Total Charges:
2025/03/18	335320140650	Puro Vernon C O Heritage Dustin Lewis Order placed through: 2801 45 Ave Web Services	ChronicHub Cannabis Tony Fleur 3277 West Broadway VANCOUVER BC V1T 3N5	1	10 LB  Declared Wgt. 8 LB	Purolator Ground Fuel Surcharge GST		\$8.70 \$2.57 \$0.56 \$11.83
REF 1: BCDD1192		Manifest #: 335320140650 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/18	335320166226	Puro Vernon C O Heritage Dustin Lewis Order placed through: 2801 45 Ave Web Services	Green Gear Cannabis Ryan Li 412 Cranbrook St North CRANBROOK BC V1T 3N5	1	8 LB  Declared Wgt. 8 LB	Purolator Ground Fuel Surcharge GST		\$8.30 \$2.45 \$0.54 \$11.29
REF 1: BCDD1193		Manifest #: 335320166226 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/18	335320180284	Puro Vernon C O Heritage Dustin Lewis Order placed through: 2801 45 Ave Web Services	Qualicanna Ltd Dallin Brenton 2 124 Harlech Rd QUALICUM BEACH BC V9K 1G9	1	10 LB  Declared Wgt. 7 LB	Purolator Ground Fuel Surcharge GST		\$14.12 \$4.17 \$0.91 \$19.20
REF 1: BCDD1195		Manifest #: 335320180284 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/18	335320213119	CHAIRSTUFF MEDICAL S Thom Thom Order placed through: 1156 Kingsway Web Services	Jason Van Betuw Jason Van Betuw 24216 66th Avenue LANGLEY BC V5V 3C8	2	28 LB  Declared Wgt. 28 LB	Purolator Ground Residential Delivery Fuel Surcharge GST		\$8.17 \$1.69 \$2.91 \$0.64 \$13.41
		Manifest #: 335320213119 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/18	335320240583	CHAIRSTUFF MEDICAL S Thom Thom Order placed through: 1156 Kingsway Web Services	Gary Nordin Gary Nordin 16509 84a Avenue SURREY BC V4N 3H2	2	30 LB  Declared Wgt. 30 LB	Purolator Ground Residential Delivery Fuel Surcharge GST		\$8.41 \$1.69 \$2.98 \$0.65 \$13.73
		Manifest #: 335320240583 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/18	335320294804	CHAIRSTUFF MEDICAL S Thom Thom Order placed through: 1156 Kingsway Web Services	Cole Payne Cole Payne 7118 Farnham Rd COURTENAY BC V9J 1N6	4	58 LB  Declared Wgt. 58 LB	Purolator Ground Residential Delivery Fuel Surcharge GST		\$25.48 \$1.69 \$8.02 \$1.76 \$36.95
		Manifest #: 335320294804 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/18	335320303639	CHAIRSTUFF MEDICAL S Thom Thom Order placed through: 1156 Kingsway Web Services	Goran Car Goran Car 6308 49th Ave DELTA BC V4K 5A1	1	17 LB  Declared Wgt. 14 LB	Purolator Ground Residential Delivery Fuel Surcharge GST		\$6.87 \$1.69 \$2.53 \$0.55 \$11.64
		Manifest #: 335320303639 Billing Remarks: Prepaid, Declared Value: \$000						



Service Date:	Shipment #:	Origin:	Destination:	PCS:	Billed Wgt:	Service:	QTY/Rate per Unit:	Total Charges:
2025/03/18	49995095319	Kerrwil Media Limited Elissa Campbell	Michael McGrane Michael McGrane	1	3 LB	Purolator Ground U.S. Fuel Surcharge		\$17.17 \$5.07
	Order placed through: Web Services	538 Elizabeth ST MIDLAND ON L4R 2A3	2620 Notre Dame Dr MADISON WI 53711 US		Declared Wgt. 3 LB			\$22.24
REF 1: GB Ports		Manifest #: 49995095319 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/18	49995107056	Stones and Findings Inc Dana Ho	Bold Beauty Ink LLC June Tellez	1	1 LB	Purolator Ground U.S. Signature Required		\$15.83 \$5.95
	Order placed through: Web Services	9 Adelaide Place TORONTO ON M5V 2N7	1429 Canisbay Ct VIRGINIA BEACH VA 23464 US		Declared Wgt. 1 LB	Fuel Surcharge		\$6.43 \$28.21
		Manifest #: 49995107056 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/18	49995114730	EXCELLO MARKETING LI Travis Travis	Excello Marketing USA NE Chris Walter	1	18 LB	Purolator Ground U.S. Fuel Surcharge		\$25.07 \$7.40
	Order placed through: Web Services	520 Thompson Drive CAMBRIDGE ON N1T 2K8	500 Sonwil Dr Unit 512 BUFFALO NY 14225 US		Declared Wgt. 18 LB			\$32.47
		Manifest #: 49995114730 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/18	6937272753	Stones and Findings Inc Dana Ho	Forever Bonded LLC Elijah Hamilton	1	2 LB	Purolator Express U.S. Signature Required		\$34.84 \$5.95
	Order placed through: Web Services	9 Adelaide Place TORONTO ON M5V 2N7	7700 E Kellogg Ste R8 Towne East Mall WICHITA KS 67207 US		Declared Wgt. 2 LB	Fuel Surcharge		\$12.04 \$52.83
		Manifest #: 6937272753 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/19	335321497026	PROACTIVE SCS 115999 115999	CHRIS DIMMELL 115999 115999	1	10 LB	Purolator Ground Residential Delivery		\$6.10 \$1.69
	Order placed through: Web Services	300 Giblatar Rd WOODBIDGE ON L4H 4Z8	153 ANTORISA AVE WOODBIDGE ON L4H 3S2		Declared Wgt. 10 LB	Fuel Surcharge HST ON		\$2.30 \$1.31
		Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/19	335293334405	Saunafin Miilena Miilena	jeanmarc tessier jeanmarc tessier	1	9 LB	Purolator Ground Fuel Surcharge		\$10.60 \$3.13
	Order placed through: Web Services	106 Rayette Road CONCORD ON L4K 2G3	100 brewer way OTTAWA ON K1S 5T1		Declared Wgt. 9 LB	HST ON		\$1.78 \$15.51
		Manifest #: 335293334405 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/19	335307205708	Tag Railing Inc Ashwani Ashwani	Escaliers RM Adam Legault	1	18 LB	Purolator Ground Fuel Surcharge		\$11.13 \$3.28
	Order placed through: Web Services	88 Villarboit Crescent CONCORD ON L4K 4K2	720 Rue Nobel SAINTJEROME QC J7Z 7A3		Declared Wgt. 17 LB	GST		\$0.72 \$15.13
		Manifest #: 335307205708 Billing Remarks: Prepaid, Declared Value: \$000						



**Shipments by Account # 4217962 (continued):**

Service Date:	Shipment #:	Origin:	Destination:	PCS:	Billed Wgt:	Service:	QTY/Rate per Unit:	Total Charges:
2025/03/19	335319579421	Puro Vernon C O Heritage Dustin Lewis Order placed through: 2801 45 Ave Web Services	Heritage Cannabis East Emma Scott 333 Jarvis Street FORT ERIE ON L2A 2S9	1	1 LB  Declared Wgt. 1 LB	Purolator Express Envelope Fuel Surcharge HST ON		\$14.07 \$4.15 \$2.37 \$20.59
REF 1: HCWHCE Smpl Mar 18		Manifest #: 335319579421 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/19	335319686168	CASITAS CANADA INC Jonathan Fortin Order placed through: 4105 Blvd Matte Suite B Web Services	JEANPAUL FORTIN Myriam Myriam 2050 De Celles QUEBEC QC J4Y 2P4 G2C 1X8	1	43 LB  Declared Wgt. 42 LB	Purolator Ground Fuel Surcharge GST QST		\$14.45 \$4.26 \$0.94 \$1.87 \$21.52
REF 1: JP FORTIN		Manifest #: 335319686168 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/19	335319930582	PACKPRO SYSTEMS INC John Spina Order placed through: 10 Paisley Lane Web Services	South Medic William Chapman 364 ST VINCENT ST W7 BARRIE ON L4M 4A5	1	5 LB  Declared Wgt. 5 LB	Purolator Ground Fuel Surcharge HST ON		\$7.63 \$2.25 \$1.28 \$11.16
REF 1: FlagshipID721700225309194		Manifest #: 335319930582 Billing Remarks: Collect, Declared Value: \$000						
2025/03/19	335319938205	Vernacare Canada Inc Kim Grey Order placed through: 10911 Keele St Unit 6 Web Services	Sheldon Chumir Health Ce Receiving Receiving 1213 4th St Sw CALGARY AB T2R 0X7	1	3 LB  Declared Wgt. 1 LB	Purolator Express Fuel Surcharge GST		\$17.79 \$5.25 \$1.15 \$24.19
REF 1: dnc5688335		Manifest #: 335319938205 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/19	335320011562	NEXEYA CANADA INC Logistics Coordinator Ken Order placed through: 400 Alden Road Web Services	ROVA Madhavi Goodapathi 30 Automatic Road BRAMPTON ON L6S 5N8	2	133 LB  Declared Wgt. 133 LB	Purolator Express Oversized Fuel Surcharge HST ON		\$20.22 \$26.90 \$13.90 \$7.93 \$68.95
		Manifest #: 335320011562 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/19	335320046972	Flight Dental Systems Alex Alex Order placed through: 21 Kenview Blvd Unit 13 Web Services	Darkside Technical Terry Payne 7 McDiarmid St LONDON ON N5W 5G7	1	13 LB  Declared Wgt. 13 LB	Purolator Ground Residential Delivery Fuel Surcharge HST ON		\$11.79 \$1.69 \$3.98 \$2.27 \$19.73
REF 1: 250355		Manifest #: 335320046972 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/19	335320062102	NATIONAL HARDWARE S ABBY ABBY Order placed through: 500 ALDEN RD Web Services	ST JOSEPH PRINTING PO 504088 WEB DEPT 50 MACINTOSH BLVD CONCORD ON L4K 4P3	1	3 LB  Declared Wgt. 3 LB	Purolator Ground Fuel Surcharge HST ON		\$5.52 \$1.63 \$0.93 \$8.08
		Manifest #: 335320062102 Billing Remarks: Prepaid, Declared Value: \$000						



**Shipments by Account # 4217962 (continued):**

Service Date:	Shipment #:	Origin:	Destination:	PCS:	Billed Wgt:	Service:	QTY/Rate per Unit:	Total Charges:
2025/03/19	335320687502	Future Tech Systems Inc Zouheir Rifai Order placed through: 1173 North Service Rd We Web Services OAKVILLE ON L6M 2V9  Manifest #: 335320687502 Billing Remarks: Prepaid, Declared Value: \$000	5383 Rogers FivePoints Management Managemen 1155 RITSON RD N OSHAWA ON L1G 8B9	1	8 LB  Declared Wgt. 6 LB	Purolator Ground Fuel Surcharge HST ON		\$8.30 \$2.45 \$1.40 \$12.15
2025/03/19	335320687627	Future Tech Systems Inc Zouheir Rifai Order placed through: 1173 North Service Rd We Web Services OAKVILLE ON L6M 2V9  Manifest #: 335320687627 Billing Remarks: Prepaid, Declared Value: \$000	5807 Rogers Burlington M management managemen 777 Guelph Line Unit E009 BURLINGTON ON L7R 3N2	1	1 LB  Declared Wgt. 1 LB	Purolator Ground Fuel Surcharge HST ON		\$5.40 \$1.59 \$0.91 \$7.90
2025/03/19	335320687833	Future Tech Systems Inc Zouheir Rifai Order placed through: 1173 North Service Rd We Web Services OAKVILLE ON L6M 2V9  Manifest #: 335320687833 Billing Remarks: Prepaid, Declared Value: \$000	442 Rogers Management Managemen 492 Edinburgh Road Sout GUELPH ON N1G 4Z1	1	1 LB  Declared Wgt. 1 LB	Purolator Ground Fuel Surcharge HST ON		\$5.95 \$1.76 \$1.00 \$8.71
2025/03/19	335320687932	Future Tech Systems Inc Zouheir Rifai Order placed through: 1173 North Service Rd We Web Services OAKVILLE ON L6M 2V9  Manifest #: 335320687932 Billing Remarks: Prepaid, Declared Value: \$000	5391 Rogers Management Managemen 25 Peel Centre Dr Unit 157 BRAMPTON ON L6T 3R5	1	1 LB  Declared Wgt. 1 LB	Purolator Express Envelope Fuel Surcharge HST ON		\$9.85 \$2.91 \$1.66 \$14.42
2025/03/19	335320812134	TNR INDUSTRIAL DOOR Tom Tom Order placed through: 200 Fairview Road Web Services BARRIE ON L4N 8X8  Manifest #: 335320812134 Billing Remarks: Prepaid, Declared Value: \$000	BEGLEY OVERHEAD DO Glenn Glenn 145 Heart Lake Road BRAMPTON ON L6W 3K3	1	5 LB  Declared Wgt. 4 LB	Purolator Ground Fuel Surcharge HST ON		\$6.43 \$1.90 \$1.08 \$9.41
REF 1: P43640								
2025/03/19	335320825920	TNR INDUSTRIAL DOOR Tom Tom Order placed through: 200 Fairview Road Web Services BARRIE ON L4N 8X8  Manifest #: 335320825920 Billing Remarks: Prepaid, Declared Value: \$000	GNB Doors JEFF MOLINSKI 180 Ixl Crescent SELKIRK MB R1A 2A8	1	6 LB  Declared Wgt. 5 LB	Purolator Ground Residential Delivery Fuel Surcharge GST		\$13.41 \$1.69 \$4.46 \$0.98 \$20.54
REF 1: P43668								
2025/03/19	335320850969	SOUTH MEDIC INC Receiving Receiving Order placed through: 364 St Vincent St Web Services BARRIE ON L4M 4A5  Manifest #: 335320850969 Billing Remarks: Prepaid, Declared Value: \$000	LHSC UNIVERSITY CAM Shipping receiving 339 Windermere Road LONDON ON N6A 5A5	2	22 LB  Declared Wgt. 20 LB	Purolator Ground Fuel Surcharge HST ON		\$11.98 \$3.53 \$2.02 \$17.53

**Shipments by Account # 4217962 (continued):**

Service Date:	Shipment #:	Origin:	Destination:	PCS:	Billed Wgt:	Service:	QTY/Rate per Unit:	Total Charges:
2025/03/19	335320879794	SOUTH MEDIC INC Receiving Receiving Order placed through: 364 St Vincent St Web Services BARRIE ON L4M 4A5  Manifest #: 335320879794 Billing Remarks: Prepaid, Declared Value: \$000	Plateforme ClinicoLogi recv recv 640 Boul ArmandParis QUEBEC QC G1C 0R1	7	63 LB  Declared Wgt. 61 LB	Purolator Ground Multipiece Fuel Surcharge GST		\$25.24 \$2.27 \$7.45 \$1.75 \$36.71
2025/03/19	335320904576	TNR INDUSTRIAL DOOR Tom Tom Order placed through: 200 Fairview Road Web Services BARRIE ON L4N 8X8  Manifest #: 335320904576 Billing Remarks: Prepaid, Declared Value: \$000	LENWORTH BUILDING S JIMMY BRITTON 24 AERO DR NE CALGARY AB T2E 8Z9	1	10 LB  Declared Wgt. 10 LB	Purolator Express 12PM Fuel Surcharge GST		\$42.70 \$12.60 \$2.77 \$58.07
REF 1: P43675								
2025/03/19	335320915515	Haldimand County Barry Dickhout Order placed through: 1162 Kohler Road Rr 3 Web Services CAYUGA ON N0A 1E0  Manifest #: 335320915515 Billing Remarks: Prepaid, Declared Value: \$000	Tractor Trailer Service Dahl Botterill 64 South Water Street THUNDER BAY ON P7B 6T3	1	27 LB  Declared Wgt. 23 LB	Purolator Ground Fuel Surcharge HST ON		\$20.98 \$6.19 \$3.53 \$30.70
2025/03/19	335320923741	SimpliPharm Pharmacy In John John Order placed through: 295155 Spectrumway Web Services MISSISSAUGA ON L4W 5A1  Manifest #: 335320923741 Billing Remarks: Prepaid, Declared Value: \$000	Saieg Mauro Saieg Mauro 809 6500 Ch Mackle COTE SAINTLUC QC H4W 3G7	1	13 LB  Declared Wgt. 4 LB	Purolator Express Residential Delivery Fuel Surcharge GST		\$9.52 \$1.69 \$3.31 \$0.73 \$15.25
2025/03/19	335320961923	DAVIS STUD WELDING I Ryan Koroll Order placed through: 91 King Street Web Services BARRIE ON L4N 6B5  Manifest #: 335320961923 Billing Remarks: Prepaid, Declared Value: \$000	MOULURES MODERNES Richard Richard 373 Route 281 SAINTMAGLOIRE QC GOR 3M0	1	2 LB  Declared Wgt. 2 LB	Purolator Ground Residential Delivery Fuel Surcharge GST		\$13.99 \$1.69 \$4.63 \$1.02 \$21.33
REF 1: 9853								
2025/03/19	335320966922	Islip Flow Controls Inc Mark Filipetto Order placed through: 4335 Mainway Dr Web Services BURLINGTON ON L7L 5N9  Manifest #: 335320966922 Billing Remarks: Prepaid, Declared Value: \$000	QIP Equipment LTD Rec Rec 179 Brunswick Blvd POINTECLAIRE QC H9R 5N2	1	11 LB  Declared Wgt. 10 LB	Purolator Ground Fuel Surcharge GST		\$8.88 \$2.62 \$0.58 \$12.08
REF 1: 815668								
2025/03/19	335320968225	FISHER'S REGALIA Shipping Shipping Order placed through: 3 Queen St Web Services PARRY SOUND ON P2A 2W1  Manifest #: 335320968225 Billing Remarks: Prepaid, Declared Value: \$000	Burlington Fire Department Colleen Black 1255 Fairview Street BURLINGTON ON L7S 1Y3	1	3 LB  Declared Wgt. 3 LB	Purolator Express Fuel Surcharge HST ON		\$9.23 \$2.72 \$1.55 \$13.50





Service Date:	Shipment #:	Origin:	Destination:	PCS:	Billed Wgt:	Service:	QTY/Rate per Unit:	Total Charges:
2025/03/19	335321034688	DENTAL WE FIX Dental We Fix Order placed through: 1287 Matheson Blvd E Web Services	Grenadier Dental Clinic Reception Reception 269 Kennedy Ave TORONTO ON M6P 3C4	1	3 LB  Declared Wgt. 3 LB	Purolator Ground Fuel Surcharge HST ON		\$5.52 \$1.63 \$0.93 \$8.08
REF 1: so50010989		Manifest #: 335321034688 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/19	335321039356	ORIGINS COMPOUNDIN Origins Origins Order placed through: 1083075 Hospital Gate Web Services	Lyte Linda Linda Linda 21 Stokes Drive MINESING ON L9X 0A1	1	6 LB  Declared Wgt. 1 LB	Purolator Ground Fuel Surcharge HST ON		\$7.90 \$2.33 \$1.33 \$11.56
		Manifest #: 335321039356 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/19	335321051492	ORIGINS COMPOUNDIN Origins Origins Order placed through: 1083075 Hospital Gate Web Services	Levesque Georgina Georgina Georgina 91 Turnbull Rd DUNDAS ON L9H 5R8	1	2 LB  Declared Wgt. 1 LB	Purolator Ground Residential Delivery Fuel Surcharge HST ON		\$5.46 \$1.69 \$2.11 \$1.20 \$10.46
		Manifest #: 335321051492 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/19	335321063752	FISHER'S REGALIA Shipping Shipping Order placed through: 3 Queen St Web Services	Bill McHale Bill McHale 521 Wellington St South EGANVILLE ON K0J 1T0	1	3 LB  Declared Wgt. 3 LB	Purolator Express Fuel Surcharge HST ON		\$8.38 \$2.47 \$1.41 \$12.26
		Manifest #: 335321063752 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/19	335321064610	Saunafin Miilena Miilena Order placed through: 106 Rayette Road Web Services	kevin wells kevin kevin 20 pagoda dr RICHMOND HILL ON L4E 4N4	1	35 LB  Declared Wgt. 35 LB	Purolator Ground Residential Delivery Fuel Surcharge HST ON		\$9.01 \$1.69 \$3.16 \$1.80 \$15.66
		Manifest #: 335321064610 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/19	335321068553	MICROBIX BIOSYSTEMS Shane Niyamuddin Order placed through: 265 Watline Ave Web Services	In Common Laboratories I Amirah Vastani 57 Gervais Drivereceiving NORTH YORK ON M3C 1Z2	2	46 LB  Declared Wgt. 46 LB	Purolator Express Fuel Surcharge HST ON		\$10.43 \$3.08 \$1.76 \$15.27
		Manifest #: 335321068553 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/19	335321071268	Saunafin Miilena Miilena Order placed through: 106 Rayette Road Web Services	ottawa pool works dan burns 2900 sheffield rd unit 9 OTTAWA ON K1B 1A4	4	200 LB  Declared Wgt. 196 LB	Purolator Ground Fuel Surcharge HST ON		\$71.55 \$21.11 \$12.05 \$104.71
		Manifest #: 335321071268 Billing Remarks: Prepaid, Declared Value: \$000						



**Shipments by Account # 4217962 (continued):**

Service Date:	Shipment #:	Origin:	Destination:	PCS:	Billed Wgt:	Service:	QTY/Rate per Unit:	Total Charges:
2025/03/19	335321163321	FISHER'S REGALIA Shipping Shipping Order placed through: 3 Queen St Web Services PARRY SOUND ON P2A 2W1  Manifest #: 335321163321 Billing Remarks: Prepaid, Declared Value: \$000	NORTH BAY FIRE DEPAR Kathy Faulkner 119 Princess Street NORTH BAY ON P1B 6C2	1	3 LB  Declared Wgt. 3 LB	Purolator Express Residential Delivery Fuel Surcharge HST ON		\$9.23 \$1.69 \$3.22 \$1.84 \$15.98
2025/03/19	335321218463	Stones and Findings Inc Dana Ho Order placed through: 9 Adelaide Place Web Services TORONTO ON M5V 2N7  Manifest #: 335321218463 Billing Remarks: Prepaid, Declared Value: \$000	Knockout Extensions Kennedy Queen 75 Fairmeadow Drive GUELPH ON N1H 6X2	1	1 LB  Declared Wgt. 1 LB	Purolator Express Signature Required Fuel Surcharge HST ON		\$6.09 \$5.95 \$3.56 \$2.03 \$17.63
2025/03/19	335321241010	FISHER'S REGALIA Shipping Shipping Order placed through: 3 Queen St Web Services PARRY SOUND ON P2A 2W1  Manifest #: 335321241010 Billing Remarks: Prepaid, Declared Value: \$000	John MacLachlan John MacLachlan 14 Consentino Drive SCARBOROUGH ON M1P 3A2	1	4 LB  Declared Wgt. 4 LB	Purolator Express Fuel Surcharge HST ON		\$9.43 \$2.78 \$1.59 \$13.80
2025/03/19	335321242067	CASITAS CANADA INC Jonathan Fortin Order placed through: 4105 Blvd Matte Suite B Web Services BROSSARD QC J4Y 2P4  Manifest #: 335321242067 Billing Remarks: Prepaid, Declared Value: \$000	SPECIALITES FEMININE Magasin Magasin 142 Rue StJoseph N RIVIEREBLEUE QC G0L 2B0	1	9 LB  Declared Wgt. 7 LB	Purolator Ground Fuel Surcharge GST QST		\$8.50 \$2.51 \$0.55 \$1.10 \$12.66
REF 1: 1918								
2025/03/19	335321243701	Crown Point Pharmacy Adil Adil Order placed through: 45 Kenilworth Av N Web Services HAMILTON ON L8H 4R4  Manifest #: 335321243701 Billing Remarks: Prepaid, Declared Value: \$000	roy dean roy dean 15 port st BRANTFORD ON N3S 1X9	1	2 LB  Declared Wgt. 1 LB	Purolator Ground Residential Delivery Fuel Surcharge HST ON		\$6.07 \$1.69 \$2.29 \$1.31 \$11.36
2025/03/19	335321258048	BOND SECURCOM INC Ramanan Thanabalasinga Order placed through: 41 Scarsdale Rd Unit 1 Web Services NORTH YORK ON M3B 3R3  Manifest #: 335321258048 Billing Remarks: Prepaid, Declared Value: \$000	GWL REALTY ADVISORS Rick Savage 56 Wellesley St W TORONTO ON M5S 2S3	1	4 LB  Declared Wgt. 1 LB	Purolator Express Fuel Surcharge HST ON		\$5.69 \$1.68 \$0.96 \$8.33
REF 1: 56 Wellesley Ship								
2025/03/19	335321261182	ORIGINS COMPOUNDIN Origins Origins Order placed through: 1083075 Hospital Gate Web Services OAKVILLE ON L6M 1M1  Manifest #: 335321261182 Billing Remarks: Prepaid, Declared Value: \$000	Kemp Shannon Shannon Shannon 96 Harvest Hills Blvd EAST GWILLIMBURY ON L9N 0B3	1	2 LB  Declared Wgt. 1 LB	Purolator Ground Residential Delivery Fuel Surcharge HST ON		\$7.36 \$1.69 \$2.67 \$1.52 \$13.24

**Shipments by Account # 4217962 (continued):**

Service Date:	Shipment #:	Origin:	Destination:	PCS:	Billed Wgt:	Service:	QTY/Rate per Unit:	Total Charges:
2025/03/19	335321267304	ORIGINS COMPOUNDIN Origins Origins Order placed through: 1083075 Hospital Gate Web Services OAKVILLE ON L6M 1M1  Manifest #: 335321267304 Billing Remarks: Prepaid, Declared Value: \$000	Leighton Denise Denise Denise 21 Silkwood St SOUTH RIVER ON P0A 1X0	1	1 LB  Declared Wgt. 1 LB	Purolator Ground Beyond Destination 100 Fuel Surcharge HST ON		\$9.23 \$2.95 \$3.59 \$2.05 \$17.82
2025/03/19	335321285884	Trilex Fluid Power Kelly Smith Order placed through: 110 Lancing Dr Web Services HAMILTON ON L8W 3A1  Manifest #: 335321285884 Billing Remarks: Prepaid, Declared Value: \$000	DELTA FLUID POWER Joseph Radman 358 Dewitt Road STONEY CREEK ON L8E 2T2	1	2 LB  Declared Wgt. 1 LB	Purolator Ground Fuel Surcharge HST ON		\$5.46 \$1.61 \$0.92 \$7.99
REF 1: 11862								
2025/03/19	335321288946	BOND SECURCOM INC Ramanan Thanabalasinga Order placed through: 41 Scarsdale Rd Unit 1 Web Services NORTH YORK ON M3B 3R3  Manifest #: 335321288946 Billing Remarks: Prepaid, Declared Value: \$000	GenXSecurity Ryan Shaughnessy 166 Astor crescent Suite 2 NEW HAMBURG ON N3A 0G5	1	3 LB  Declared Wgt. 1 LB	Purolator Express Residential Delivery Fuel Surcharge HST ON		\$7.61 \$1.69 \$2.74 \$1.57 \$13.61
REF 1: Ryan Shaughnessy								
2025/03/19	335321291692	ORIGINS COMPOUNDIN Origins Origins Order placed through: 1083075 Hospital Gate Web Services OAKVILLE ON L6M 1M1  Manifest #: 335321291692 Billing Remarks: Prepaid, Declared Value: \$000	Federico Andrea Andrea Andrea 2967 South Grimsby Rd 1 SMITHVILLE ON L0R 2A0	1	1 LB  Declared Wgt. 1 LB	Purolator Ground Fuel Surcharge HST ON		\$7.27 \$2.14 \$1.22 \$10.63
2025/03/19	335321298283	SHEPHERD'S Store Store Order placed through: 4145 Trainyards Dr Web Services OTTAWA ON K1G 3X8  Manifest #: 335321298283 Billing Remarks: Prepaid, Declared Value: \$000	CASITAS CANADA INC Jonathan Fortin 4105 Blvd Matte Suite B BROSSARD QC J4Y 2P4	1	45 LB  Declared Wgt. 43 LB	Purolator Ground Fuel Surcharge GST		\$14.87 \$4.39 \$0.96 \$20.22
REF 1: 10411042 return								
2025/03/19	335321303281	DE BOER TOOL Margaret Davidson Order placed through: 336 Watline Ave Web Services MISSISSAUGA ON L4Z 1X2  Manifest #: 335321303281 Billing Remarks: Prepaid, Declared Value: \$000	DESIGNED PRECISION C Receiving Receiving 75 Eastern Avenue BRAMPTON ON L6W 1X9	1	2 LB  Declared Wgt. 2 LB	Purolator Express Fuel Surcharge HST ON		\$5.57 \$1.64 \$0.94 \$8.15
2025/03/19	335321318727	Envoy 03 Perry Hehn Order placed through: 50 Weybright Court Web Services SCARBOROUGH ON M1S 5A8  Manifest #: 335321318727 Billing Remarks: Prepaid, Declared Value: \$000	Alan Stark Alan Stark 407 Pleasant Park Rd OTTAWA ON K1H 5M9	1	11 LB  Declared Wgt. 11 LB	Purolator Ground Signature Required Fuel Surcharge HST ON		\$11.19 \$5.95 \$5.06 \$2.89 \$25.09

**Shipments by Account # 4217962 (continued):**

Service Date:	Shipment #:	Origin:	Destination:	PCS:	Billed Wgt:	Service:	QTY/Rate per Unit:	Total Charges:
2025/03/19	335321318859	SOUTH MEDIC INC Receiving Receiving Order placed through: 364 St Vincent St Web Services BARRIE ON L4M 4A5  Manifest #: 335321318859 Billing Remarks: Prepaid, Declared Value: \$000	CISSS LAN Nord recv recv 1000 Boul SteAnne SAINTCHARLESBORRO QC J6E 6J2	2	20 LB  Declared Wgt. 19 LB	Purolator Ground Fuel Surcharge GST		\$13.34 \$3.94 \$0.86 \$18.14
2025/03/19	335321320921	DE BOER TOOL Margaret Davidson Order placed through: 336 Watline Ave Web Services MISSISSAUGA ON L4Z 1X2  Manifest #: 335321320921 Billing Remarks: Prepaid, Declared Value: \$000	BEMAX PRECISION INC Receiving Receiving 327515 Concession Road MAXWELL ON N0C 1J0	1	3 LB  Declared Wgt. 3 LB	Purolator Express Signature Required Fuel Surcharge HST ON		\$7.61 \$5.95 \$4.00 \$2.28 \$19.84
2025/03/19	335321345837	KRISHNA SOHNI Krishna Krishna Order placed through: 440 Palmerston Ave Web Services WHITBY ON L1N 3G2  Manifest #: 335321345837 Billing Remarks: Prepaid, Declared Value: \$000	UNILUX VFC CORP Ron Sheikh 7930 Huntington Rd Unit A WOODBIDGE ON L4H 4M8	1	5 LB  Declared Wgt. 5 LB	Purolator Express Fuel Surcharge HST ON		\$5.75 \$1.70 \$0.97 \$8.42
2025/03/19	335321348922	DE BOER TOOL Margaret Davidson Order placed through: 336 Watline Ave Web Services MISSISSAUGA ON L4Z 1X2  Manifest #: 335321348922 Billing Remarks: Prepaid, Declared Value: \$000	DUNVIEW MACHINING IN Receiving Receiving 762069 Sideroad 240 MELANCTHON ON L9V 2P9	1	2 LB  Declared Wgt. 2 LB	Purolator Express Signature Required Fuel Surcharge HST ON		\$9.03 \$5.95 \$4.42 \$2.52 \$21.92
2025/03/19	335321354961	BOND SECURCOM INC Ramanan Thanabalasinga Order placed through: 41 Scarsdale Rd Unit 1 Web Services NORTH YORK ON M3B 3R3  Manifest #: 335321354961 Billing Remarks: Prepaid, Declared Value: \$000	Chabad on Bayview Adina Adina 2437 Bayview Avenue NORTH YORK ON M2L 1A5	1	4 LB  Declared Wgt. 1 LB	Purolator Express Fuel Surcharge HST ON		\$5.69 \$1.68 \$0.96 \$8.33
REF 1: SO2012 PO18481								
2025/03/19	335321355232	ORIGINS COMPOUNDIN Origins Origins Order placed through: 1083075 Hospital Gate Web Services OAKVILLE ON L6M 1M1  Manifest #: 335321355232 Billing Remarks: Prepaid, Declared Value: \$000	Bastiaansen Virginia Virginia Virginia 6655 Foster Cres LAMBTON SHORES ON N0N 1J3	1	3 LB  Declared Wgt. 1 LB	Purolator Ground Residential Delivery Fuel Surcharge HST ON		\$7.45 \$1.69 \$2.70 \$1.54 \$13.38
2025/03/19	335321361339	DE BOER TOOL Margaret Davidson Order placed through: 336 Watline Ave Web Services MISSISSAUGA ON L4Z 1X2  Manifest #: 335321361339 Billing Remarks: Prepaid, Declared Value: \$000	Dyco Tool Ltd Receiving Receiving 30 Clearview Drive Box 325 TILLSONBURG ON N4G 4H8	1	3 LB  Declared Wgt. 1 LB	Purolator Express Fuel Surcharge HST ON		\$9.23 \$2.72 \$1.55 \$13.50



**Shipments by Account # 4217962 (continued):**

Service Date:	Shipment #:	Origin:	Destination:	PCS:	Billed Wgt:	Service:	QTY/Rate per Unit:	Total Charges:
2025/03/19	335321369696	Wallace Carey Inc Recepti Reception Reception Order placed through: 5445 8 Street Ne Web Services CALGARY AB T2K 5R9	Wallace Carey Inc Vancou Reception Reception 120 7350 Wilson Ave DELTA BC V4G 1H3	1	1 LB  Declared Wgt. 1 LB	Purolator Express Envelope Fuel Surcharge GST		\$11.12 \$3.28 \$0.72 \$15.12
REF 1: People Services		Manifest #: 335321369696 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/19	335321369902	DE BOER TOOL Margaret Davidson Order placed through: 336 Watline Ave Web Services MISSISSAUGA ON L4Z 1X2	PACTIVE CANADA INC Receiving Receiving 33 Staples Avenue RICHMOND HILL ON L4B 4W6	1	1 LB  Declared Wgt. 1 LB	Purolator Express Fuel Surcharge HST ON		\$5.51 \$1.63 \$0.93 \$8.07
		Manifest #: 335321369902 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/19	335321397168	BOND SECURCOM INC Ramanan Thanabalasinga Order placed through: 41 Scarsdale Rd Unit 1 Web Services NORTH YORK ON M3B 3R3	Allied Andrew Freitas 19 Duncan Street TORONTO ON M5H 0A7	1	4 LB  Declared Wgt. 1 LB	Purolator Express Fuel Surcharge HST ON		\$5.69 \$1.68 \$0.96 \$8.33
REF 1: SO2066 PO18452		Manifest #: 335321397168 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/19	335321399149	SOUTH MEDIC INC Receiving Receiving Order placed through: 364 St Vincent St Web Services BARRIE ON L4M 4A5	InspiAIR St Lawrence Inc rcv rcv 2376 Princess St Unit B KINGSTON ON K7M 3G4	2	19 LB  Declared Wgt. 19 LB	Purolator Ground Fuel Surcharge HST ON		\$11.35 \$3.35 \$1.91 \$16.61
		Manifest #: 335321399149 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/19	335321409575	DE BOER TOOL Margaret Davidson Order placed through: 336 Watline Ave Web Services MISSISSAUGA ON L4Z 1X2	Lauer Machine Mfg Ltd Receiving Receiving 14 Shannon Crt AMARANTH ON L9W 5L8	1	1 LB  Declared Wgt. 1 LB	Purolator Express Fuel Surcharge HST ON		\$8.83 \$2.60 \$1.49 \$12.92
		Manifest #: 335321409575 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/19	335321413783	ORIGINS COMPOUNDIN Origins Origins Order placed through: 1083075 Hospital Gate Web Services OAKVILLE ON L6M 1M1	Clinic Circle Of Life Wellne Clinic Clinic 64 Hunter Rd W PETERBOROUGH ON K9H 2K4	1	3 LB  Declared Wgt. 1 LB	Purolator Ground Fuel Surcharge HST ON		\$7.45 \$2.20 \$1.25 \$10.90
		Manifest #: 335321413783 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/19	335321418345	ATech Instruments Lynne Cheung Order placed through: 50 Nashdene Rd Web Services SCARBOROUGH ON M1V 5J2	Unive de Montreal Fabien Dal Maso 2900 Boul EdouardMontpe Campus Reception Quai 1 MONTREAL QC H3T 1J4	1	3 LB  Declared Wgt. 3 LB	Purolator Ground Fuel Surcharge GST		\$7.45 \$2.20 \$0.48 \$10.13
REF 1: PO BC00265515		Manifest #: 335321418345 Billing Remarks: Prepaid, Declared Value: \$000						

**Shipments by Account # 4217962 (continued):**

Service Date:	Shipment #:	Origin:	Destination:	PCS:	Billed Wgt:	Service:	QTY/Rate per Unit:	Total Charges:
2025/03/19	335321427197	ORIGINS COMPOUNDIN Origins Origins Order placed through: 1083075 Hospital Gate Web Services OAKVILLE ON L6M 1M1  Manifest #: 335321427197 Billing Remarks: Prepaid, Declared Value: \$000	Sarah Giesebrecht Sarah Sarah 1232 Ridgemount Blvd OSHAWA ON L1K 2S9	1	1 LB  Declared Wgt. 1 LB	Purolator Ground Residential Delivery Fuel Surcharge HST ON		\$7.27 \$1.69 \$2.64 \$1.51 \$13.11
2025/03/19	335321430753	ORIGINS COMPOUNDIN Origins Origins Order placed through: 1083075 Hospital Gate Web Services OAKVILLE ON L6M 1M1  Manifest #: 335321430753 Billing Remarks: Prepaid, Declared Value: \$000	Mancuso Ana Maria Ana Maria 187 Purple Creek Rd WOODBIDGE ON L4H 5C6	1	1 LB  Declared Wgt. 1 LB	Purolator Ground Residential Delivery Fuel Surcharge HST ON		\$5.95 \$1.69 \$2.26 \$1.29 \$11.19
2025/03/19	335321447351	C Dawkins Associates Inc Sue Vaughan Order placed through: 5010 South Service Road Web Services BURLINGTON ON L7L 5Y7  Manifest #: 335321447351 Billing Remarks: Prepaid, Declared Value: \$000	Lone Star Texas Grill Milt Attn Wildcard 1100 Steeles Ave East MILTON ON L9T 6C8	1	5 LB  Declared Wgt. 5 LB	Purolator Ground Fuel Surcharge HST ON		\$7.63 \$2.25 \$1.28 \$11.16
2025/03/19	335321451692	Elec Western Medical Devi Jon Kraushar Order placed through: 2616 16th Street Ne Web Services CALGARY AB T2E 7J8  Manifest #: 335321451692 Billing Remarks: Prepaid, Declared Value: \$000	Kathy Parker Kathy Parker 240030 Highway 582 THREE HILLS AB T0M 2A0	1	7 LB  Declared Wgt. 7 LB	Purolator Express Fuel Surcharge GST		\$10.22 \$3.01 \$0.66 \$13.89
2025/03/19	335321452328	DE BOER TOOL Margaret Davidson Order placed through: 336 Watline Ave Web Services MISSISSAUGA ON L4Z 1X2  Manifest #: 335321452328 Billing Remarks: Prepaid, Declared Value: \$000	EXCO Tooling SolutionsM Receiving Receiving 130 Spy Court MARKHAM ON L3R 5H6	1	2 LB  Declared Wgt. 1 LB	Purolator Express Fuel Surcharge HST ON		\$5.57 \$1.64 \$0.94 \$8.15
2025/03/19	335321459588	PROACTIVE SCS 115998 115998 Order placed through: 300 Gblatar Rd Web Services WOODBIDGE ON L4H 4Z8  Manifest #: 335321459588 Billing Remarks: Prepaid, Declared Value: \$000	FRANCISCA NEOGROHO 115998 115998 1 PRESIDENTS CHOICE BRAMPTON ON L6Y 5S5	3	60 LB  Declared Wgt. 60 LB	Purolator Ground Fuel Surcharge HST ON		\$12.02 \$3.55 \$2.02 \$17.59
REF 1: 115998								
2025/03/19	335321496994	PROACTIVE SCS 115999 115999 Order placed through: 300 Gblatar Rd Web Services WOODBIDGE ON L4H 4Z8  Manifest #: 335321496994 Billing Remarks: Prepaid, Declared Value: \$000	CHRIS DIMMELL 115999 115999 153 ANTORISA AVE WOODBIDGE ON L4H 3S2	11	298 LB  Declared Wgt. 298 LB	Purolator Ground Multipiece Residential Delivery Fuel Surcharge HST ON		\$46.84 \$9.84 \$1.69 \$14.32 \$9.45 \$82.14
REF 1: 115999								



**Shipments by Account # 4217962 (continued):**

Service Date:	Shipment #:	Origin:	Destination:	PCS:	Billed Wgt:	Service:	QTY/Rate per Unit:	Total Charges:
2025/03/19	335321595605	CASITAS CANADA INC Jonathan Fortin Order placed through: 4105 Blvd Matte Suite B Web Services	IN STYLE SHOES AND A Sanja Sanja 1758 Avenue Rd NORTH YORK ON M5M 3Y9	1	62 LB Declared Wgt. 57 LB	Purolator Ground Fuel Surcharge HST ON		\$26.72 \$7.88 \$4.50 \$39.10
REF 1: 1922		Manifest #: 335321595605 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/19	335321609539	VALOR DISTRIBUTIONS Warehouse Warehouse Order placed through: 120 Nashdene Rd Web Services	1445294 BC Ltd Terri Nixon 1 Westwood Lane FORT SASKATCHEWAN AB T8L 4N5	1	7 LB Declared Wgt. 6 LB	Purolator Express Residential Delivery Fuel Surcharge GST		\$23.21 \$1.69 \$7.35 \$1.61 \$33.86
		Manifest #: 335321609539 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/19	335321630865	DWS LOGISTICS Melody Melody Order placed through: 1475 Courtneypark Drive Web Services	FIROZA PATEL PATEL PATEL 7442 NOTTAWA SIDE RD COLLINGWOOD ON L9Y 3Z1	1	34 LB Declared Wgt. 34 LB	Purolator Ground Fuel Surcharge HST ON		\$18.08 \$5.33 \$3.04 \$26.45
REF 1: ALARDPRODUCTS		Manifest #: 335321630865 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/19	335321633604	CHAIRSTUFF MEDICAL S Thom Thom Order placed through: 1156 Kingsway Web Services	Paul Mondoux Paul Mondoux 610 2849 Bryn Maur Rd LANGFORD BC V9B 0Z7	3	71 LB Declared Wgt. 71 LB	Purolator Express Residential Delivery Fuel Surcharge GST		\$20.39 \$1.69 \$6.52 \$1.43 \$30.03
REF 1: 53049		Manifest #: 335321633604 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/19	335321648107	DE BOER TOOL Margaret Davidson Order placed through: 336 Watline Ave Web Services	ATS AutomationTooling Sy Receiving Receiving 730 Fountain Street North Bldg 2 Div 100 Door 101 CAMBRIDGE ON N3H 4R7	1	3 LB Declared Wgt. 3 LB	Purolator Express Fuel Surcharge HST ON		\$6.35 \$1.87 \$1.07 \$9.29
		Manifest #: 335321648107 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/19	335321652521	ES Gallagher Shipping Shipping Order placed through: 920 Caledonia Rd Unit 3b Web Services	les controls roger hogue Les Control Roger 1005 Ave Stjean Baptiste QUEBEC QC G2E 5L1	1	11 LB Declared Wgt. 9 LB	Purolator Express Fuel Surcharge GST		\$9.06 \$2.67 \$0.59 \$12.32
REF 1: 5933		Manifest #: 335321652521 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/19	335321656910	Chambers Apparel Tim Kostynyk Order placed through: 126 Tycos Dr Unit 4 Web Services	Crossings Mens Fashions Matt Rahn 17600 Yonge Street Upper Canada Mall NEWMARKET ON L3Y 4Z1	1	6 LB Declared Wgt. 5 LB	Purolator Ground Fuel Surcharge HST ON		\$5.74 \$1.69 \$0.97 \$8.40
		Manifest #: 335321656910 Billing Remarks: Prepaid, Declared Value: \$000						

**Shipments by Account # 4217962 (continued):**

Service Date:	Shipment #:	Origin:	Destination:	PCS:	Billed Wgt:	Service:	QTY/Rate per Unit:	Total Charges:
2025/03/19	335321658197	ES Gallagher Shipping Shipping Order placed through: 920 Caledonia Rd Unit 3b Web Services NORTH YORK ON M6B 3Y1	alltemp products co ltd Alltemp Alltemp 2905 Sandy Beach Rd PICKERING ON L1W 1Z4	1	36 LB  Declared Wgt. 36 LB	Purolator Express Fuel Surcharge HST ON		\$9.23 \$2.72 \$1.55 \$13.50
REF 1: 5930		Manifest #: 335321658197 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/19	335321676942	SOUTH MEDIC INC Receiving Receiving Order placed through: 364 St Vincent St Web Services BARRIE ON L4M 4A5	ST THOMAS ELGIN GEN Scott Lalonde 189 Elm St ST THOMAS ON N5R 5C4	6	71 LB  Declared Wgt. 65 LB	Purolator Ground Multipiece Fuel Surcharge HST ON		\$24.12 \$1.45 \$7.12 \$4.25 \$36.94
		Manifest #: 335321676942 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/19	335321694820	ORIGINS COMPOUNDIN Origins Origins Order placed through: 1083075 Hospital Gate Web Services OAKVILLE ON L6M 1M1	WrightTahiraj Jennifer Jennifer Jennifer 20 Mcfarlance Drive CAMBRIDGE ON N3C 4J9	1	1 LB  Declared Wgt. 1 LB	Purolator Ground Residential Delivery Fuel Surcharge HST ON		\$5.95 \$1.69 \$2.26 \$1.29 \$11.19
		Manifest #: 335321694820 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/19	335321699449	DENTAL WE FIX Dental We Fix Order placed through: 1287 Matheson Blvd E Web Services MISSISSAUGA ON L4W 1R1	Jane Street Dental Dr Maged Mohamed 2780 Jane Street 210 NORTH YORK ON M3N 2J2	2	31 LB  Declared Wgt. 31 LB	Purolator Ground Fuel Surcharge HST ON		\$8.53 \$2.52 \$1.44 \$12.49
REF 1: so50011051		Manifest #: 335321699449 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/19	335321711822	ORIGINS COMPOUNDIN Origins Origins Order placed through: 1083075 Hospital Gate Web Services OAKVILLE ON L6M 1M1	Shaw Emilie Emilie Emilie 4 Laurel Blvd COLLINGWOOD ON L9Y 5A8	1	1 LB  Declared Wgt. 1 LB	Purolator Ground Residential Delivery Fuel Surcharge HST ON		\$7.27 \$1.69 \$2.64 \$1.51 \$13.11
		Manifest #: 335321711822 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/19	335321714776	Flight Dental Systems Alex Alex Order placed through: 21 Kenview Blvd Unit 13 Web Services BRAMPTON ON L6T 5G7	MS Canada Stacy Stacy 321 Rue Robinson MASCOUCHE QC J7K 3K7	1	15 LB  Declared Wgt. 10 LB	Purolator Ground Residential Delivery Fuel Surcharge GST		\$10.47 \$1.69 \$3.59 \$0.79 \$16.54
REF 1: 250305 202503071		Manifest #: 335321714776 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/19	335321716995	ORIGINS COMPOUNDIN Origins Origins Order placed through: 1083075 Hospital Gate Web Services OAKVILLE ON L6M 1M1	Dark Jodi Jody Jody 2629 Westgate Cres BRIGHT'S GROVE ON N0N 1C0	1	5 LB  Declared Wgt. 1 LB	Purolator Ground DG-Limited Quantity Residential Delivery Fuel Surcharge HST ON		\$7.63 \$14.00 \$1.69 \$6.88 \$3.93 \$34.13
		Manifest #: 335321716995 Billing Remarks: Prepaid, Declared Value: \$000						

**Shipments by Account # 4217962 (continued):**

Service Date:	Shipment #:	Origin:	Destination:	PCS:	Billed Wgt:	Service:	QTY/Rate per Unit:	Total Charges:
2025/03/19	335321717126	IN OPTICAL c o Envoy 03 In Optical Order placed through: 50 Weybright Court Web Services SCARBOROUGH ON M1S 5A8  Manifest #: 335321717126 Billing Remarks: Prepaid, Declared Value: \$000	Safilo Returns Safilo Returns 4800 Rue Molson MONTREAL QC H1Y 3J8	1	4 LB  Declared Wgt. 4 LB	Purolator Ground Fuel Surcharge GST		\$7.54 \$2.22 \$0.49 \$10.25
2025/03/19	335321718520	Gelda Scientific Gurminder Gurminder Order placed through: 6320 Northwest Dr Web Services MISSISSAUGA ON L4V 1J7  Manifest #: 335321718520 Billing Remarks: Prepaid, Declared Value: \$000	CHEMISAR LABS Rupesh Rupesh 24 Corporate Court GUELPH ON N1G 5G5	1	2 LB  Declared Wgt. 2 LB	Purolator Express Fuel Surcharge HST ON		\$6.22 \$1.83 \$1.05 \$9.10
2025/03/19	335321719635	ORIGINS COMPOUNDIN Origins Origins Order placed through: 1083075 Hospital Gate Web Services OAKVILLE ON L6M 1M1  Manifest #: 335321719635 Billing Remarks: Prepaid, Declared Value: \$000	Skinner Lindsay Lindsay Lindsay 200 Burnham Cres CAMBRIDGE ON N3E 1B3	1	2 LB  Declared Wgt. 1 LB	Purolator Ground Residential Delivery Fuel Surcharge HST ON		\$6.07 \$1.69 \$2.29 \$1.31 \$11.36
2025/03/19	335321723017	ORIGINS COMPOUNDIN Origins Origins Order placed through: 1083075 Hospital Gate Web Services OAKVILLE ON L6M 1M1  Manifest #: 335321723017 Billing Remarks: Prepaid, Declared Value: \$000	Suzanne Romanowitch Suzanne Suzanne 23 Merdock Crt STOUFFVILLE ON L4A 0A9	1	1 LB  Declared Wgt. 1 LB	Purolator Ground Residential Delivery Fuel Surcharge HST ON		\$7.27 \$1.69 \$2.64 \$1.51 \$13.11
2025/03/19	335321726572	ORIGINS COMPOUNDIN Origins Origins Order placed through: 1083075 Hospital Gate Web Services OAKVILLE ON L6M 1M1  Manifest #: 335321726572 Billing Remarks: Prepaid, Declared Value: \$000	Sullivan Lisa Lisa Lisa 79 Twenty Place Blvd MOUNT HOPE ON L0R 1W0	1	1 LB  Declared Wgt. 1 LB	Purolator Ground Fuel Surcharge HST ON		\$7.27 \$2.14 \$1.22 \$10.63
2025/03/19	335321732448	Gelda Scientific Gurminder Gurminder Order placed through: 6320 Northwest Dr Web Services MISSISSAUGA ON L4V 1J7  Manifest #: 335321732448 Billing Remarks: Prepaid, Declared Value: \$000	Pathogenia Lab Lab 710 Ave Lajoie DORVAL QC H9P 1G8	1	2 LB  Declared Wgt. 2 LB	Purolator Express Fuel Surcharge GST		\$7.52 \$2.22 \$0.49 \$10.23
2025/03/19	335321745556	ORIGINS COMPOUNDIN Origins Origins Order placed through: 1083075 Hospital Gate Web Services OAKVILLE ON L6M 1M1  Manifest #: 335321745556 Billing Remarks: Prepaid, Declared Value: \$000	Kircher Jody Jody Jody 1021 Cedarwoods Dr VERONA ON K0H 2W0	1	1 LB  Declared Wgt. 1 LB	Purolator Ground Residential Delivery Fuel Surcharge HST ON		\$7.90 \$1.69 \$2.83 \$1.61 \$14.03



**Shipments by Account # 4217962 (continued):**

Service Date:	Shipment #:	Origin:	Destination:	PCS:	Billed Wgt:	Service:	QTY/Rate per Unit:	Total Charges:
2025/03/19	335321750085	ORIGINS COMPOUNDIN Origins Origins Order placed through: 1083075 Hospital Gate Web Services OAKVILLE ON L6M 1M1  Manifest #: 335321750085 Billing Remarks: Prepaid, Declared Value: \$000	MAVERICK AETHETICS C Clinic Clinic 160 Dixon Drive TRENTON ON K8V 1X2	1	3 LB  Declared Wgt. 3 LB	Purolator Ground Residential Delivery Fuel Surcharge HST ON		\$7.45 \$1.69 \$2.70 \$1.54 \$13.38
2025/03/19	335321763385	ORIGINS COMPOUNDIN Origins Origins Order placed through: 1083075 Hospital Gate Web Services OAKVILLE ON L6M 1M1  Manifest #: 335321763385 Billing Remarks: Prepaid, Declared Value: \$000	Slipacoff Susan Susan Susan 16 Via Borghese St WOODBIDGE ON L4H 0Y8	1	1 LB  Declared Wgt. 1 LB	Purolator Ground Residential Delivery Fuel Surcharge HST ON		\$5.95 \$1.69 \$2.26 \$1.29 \$11.19
2025/03/19	335321769556	C Dawkins Associates Inc Sue Vaughan Order placed through: 5010 South Service Road Web Services BURLINGTON ON L7L 5Y7  Manifest #: 335321769556 Billing Remarks: Prepaid, Declared Value: \$000	Lone StarTexasGrillBellevil Attn Memphis 130 Bell Blvd BELLEVILLE ON K8P 5L2	1	11 LB  Declared Wgt. 10 LB	Purolator Ground Fuel Surcharge HST ON		\$8.88 \$2.62 \$1.50 \$13.00
2025/03/19	335321781775	LIGHTNING EQUIPMENT Laura Laura Order placed through: 54150 South Service Road Web Services BURLINGTON ON L7L 4X5  Manifest #: 335321781775 Billing Remarks: Prepaid, Declared Value: \$000	CITY OF BRANTFORD John Fletcher 10 Earl Ave BRANTFORD ON N3S 5C9	1	59 LB  Declared Wgt. 59 LB	Purolator Express Fuel Surcharge HST ON		\$17.87 \$5.27 \$3.01 \$26.15
2025/03/19	335321785792	Gelda Scientific Gurminder Gurminder Order placed through: 6320 Northwest Dr Web Services MISSISSAUGA ON L4V 1J7  Manifest #: 335321785792 Billing Remarks: Prepaid, Declared Value: \$000	AGRIFOOD LABORATORI Papken Bedirian stephane 503 Imperial Road North 1 GUELPH ON N1H 6T9	1	21 LB  Declared Wgt. 21 LB	Purolator Express Fuel Surcharge HST ON		\$10.04 \$2.96 \$1.69 \$14.69
2025/03/19	335321787699	ROBERT SIMMONDS Robert Simmonds Order placed through: 400 King Street1 Web Services FREDERICTON NB E3B 1E3  Manifest #: 335321787699 Billing Remarks: Prepaid, Declared Value: \$000	Chris Lori Davis Bourque Chris Lori Davis Bourque 660 Rothesay Ave c o Mitchell McConnell SAINT JOHN NB E2H 2H4	1	10 LB  Declared Wgt. 10 LB	Purolator Ground Fuel Surcharge HST NB		\$7.58 \$2.24 \$1.47 \$11.29
2025/03/19	335321794026	ORIGINS COMPOUNDIN Origins Origins Order placed through: 1083075 Hospital Gate Web Services OAKVILLE ON L6M 1M1  Manifest #: 335321794026 Billing Remarks: Prepaid, Declared Value: \$000	Prouse Kristy Kristy Kristy 5 Burlington St PARIS ON N3L 3E1	1	2 LB  Declared Wgt. 1 LB	Purolator Ground Residential Delivery Fuel Surcharge HST ON		\$6.07 \$1.69 \$2.29 \$1.31 \$11.36

**Shipments by Account # 4217962 (continued):**

Service Date:	Shipment #:	Origin:	Destination:	PCS:	Billed Wgt:	Service:	QTY/Rate per Unit:	Total Charges:
2025/03/19	335321812869	ALLSOURCE CLEANING Carol Ward Order placed through: 200 Wilkinson Rd Web Services BRAMPTON ON L6T 4M4  Manifest #: 335321812869 Billing Remarks: Prepaid, Declared Value: \$000	Ericsson Canada Inc SYLVIA Ion Site Super 349 Terry Fox Dr KANATA ON K2K 2V6	1	37 LB  Declared Wgt. 37 LB	Purolator Ground Fuel Surcharge HST ON		\$18.95 \$5.59 \$3.19 \$27.73
2025/03/19	335321815821	SOUTH MEDIC INC Receiving Receiving Order placed through: 364 St Vincent St Web Services BARRIE ON L4M 4A5  Manifest #: 335321815821 Billing Remarks: Prepaid, Declared Value: \$000	STJOSEPH'S HEALTH CE Shipping receiving 268 Grosvenor St LONDON ON N6A 4V2	3	53 LB  Declared Wgt. 51 LB	Purolator Ground Fuel Surcharge HST ON		\$19.62 \$5.79 \$3.30 \$28.71
2025/03/19	335321823965	E3 Systems LTD Annmarie Irving Order placed through: 91060 Salk Rd Web Services PICKERING ON L1W 3C5  Manifest #: 335321823965 Billing Remarks: Prepaid, Declared Value: \$000	LoniStar Tampographie Denis Pelletier 908 FernandDefour App 2 QUEBEC QC G1M 3B1	1	11 LB  Declared Wgt. 9 LB	Purolator Ground Fuel Surcharge GST		\$8.88 \$2.62 \$0.58 \$12.08
2025/03/19	335321840225	C Dawkins Associates Inc Sue Vaughan Order placed through: 5010 South Service Road Web Services BURLINGTON ON L7L 5Y7  Manifest #: 335321840225 Billing Remarks: Prepaid, Declared Value: \$000	Lone StarTexas GrillHunt Attn Whiskey 2880 Gibford Drive GLOUCESTER ON K1V 2L9	1	5 LB  Declared Wgt. 5 LB	Purolator Ground Fuel Surcharge HST ON		\$7.63 \$2.25 \$1.28 \$11.16
2025/03/19	335321847154	Equipment Canada Warehouse Warehouse Order placed through: 1155 Appleby Line Unit E5 Web Services BURLINGTON ON L7L 5H9  Manifest #: 335321847154 Billing Remarks: Prepaid, Declared Value: \$000	EQUIPMENTS SANITAIR RECIEVING RECIEVING 5009400 RUE JOHNSIMO QUEBEC QC G2B 0S9	3	93 LB  Declared Wgt. 93 LB	Purolator Express Fuel Surcharge GST		\$30.03 \$8.86 \$1.94 \$40.83
2025/03/19	335321852709	ORIGINS COMPOUNDIN Origins Origins Order placed through: 1083075 Hospital Gate Web Services OAKVILLE ON L6M 1M1  Manifest #: 335321852709 Billing Remarks: Prepaid, Declared Value: \$000	Andrea Dipaola Andrea Andrea 4137 Stadelbauer Drive BEAMSVILLE ON L3J 0L8	1	1 LB  Declared Wgt. 1 LB	Purolator Ground Residential Delivery Fuel Surcharge HST ON		\$7.27 \$1.69 \$2.64 \$1.51 \$13.11
2025/03/19	335321856312	ORIGINS COMPOUNDIN Origins Origins Order placed through: 1083075 Hospital Gate Web Services OAKVILLE ON L6M 1M1  Manifest #: 335321856312 Billing Remarks: Prepaid, Declared Value: \$000	Foster Judy Jude Jude 82 Victoria St S PORT HOPE ON L1A 3L6	1	1 LB  Declared Wgt. 1 LB	Purolator Ground Residential Delivery Fuel Surcharge HST ON		\$7.27 \$1.69 \$2.64 \$1.51 \$13.11

**Shipments by Account # 4217962 (continued):**

Service Date:	Shipment #:	Origin:	Destination:	PCS:	Billed Wgt:	Service:	QTY/Rate per Unit:	Total Charges:
2025/03/19	335321858854	LIGHTNING EQUIPMENT Laura Laura Order placed through: 54150 South Service Road Web Services BURLINGTON ON L7L 4X5  Manifest #: 335321858854 Billing Remarks: Prepaid, Declared Value: \$000	Lucy Kavaruci Lucy Kavaruci 72 EstherShiner Blvd Unit 520 NORTH YORK ON M2K 0C4	1	20 LB  Declared Wgt. 18 LB	Purolator Express Residential Delivery Fuel Surcharge HST ON		\$9.86 \$1.69 \$3.41 \$1.94 \$16.90
2025/03/19	335321859704	DENTAL WE FIX Dental We Fix Order placed through: 1287 Matheson Blvd E Web Services MISSISSAUGA ON L4W 1R1  Manifest #: 335321859704 Billing Remarks: Prepaid, Declared Value: \$000	Dr Kavinder Jodhka Reception Reception 49 Hillcrest Ave 102 BRAMPTON ON L6W 4V4	1	13 LB  Declared Wgt. 13 LB	Purolator Ground Fuel Surcharge HST ON		\$6.43 \$1.90 \$1.08 \$9.41
REF 1: so50011052								
2025/03/19	335321872871	LIGHTNING EQUIPMENT Laura Laura Order placed through: 54150 South Service Road Web Services BURLINGTON ON L7L 4X5  Manifest #: 335321872871 Billing Remarks: Prepaid, Declared Value: \$000	Niagara Reg Police Servic Adam Guthrie Fleet Operation Service C 3551 Thorold Townline Rd NIAGARA FALLS ON L2E 6S4	1	6 LB  Declared Wgt. 6 LB	Purolator Express Fuel Surcharge HST ON		\$5.84 \$1.72 \$0.98 \$8.54
2025/03/19	335321907396	LIGHTNING EQUIPMENT Laura Laura Order placed through: 54150 South Service Road Web Services BURLINGTON ON L7L 4X5  Manifest #: 335321907396 Billing Remarks: Prepaid, Declared Value: \$000	SterlMar Equipment Sterling Sterling 122 Parks Dr BELLEVILLE ON K8N 4Z5	1	5 LB  Declared Wgt. 4 LB	Purolator Express Residential Delivery Fuel Surcharge HST ON		\$7.79 \$1.69 \$2.80 \$1.60 \$13.88
2025/03/19	335321915316	C Dawkins Associates Inc Sue Vaughan Order placed through: 5010 South Service Road Web Services BURLINGTON ON L7L 5Y7  Manifest #: 335321915316 Billing Remarks: Prepaid, Declared Value: \$000	LoneStarTexasGrillGlouce Attn Bull Dog 1211 Lemieux Street GLOUCESTER ON K1J 1A2	1	6 LB  Declared Wgt. 6 LB	Purolator Ground Fuel Surcharge HST ON		\$7.90 \$2.33 \$1.33 \$11.56
2025/03/19	335321920258	Sign Service Label Produc Jeff Jeff Order placed through: 14 Todd Rd Web Services GEORGETOWN ON L7G 4R7  Manifest #: 335321920258 Billing Remarks: Prepaid, Declared Value: \$000	Sign Ad Chris Chris 26 King St West COLBORNE ON K0K 1S0	1	18 LB  Declared Wgt. 18 LB	Purolator Express Fuel Surcharge HST ON		\$11.32 \$3.34 \$1.91 \$16.57
2025/03/19	335321926362	CHAIRSTUFF MEDICAL S Thom Thom Order placed through: 1156 Kingsway Web Services VANCOUVER BC V5V 3C8  Manifest #: 335321926362 Billing Remarks: Prepaid, Declared Value: \$000	Jaskarn Cheema Jaskarn Cheema 32096 King Rd ABBOTSFORD BC V2T 5Z5	2	54 LB  Declared Wgt. 53 LB	Purolator Express Fuel Surcharge GST		\$11.53 \$3.40 \$0.75 \$15.68
REF 1: 53053								

**Shipments by Account # 4217962 (continued):**

Service Date:	Shipment #:	Origin:	Destination:	PCS:	Billed Wgt:	Service:	QTY/Rate per Unit:	Total Charges:
2025/03/19	335321932543	CWB Tech Mark Mark Order placed through: 164 Innisfil St Web Services BARRIE ON L4N 3E7  Manifest #: 335321932543 Billing Remarks: Prepaid, Declared Value: \$000	Frank Nava Frank Nava 27 Hilda Street WELLAND ON L3C 6M4	1	2 LB  Declared Wgt. 1 LB	Purolator Ground Residential Delivery Fuel Surcharge HST ON		\$8.83 \$1.69 \$3.10 \$1.77 \$15.39
2025/03/19	335321951352	DENTAL WE FIX Dental We Fix Order placed through: 1287 Matheson Blvd E Web Services MISSISSAUGA ON L4W 1R1  Manifest #: 335321951352 Billing Remarks: Prepaid, Declared Value: \$000	Dr Nariman Jafari Reception Reception 73 Old Kingston Road AJAX ON L1T 3A6	1	11 LB  Declared Wgt. 11 LB	Purolator Ground Fuel Surcharge HST ON		\$7.78 \$2.30 \$1.31 \$11.39
REF 1: so50011053								
2025/03/19	335321953861	FISHER'S REGALIA Shipping Shipping Order placed through: 3 Queen St Web Services PARRY SOUND ON P2A 2W1  Manifest #: 335321953861 Billing Remarks: Prepaid, Declared Value: \$000	Bestwind Industries Shaista Shaista 705 Progress Ave Suite 17 SCARBOROUGH ON M1H 2X1	1	15 LB  Declared Wgt. 15 LB	Purolator Express Fuel Surcharge HST ON		\$12.68 \$3.74 \$2.13 \$18.55
2025/03/19	335321954398	BOND SECURCOM INC Ramanan Thanabalasinga Order placed through: 41 Scarsdale Rd Unit 1 Web Services NORTH YORK ON M3B 3R3  Manifest #: 335321954398 Billing Remarks: Prepaid, Declared Value: \$000	Liberty House MacKenzie Coburn 15 Solidarity Way TORONTO ON M6K 0G8	1	3 LB  Declared Wgt. 1 LB	Purolator Express Residential Delivery Fuel Surcharge HST ON		\$5.63 \$1.69 \$2.16 \$1.23 \$10.71
REF 1: SO2011 PO18479								
2025/03/19	335321958779	SimpliPharm Pharmacy In John John Order placed through: 295155 Spectrumway Web Services MISSISSAUGA ON L4W 5A1  Manifest #: 335321958779 Billing Remarks: Prepaid, Declared Value: \$000	Ironhorse Security Justin Ferns 884 Churchill Ave South OTTAWA ON K1Z 5H2	1	13 LB  Declared Wgt. 4 LB	Purolator Express Fuel Surcharge HST ON		\$12.06 \$3.56 \$2.03 \$17.65
2025/03/19	335321982696	Hermes Abrasives Canada Mary Penwill Order placed through: 160 Brunel Road Web Services MISSISSAUGA ON L4Z 1T5  Manifest #: 335321982696 Billing Remarks: Prepaid, Declared Value: \$000	FASTENAL COMPANY receiving dept 900 Wabanaki Drive KITCHENER ON N2C 0B7	1	10 LB  Declared Wgt. 10 LB	Purolator Ground Fuel Surcharge HST ON		\$7.58 \$2.24 \$1.28 \$11.10
REF 1: 627805								
2025/03/19	335322020017	CHAIRSTUFF MEDICAL S Thom Thom Order placed through: 1156 Kingsway Web Services VANCOUVER BC V5V 3C8  Manifest #: 335322020017 Billing Remarks: Prepaid, Declared Value: \$000	C o Mill Timber Products L Keith Hess 95 Schooner Street COQUITLAM BC V3K 7A8	1	24 LB  Declared Wgt. 24 LB	Purolator Express Fuel Surcharge GST		\$7.79 \$2.30 \$0.50 \$10.59
REF 1: 53076								

**Shipments by Account # 4217962 (continued):**

Service Date:	Shipment #:	Origin:	Destination:	PCS:	Billed Wgt:	Service:	QTY/Rate per Unit:	Total Charges:
2025/03/19	335322029042	DENTAL WE FIX Dental We Fix Order placed through: 1287 Matheson Blvd E Web Services	Westdale Dental Centre Reception Reception 875 Main St W HAMILTON ON L4W 1R1	1	16 LB Declared Wgt. 16 LB	Purolator Ground Fuel Surcharge HST ON		\$8.83 \$2.60 \$1.49 \$12.92
REF 1: so50011054		Manifest #: 335322029042 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/19	335322032749	BOND SECURCOM INC Ramanan Thanabalasinga Order placed through: 41 Scarsdale Rd Unit 1 Web Services	Hill and Dale Cédric Gardner 1 Roxborough St E TORONTO ON M3B 3R3	1	1 LB Declared Wgt. 1 LB	Purolator Express Residential Delivery Fuel Surcharge HST ON		\$5.51 \$1.69 \$2.13 \$1.21 \$10.54
REF 1: SO2009 PO18477		Manifest #: 335322032749 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/19	335322032814	LIGHTNING EQUIPMENT Laura Laura Order placed through: 54150 South Service Road Web Services	city of london police servic Garage Stores Clerk 601 Dundas Street King St Entrance LONDON ON N6B 1X1	3	121 LB Declared Wgt. 121 LB	Purolator Ground Fuel Surcharge HST ON		\$31.39 \$9.26 \$5.28 \$45.93
		Manifest #: 335322032814 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/19	335322033127	BREWERS MARINE SUP Brewers Brewers Order placed through: 560 Ferguson Ave N Web Services	YACHT SHOP Shippe4 Shippe4 3200 Kempt Rd Unit 105 HALIFAX NS B3K 4X1	1	21 LB Declared Wgt. 21 LB	Purolator Ground Fuel Surcharge HST NS		\$17.87 \$5.27 \$3.47 \$26.61
		Manifest #: 335322033127 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/19	335322054727	CHAIRSTUFF MEDICAL S Thom Thom Order placed through: 1156 Kingsway Web Services	Ava Matheson Ave Matheson 514 Yale Rd PORT MOODY BC V3H 3K3	1	6 LB Declared Wgt. 6 LB	Purolator Express Residential Delivery Fuel Surcharge GST		\$5.84 \$1.69 \$2.22 \$0.49 \$10.24
REF 1: 53077		Manifest #: 335322054727 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/19	335322068768	DE BOER TOOL Margaret Davidson Order placed through: 336 Watline Ave Web Services	MANUFACTURED PRECI RECEIVING RECEIVING 1311 MERSEA RD 5 LEAMINGTON ON N8H 3V6	1	4 LB Declared Wgt. 3 LB	Purolator Express Signature Required Fuel Surcharge HST ON		\$7.70 \$5.95 \$4.03 \$2.30 \$19.98
		Manifest #: 335322068768 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/19	335322075219	Flight Dental Systems Alex Alex Order placed through: 21 Kenview Blvd Unit 13 Web Services	Patterson Dental Filomena DiCapua 1205 HenriBourassa Blvd MONTREAL QC H3M 3E6	1	13 LB Declared Wgt. 12 LB	Purolator Ground Fuel Surcharge GST		\$9.34 \$2.76 \$0.61 \$12.71
REF 1: 250358 4401920299		Manifest #: 335322075219 Billing Remarks: Prepaid, Declared Value: \$000						

**Shipments by Account # 4217962 (continued):**

Service Date:	Shipment #:	Origin:	Destination:	PCS:	Billed Wgt:	Service:	QTY/Rate per Unit:	Total Charges:
2025/03/19	335322089202	DE BOER TOOL Margaret Davidson Order placed through: 336 Watline Ave Web Services MISSISSAUGA ON L4Z 1X2	Mackenzie Atlantic Tool Di Receiving Receiving 6 Rowlings Avenue Unit 3 Po Box 121 MUSQUODOBOIT HARB NS B0J 2L0	1	2 LB  Declared Wgt. 2 LB	Purolator Express Signature Required Fuel Surcharge HST NS		\$16.42 \$5.95 \$6.60 \$4.35 \$33.32
		Manifest #: 335322089202 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/19	335322095282	BOND SECURCOM INC Ramanan Thanabalasinga Order placed through: 41 Scarsdale Rd Unit 1 Web Services NORTH YORK ON M3B 3R3	Parker Life Ben Antwi 200 Redpath Avenue TORONTO ON M4P 0E6	1	1 LB  Declared Wgt. 1 LB	Purolator Express Residential Delivery Fuel Surcharge HST ON		\$5.51 \$1.69 \$2.13 \$1.21 \$10.54
	REF 1: SO2008 PO18475	Manifest #: 335322095282 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/19	335322109596	DENTAL WE FIX Dental We Fix Order placed through: 1287 Matheson Blvd E Web Services MISSISSAUGA ON L4W 1R1	Steeles Weston Family De Dr David Hu 105109 Steeles Ave W NORTH YORK ON M9L 2Y8	1	3 LB  Declared Wgt. 3 LB	Purolator Ground Fuel Surcharge HST ON		\$5.52 \$1.63 \$0.93 \$8.08
	REF 1: so5001104050011043	Manifest #: 335322109596 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/19	335322124579	Heritage Cannabis East Emma Scott Order placed through: 333 Jarvis Street Web Services FORT ERIE ON L2A 2S9	Paul Boudreault Paul Paul 956 Virostko Crescent NANAIMO BC V9R 5S4	1	10 LB  Declared Wgt. 9 LB	Purolator Express Signature Required Fuel Surcharge GST		\$42.32 \$5.95 \$14.24 \$3.13 \$65.64
	REF 1: Paul B ESO25000941	Manifest #: 335322124579 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/19	335322126145	7E DISTRIBUTION CANA Sausana Sausana Order placed through: 120 7350 Wilson Ave Web Services DELTA BC V4G 1H3	TEXADA FOOD MARKET MANAGER MANAGER 3606 MACKENZIE AVE POWELL RIVER BC V8A 3E8	1	10 LB  Declared Wgt. 7 LB	Purolator Ground Signature Required Fuel Surcharge GST		\$9.42 \$5.95 \$4.54 \$1.00 \$20.91
		Manifest #: 335322126145 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/19	335322146580	DE BOER TOOL Margaret Davidson Order placed through: 336 Watline Ave Web Services MISSISSAUGA ON L4Z 1X2	TRIMASTER MFG INC Receiving Receiving 95 Curtis Drive GUELPH ON N1K 1E1	1	22 LB  Declared Wgt. 22 LB	Purolator Express Fuel Surcharge HST ON		\$10.25 \$3.02 \$1.73 \$15.00
		Manifest #: 335322146580 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/19	335322147059	Geophysics GPR Int Inc Blair Walker Order placed through: 6741 Columbus Road Web Services MISSISSAUGA ON L5T 2G9	WSP E and I Daren DeKoning 205 Peter St Unit 4 PORT HOPE ON L1A 3V6	1	49 LB  Declared Wgt. 47 LB	Purolator Express Residential Delivery Fuel Surcharge HST ON		\$23.02 \$1.69 \$7.29 \$4.16 \$36.16
		Manifest #: 335322147059 Billing Remarks: Prepaid, Declared Value: \$000						





**Shipments by Account # 4217962 (continued):**

Service Date:	Shipment #:	Origin:	Destination:	PCS:	Billed Wgt:	Service:	QTY/Rate per Unit:	Total Charges:
2025/03/19	335322207978	SOUTH MEDIC INC Receiving Receiving Order placed through: 364 St Vincent St Web Services BARRIE ON L4M 4A5  Manifest #: 335322207978 Billing Remarks: Prepaid, Declared Value: \$000	PETERBOROUGH REGIO Shipping receiving 1 Hospital Drive PETERBOROUGH ON K9J 7C6	2	31 LB  Declared Wgt. 28 LB	Purolator Ground Fuel Surcharge HST ON		\$17.21 \$5.08 \$2.90 \$25.19
2025/03/19	335322217498	CHAIRSTUFF MEDICAL S Thom Thom Order placed through: 1156 Kingsway Web Services VANCOUVER BC V5V 3C8  Manifest #: 335322217498 Billing Remarks: Prepaid, Declared Value: \$000	Susan Bains Susan Susan 15587 Columbia Ave WHITE ROCK BC V4B 1K7	2	40 LB  Declared Wgt. 38 LB	Purolator Express Residential Delivery Fuel Surcharge GST		\$9.71 \$1.69 \$3.36 \$0.74 \$15.50
REF 1: 53079								
2025/03/19	335322220765	SIEGWERK CANADA Shipping Shipping Order placed through: 239 Advance Blvd Web Services BRAMPTON ON L6T 4J2  Manifest #: 335322220765 Billing Remarks: Prepaid, Declared Value: \$000	Siegwerk CanadaBDF Nabil Nabil 4995 LouisBMayer 110 Laval Location LAVAL QC H7P 0E5	1	27 LB  Declared Wgt. 25 LB	Purolator Express Fuel Surcharge GST		\$12.91 \$3.81 \$0.84 \$17.56
REF 1: Nabil								
2025/03/19	335322239419	JJ Downs Industrial Plastic Shipping Shipping Order placed through: 243 Bering Avenue Web Services ETOBICOKE ON M8Z 3A5  Manifest #: 335322239419 Billing Remarks: Prepaid, Declared Value: \$000	Seals Unlimited Inc Steve Carmelos 548 Arvin Road STONEY CREEK ON L8E 5P1	1	3 LB  Declared Wgt. 3 LB	Purolator Ground Fuel Surcharge HST ON		\$6.19 \$1.83 \$1.04 \$9.06
REF 1: 1068232936								
2025/03/19	335322246588	Heritage Cannabis East Emma Scott Order placed through: 333 Jarvis Street Web Services FORT ERIE ON L2A 2S9  Manifest #: 335322246588 Billing Remarks: Prepaid, Declared Value: \$000	A L Canada Laboratories Tanya Franklin 2140 Jetstream Road LONDON ON N5V 3P5	1	2 LB  Declared Wgt. 1 LB	Purolator Express Fuel Surcharge HST ON		\$6.22 \$1.83 \$1.05 \$9.10
REF 1: AL Mar 19th								
2025/03/19	335322250101	SOUTH MEDIC INC Receiving Receiving Order placed through: 364 St Vincent St Web Services BARRIE ON L4M 4A5  Manifest #: 335322250101 Billing Remarks: Prepaid, Declared Value: \$000	CIUSSS OIM Lasalle recv recv 8585 terrasse Champlain LASALLE QC H8P 1C1	2	51 LB  Declared Wgt. 50 LB	Purolator Ground Fuel Surcharge GST		\$19.12 \$5.64 \$1.24 \$26.00
2025/03/19	335322275603	HUTCHINGS MARINE PR Shipping Receiving Order placed through: 1594 Winhara Rd Web Services GRAVENHURST ON P1P 1R1  Manifest #: 335322275603 Billing Remarks: Prepaid, Declared Value: \$000	PRIDE OF ROSSEAU Receiving Receiving 1901 Peninsula Road PORT CARLING ON P0B 1J0	1	18 LB  Declared Wgt. 18 LB	Purolator Ground Fuel Surcharge HST ON		\$13.29 \$3.92 \$2.24 \$19.45

**Shipments by Account # 4217962 (continued):**

Service Date:	Shipment #:	Origin:	Destination:	PCS:	Billed Wgt:	Service:	QTY/Rate per Unit:	Total Charges:
2025/03/19	335322288705	Quantum First Automation Swapan Swapan Order placed through: 6691 Edwards Blvd Web Services	GLOBAL EGG CORPORA Noah Sprung 283 Horner Ave ETOBICOKE ON L5T 2H8	1	15 LB  Declared Wgt. 15 LB	Purolator Ground Fuel Surcharge HST ON		\$6.65 \$1.96 \$1.12 \$9.73
REF 1: 150426		Manifest #: 335322288705 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/19	335322292327	Unilux CRFC Corporation Gursu Gursu Order placed through: 3055 Lenworth Drive Unit Web Services	CrossWinds Mr Barrie 641 Bathgate Dr OTTAWA ON L4X 2G3	1	10 LB  Declared Wgt. 10 LB	Purolator Ground Residential Delivery Fuel Surcharge HST ON		\$10.90 \$1.69 \$3.72 \$2.12 \$18.43
		Manifest #: 335322292327 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/19	335322304007	PREMIER MARKINGS Premier Markings Order placed through: 6155 Tomken Road Web Services	Stronach International Jess Jess 155 Pony Drive NEWMARKET ON L5T 1X3	1	20 LB  Declared Wgt. 20 LB	Purolator Express Fuel Surcharge HST ON		\$7.30 \$2.15 \$1.23 \$10.68
		Manifest #: 335322304007 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/19	335322310178	HUTCHINGS MARINE PR Shipping Receiving Order placed through: 1594 Winhara Rd Web Services	FISH BAY MARINA Receiving Receiving 502 Lake Nipissing Road NIPISSING ON P0H 1W0	1	2 LB  Declared Wgt. 2 LB	Purolator Ground Residential Delivery Fuel Surcharge HST ON		\$8.04 \$1.69 \$2.87 \$1.64 \$14.24
		Manifest #: 335322310178 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/19	335322323270	NATIONAL HARDWARE S ABBY ABBY Order placed through: 500 ALDEN RD Web Services	TRANSIT DESIGN GROU PRAGATI PRAGATI 2789 3770A LAIRD RD UNIT 3 RECEIVING DEPT MISSISSAUGA ON L5L 0A7	1	3 LB  Declared Wgt. 3 LB	Purolator Ground Fuel Surcharge HST ON		\$5.52 \$1.63 \$0.93 \$8.08
		Manifest #: 335322323270 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/19	335322329822	NATIONAL HARDWARE S ABBY ABBY Order placed through: 500 ALDEN RD Web Services	GREAT LAKES SCENIC S CORY VAN DONGEN 1149 NORTHSIDE DR BURLINGTON ON L7M 1H5	1	2 LB  Declared Wgt. 2 LB	Purolator Ground Fuel Surcharge HST ON		\$6.07 \$1.79 \$1.02 \$8.88
		Manifest #: 335322329822 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/19	335322349754	Printwell Offset Inc Arshish Arshish Order placed through: 370 Brunel Rd Web Services	CLAC Cambridge Marsha Phillips 45 Commerce Crt CAMBRIDGE ON L4Z 2C2	2	40 LB  Declared Wgt. 39 LB	Purolator Express Fuel Surcharge HST ON		\$14.03 \$4.14 \$2.36 \$20.53
REF 1: 121828		Manifest #: 335322349754 Billing Remarks: Prepaid, Declared Value: \$000						

**Shipments by Account # 4217962 (continued):**

Service Date:	Shipment #:	Origin:	Destination:	PCS:	Billed Wgt:	Service:	QTY/Rate per Unit:	Total Charges:
2025/03/19	335322358706	PRIME IMAGING PRODU Carolyn Carolyn Order placed through: 7 Aubrey Avenue Web Services RICHMOND HILL ON L4E 2T7  Manifest #: 335322358706 Billing Remarks: Prepaid, Declared Value: \$000	ALLIANCE VERDI HOLDI VIVIAN R 91 PARR BLVD BOLTON ON L7E 4E3	1	36 LB  Declared Wgt. 36 LB	Purolator Ground Fuel Surcharge HST ON		\$18.66 \$5.50 \$3.14 \$27.30
2025/03/19	335322369331	NATIONAL HARDWARE S ABBY ABBY Order placed through: 500 ALDEN RD Web Services MARKHAM ON L3R 5H5  Manifest #: 335322369331 Billing Remarks: Prepaid, Declared Value: \$000	MITOGRAPHICS INC PO3286 MELANIE BRANI 16 CORYDON PLACE CAMBRIDGE ON N1R 7L5	1	24 LB  Declared Wgt. 24 LB	Purolator Ground Fuel Surcharge HST ON		\$10.46 \$3.09 \$1.76 \$15.31
2025/03/19	335322406885	DE BOER TOOL Margaret Davidson Order placed through: 336 Watline Ave Web Services MISSISSAUGA ON L4Z 1X2  Manifest #: 335322406885 Billing Remarks: Prepaid, Declared Value: \$000	Almag Aluminum Inc Receiving Receiving 22 Finley Road BRAMPTON ON L6T 1A9	1	2 LB  Declared Wgt. 1 LB	Purolator Express Fuel Surcharge HST ON		\$5.57 \$1.64 \$0.94 \$8.15
2025/03/19	335322414509	Trilex Fluid Power Kelly Smith Order placed through: 110 Lancing Dr Web Services HAMILTON ON L8W 3A1  Manifest #: 335322414509 Billing Remarks: Prepaid, Declared Value: \$000	CAMPBELL HEIGHTS FA Carli Young 19286 21st Ave Unit 102 SURREY BC V3Z 3M3	1	21 LB  Declared Wgt. 21 LB	Purolator Express Fuel Surcharge GST		\$69.06 \$20.37 \$4.47 \$93.90
REF 1: 2025053		Manifest #: 335322414509 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/19	335322416140	DE BOER TOOL Margaret Davidson Order placed through: 336 Watline Ave Web Services MISSISSAUGA ON L4Z 1X2  Manifest #: 335322416140 Billing Remarks: Prepaid, Declared Value: \$000	DM PRECISION Receiving Receiving 705 Main Street East 414163 Ontario Inc DUNNVILLE ON N1A 2W5	1	2 LB  Declared Wgt. 1 LB	Purolator Express Signature Required Fuel Surcharge HST ON		\$9.03 \$5.95 \$4.42 \$2.52 \$21.92
2025/03/19	335322433368	VALOR DISTRIBUTIONS Warehouse Warehouse Order placed through: 120 Nashdene Rd Web Services SCARBOROUGH ON M1V 2W3  Manifest #: 335322433368 Billing Remarks: Prepaid, Declared Value: \$000	Ramns heavenly vapes Ramanpreet Singh 507 Main Street ESTERHAZY SK S0A 0X0	2	43 LB  Declared Wgt. 43 LB	Purolator Express Fuel Surcharge GST		\$115.43 \$34.05 \$7.47 \$156.95
2025/03/19	335322435934	DWS LOGISTICS Melody Melody Order placed through: 1475 Courtneypark Drive Web Services MISSISSAUGA ON L5T 2R1  Manifest #: 335322435934 Billing Remarks: Prepaid, Declared Value: \$000	16394531 CANADA INC RECEIVER RECEIVER 107A BELANGER CHATEAUGUAY QC J6J 4Z2	1	4 LB  Declared Wgt. 4 LB	Purolator Ground Fuel Surcharge GST		\$8.32 \$2.45 \$0.54 \$11.31
REF 1: SO009694		Manifest #: 335322435934 Billing Remarks: Prepaid, Declared Value: \$000						

**Shipments by Account # 4217962 (continued):**

Service Date:	Shipment #:	Origin:	Destination:	PCS:	Billed Wgt:	Service:	QTY/Rate per Unit:	Total Charges:
2025/03/19	335322438573	BREWERS MARINE SUP Brewers Brewers Order placed through: 560 Ferguson Ave N Web Services HAMILTON ON L8L 4Z9  Manifest #: 335322438573 Billing Remarks: Prepaid, Declared Value: \$000	MARLON MARINE Marlon Marlon 200 Broadway Avenue ST CATHARINES ON L2M 7W8	1	25 LB  Declared Wgt. 24 LB	Purolator Ground DG-500 Kg Exempt Fuel Surcharge HST ON		\$7.81 \$22.00 \$8.79 \$5.02 \$43.62
2025/03/19	335322446683	DE BOER TOOL Margaret Davidson Order placed through: 336 Watline Ave Web Services MISSISSAUGA ON L4Z 1X2  Manifest #: 335322446683 Billing Remarks: Prepaid, Declared Value: \$000	AKROMOLD Receiving Receiving 560 Mooney Street GODERICH ON N7A 3X8	1	1 LB  Declared Wgt. 1 LB	Purolator Express Signature Required Fuel Surcharge HST ON		\$7.43 \$5.95 \$3.95 \$2.25 \$19.58
2025/03/19	335322511866	Taniguchi Ink Canada Co L Johnny Ho Order placed through: 3164 Pepper Mill Court Web Services MISSISSAUGA ON L5L 4X4  Manifest #: 335322511866 Billing Remarks: Prepaid, Declared Value: \$000	Alexandra Marcoux Alexandra Marcoux 2500 rue beaurevoir QUEBEC QC G2C 0G3	1	4 LB  Declared Wgt. 4 LB	Purolator Ground Residential Delivery Fuel Surcharge GST		\$7.54 \$1.69 \$2.72 \$0.60 \$12.55
2025/03/19	335322535998	C Dawkins Associates Inc Sue Vaughan Order placed through: 5010 South Service Road Web Services BURLINGTON ON L7L 5Y7  Manifest #: 335322535998 Billing Remarks: Prepaid, Declared Value: \$000	Venvi Alexander Muir Attn Alexsandra Miletic 197 Prospect Street NEWMARKET ON L3Y 3T7	1	18 LB  Declared Wgt. 18 LB	Purolator Express Fuel Surcharge HST ON		\$10.67 \$3.15 \$1.80 \$15.62
2025/03/19	335322545922	NATIONAL HARDWARE S ABBY ABBY Order placed through: 500 ALDEN RD Web Services MARKHAM ON L3R 5H5  Manifest #: 335322545922 Billing Remarks: Prepaid, Declared Value: \$000	SPC SIGNS BERT MEADES 95 DONEGANI AVE POINTECLAIRE QC H9R 2W2	1	10 LB  Declared Wgt. 10 LB	Purolator Ground Fuel Surcharge GST		\$8.70 \$2.57 \$0.56 \$11.83
2025/03/19	335322548637	C Dawkins Associates Inc Sue Vaughan Order placed through: 5010 South Service Road Web Services BURLINGTON ON L7L 5Y7  Manifest #: 335322548637 Billing Remarks: Prepaid, Declared Value: \$000	Venvi Heritage Retirement Attn Manon Franche 624 Wilson Street OTTAWA ON K1K 4S5	1	19 LB  Declared Wgt. 18 LB	Purolator Express Fuel Surcharge HST ON		\$10.90 \$3.22 \$1.84 \$15.96
2025/03/19	335322569930	C Dawkins Associates Inc Sue Vaughan Order placed through: 5010 South Service Road Web Services BURLINGTON ON L7L 5Y7  Manifest #: 335322569930 Billing Remarks: Prepaid, Declared Value: \$000	Venvi Kingsville Retireme Attn Mandy Bogdanovic 240 Main Street East KINGSVILLE ON N9Y 1A6	1	18 LB  Declared Wgt. 18 LB	Purolator Express Fuel Surcharge HST ON		\$10.67 \$3.15 \$1.80 \$15.62

**Shipments by Account # 4217962 (continued):**

Service Date:	Shipment #:	Origin:	Destination:	PCS:	Billed Wgt:	Service:	QTY/Rate per Unit:	Total Charges:
2025/03/19	335322575069	C Dawkins Associates Inc Sue Vaughan Order placed through: 5010 South Service Road Web Services	Venvi Leamington Retirem Attn Gino Nicoletti 1 Henry Avenue LEAMINGTON ON N8H 5P1	1	18 LB Declared Wgt. 18 LB	Purolator Express Fuel Surcharge HST ON		\$10.67 \$3.15 \$1.80 \$15.62
			Manifest #: 335322575069 Billing Remarks: Prepaid, Declared Value: \$000					
2025/03/19	335322580721	C Dawkins Associates Inc Sue Vaughan Order placed through: 5010 South Service Road Web Services	Venvi Royal Marquis Attn AnneMarie Millette 590 Grand Marais Road E WINDSOR ON N8X 3H4	1	18 LB Declared Wgt. 18 LB	Purolator Express Fuel Surcharge HST ON		\$10.67 \$3.15 \$1.80 \$15.62
			Manifest #: 335322580721 Billing Remarks: Prepaid, Declared Value: \$000					
2025/03/19	335322584566	ALL CUSTOM GASKET All Custom Gasket Order placed through: 355 Watline Ave Web Services	NEWFAB LIMITED Jeff Tom Potter 4704 John Street LINCOLN ON L3J 1C3	1	6 LB Declared Wgt. 6 LB	Purolator Ground Flat Package Fuel Surcharge HST ON		\$9.70 \$2.00 \$3.45 \$1.97 \$17.12
	REF 1: 2516895		Manifest #: 335322584566 Billing Remarks: Prepaid, Declared Value: \$000					
2025/03/19	335322585688	C Dawkins Associates Inc Sue Vaughan Order placed through: 5010 South Service Road Web Services	Venvi Royalcliffe Retireme Attn Sarah Eisenbraun 609 Wharncliffe Road Sout LONDON ON N6J 0A4	1	18 LB Declared Wgt. 18 LB	Purolator Ground Signature Required Fuel Surcharge HST ON		\$9.25 \$5.95 \$4.49 \$2.56 \$22.25
			Manifest #: 335322585688 Billing Remarks: Prepaid, Declared Value: \$000					
2025/03/19	335322595703	C Dawkins Associates Inc Sue Vaughan Order placed through: 5010 South Service Road Web Services	Venvi Renaissance Retire Attn Danielle Armstrong 6676 203rd Street LANGLEY BC V2Y 2Z1	1	18 LB Declared Wgt. 18 LB	Purolator Express Signature Required Fuel Surcharge GST		\$61.72 \$5.95 \$19.97 \$4.38 \$92.02
			Manifest #: 335322595703 Billing Remarks: Prepaid, Declared Value: \$000					
2025/03/19	335322619131	DE BOER TOOL Margaret Davidson Order placed through: 336 Watline Ave Web Services	Camatech Inc Receiving Receiving 20 Commerce Cres ACTON ON L7J 2X3	1	1 LB Declared Wgt. 1 LB	Purolator Express Fuel Surcharge HST ON		\$8.83 \$2.60 \$1.49 \$12.92
			Manifest #: 335322619131 Billing Remarks: Prepaid, Declared Value: \$000					
2025/03/19	335322625948	DE BOER TOOL Margaret Davidson Order placed through: 336 Watline Ave Web Services	BARON CUTTING TOOLS Receiving Receiving 415 B 3 Lemem Avenue LEVIS QC G6W 5M6	1	3 LB Declared Wgt. 3 LB	Purolator Express Fuel Surcharge GST		\$7.61 \$2.24 \$0.49 \$10.34
			Manifest #: 335322625948 Billing Remarks: Prepaid, Declared Value: \$000					



**Shipments by Account # 4217962 (continued):**

Service Date:	Shipment #:	Origin:	Destination:	PCS:	Billed Wgt:	Service:	QTY/Rate per Unit:	Total Charges:
2025/03/19	335322629494	C Dawkins Associates Inc Sue Vaughan Order placed through: 5010 South Service Road Web Services BURLINGTON ON L7L 5Y7  Manifest #: 335322629494 Billing Remarks: Prepaid, Declared Value: \$000	Venvi Belcourt Residence Attn Marise Bellavance 1344 Belcourt Blvd ORLEANS ON K1C 1L9	1	18 LB  Declared Wgt. 18 LB	Purolator Ground Signature Required Fuel Surcharge HST ON		\$10.49 \$5.95 \$4.85 \$2.77 \$24.06
2025/03/19	335322631284	DE BOER TOOL Margaret Davidson Order placed through: 336 Watline Ave Web Services MISSISSAUGA ON L4Z 1X2  Manifest #: 335322631284 Billing Remarks: Prepaid, Declared Value: \$000	LES OUTILS BARON INC Receiving Receiving 830 Boul Ford Suite 406 CHATEAUGUAY QC J6J 4Z2	1	10 LB  Declared Wgt. 9 LB	Purolator Express Fuel Surcharge GST		\$9.61 \$2.83 \$0.62 \$13.06
2025/03/19	335322637521	C Dawkins Associates Inc Sue Vaughan Order placed through: 5010 South Service Road Web Services BURLINGTON ON L7L 5Y7  Manifest #: 335322637521 Billing Remarks: Prepaid, Declared Value: \$000	COGIR THE BEECHWO Attn Anne Terselic 1500 Rathburn Road East MISSISSAUGA ON L4W 4L7	1	11 LB  Declared Wgt. 4 LB	Purolator Express Signature Required Fuel Surcharge HST ON		\$7.97 \$5.95 \$4.11 \$2.34 \$20.37
2025/03/19	335322642083	ALL CUSTOM GASKET All Custom Gasket Order placed through: 355 Watline Ave Web Services MISSISSAUGA ON L4Z 1P3  Manifest #: 335322642083 Billing Remarks: Prepaid, Declared Value: \$000	SPOTICA SERVICE RAM RAM 328 OGDEN ST THUNDER BAY ON P7C 2N3	1	6 LB  Declared Wgt. 6 LB	Purolator Ground Flat Package Residential Delivery Fuel Surcharge HST ON		\$12.52 \$2.00 \$1.69 \$4.78 \$2.73 \$23.72
REF 1: 2516950								
2025/03/19	335322643859	C Dawkins Associates Inc Sue Vaughan Order placed through: 5010 South Service Road Web Services BURLINGTON ON L7L 5Y7  Manifest #: 335322643859 Billing Remarks: Prepaid, Declared Value: \$000	Venvi Birkdale Place Yvonne Livingstone 611 Farmstead Drive MILTON ON L9T 7Y8	1	19 LB  Declared Wgt. 19 LB	Purolator Ground Signature Required Fuel Surcharge HST ON		\$10.72 \$5.95 \$4.92 \$2.81 \$24.40
2025/03/19	335322660820	DE BOER TOOL Margaret Davidson Order placed through: 336 Watline Ave Web Services MISSISSAUGA ON L4Z 1X2  Manifest #: 335322660820 Billing Remarks: Prepaid, Declared Value: \$000	LUNAR INDUSTRIAL SUP Receiving Receiving 3895 Walker Road WINDSOR ON N8W 3T1	5	71 LB  Declared Wgt. 71 LB	Purolator Express Multipiece Fuel Surcharge HST ON		\$23.60 \$0.71 \$6.96 \$4.07 \$35.34
2025/03/19	335322666470	ALM CROWN LTD Alvin Alvin Order placed through: 19 Hart Drive Web Services BARRIE ON L4N 5M3  Manifest #: 335322666470 Billing Remarks: Prepaid, Declared Value: \$000	Dr William A Fulton Kim Kim 402 304 Victoria Avenue N HAMILTON ON L8L 5G4	1	1 LB  Declared Wgt. 1 LB	Purolator Express Fuel Surcharge HST ON		\$8.83 \$2.60 \$1.49 \$12.92
REF 1: 425443								

**Shipments by Account # 4217962 (continued):**

Service Date:	Shipment #:	Origin:	Destination:	PCS:	Billed Wgt:	Service:	QTY/Rate per Unit:	Total Charges:
2025/03/19	335322670175	ALL CUSTOM GASKET All Custom Gasket Order placed through: 355 Watline Ave Web Services MISSISSAUGA ON L4Z 1P3	NORTH AMERICA CONS MYLES LOCKHART 620 HWY 60 C O 334 HUNTSVILLE ON P1H 1B4	2	57 LB  Declared Wgt. 57 LB	Purolator Express Residential Delivery Fuel Surcharge HST ON		\$21.03 \$1.69 \$6.70 \$3.82 \$33.24
REF 1: 2516924		Manifest #: 335322670175 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/19	335322674391	CHAIRSTUFF MEDICAL S Thom Thom Order placed through: 1156 Kingsway Web Services VANCOUVER BC V5V 3C8	Thomas Romano Thomas Thomas 567 Water Ave HOPE BC V0X 1L0	2	25 LB  Declared Wgt. 25 LB	Purolator Express Fuel Surcharge GST		\$15.82 \$4.67 \$1.02 \$21.51
REF 1: 52990		Manifest #: 335322674391 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/19	335322697491	C Dawkins Associates Inc Sue Vaughan Order placed through: 5010 South Service Road Web Services BURLINGTON ON L7L 5Y7	Venvi Guildwood Retirem Attn Kevin Paton 66 Livingston Road SCARBOROUGH ON M1E 0E6	2	23 LB  Declared Wgt. 23 LB	Purolator Ground Signature Required Fuel Surcharge HST ON		\$10.25 \$5.95 \$4.78 \$2.73 \$23.71
		Manifest #: 335322697491 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/19	335322700154	Quantum First Automation Swapan Swapan Order placed through: 6691 Edwards Blvd Web Services MISSISSAUGA ON L5T 2H8	ALGOMA TUBES INC C O Alina Alina 547 Wallace Terrace SAULT STE MARIE ON P6C 1L9	1	30 LB  Declared Wgt. 30 LB	Purolator Ground Fuel Surcharge HST ON		\$15.88 \$4.68 \$2.67 \$23.23
REF 1: 6602104524		Manifest #: 335322700154 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/19	335322702606	C Dawkins Associates Inc Sue Vaughan Order placed through: 5010 South Service Road Web Services BURLINGTON ON L7L 5Y7	Venvi Stonehaven Attn Yasmin DocterVacho 70 Stonehaven Drive KANATA ON K2M 3B4	2	23 LB  Declared Wgt. 23 LB	Purolator Express Fuel Surcharge HST ON		\$11.95 \$3.53 \$2.01 \$17.49
		Manifest #: 335322702606 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/19	335322720947	Quantum First Automation Swapan Swapan Order placed through: 6691 Edwards Blvd Web Services MISSISSAUGA ON L5T 2H8	MANSTEEL REBAR LTD Princepal Singh 105 Industrial Road RICHMOND HILL ON L4C 2Y4	1	5 LB  Declared Wgt. 4 LB	Purolator Ground Fuel Surcharge HST ON		\$5.64 \$1.66 \$0.95 \$8.25
REF 1: 149561 25001238		Manifest #: 335322720947 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/19	335322738931	C Dawkins Associates Inc Sue Vaughan Order placed through: 5010 South Service Road Web Services BURLINGTON ON L7L 5Y7	Venvi Bentley Saskatoon Attn Erin Sackman 1622B Acadia Drive SASKATOON SK S7H 5H7	1	6 LB  Declared Wgt. 5 LB	Purolator Express Signature Required Fuel Surcharge GST		\$36.93 \$5.95 \$12.65 \$2.78 \$58.31
		Manifest #: 335322738931 Billing Remarks: Prepaid, Declared Value: \$000						

**Shipments by Account # 4217962 (continued):**

Service Date:	Shipment #:	Origin:	Destination:	PCS:	Billed Wgt:	Service:	QTY/Rate per Unit:	Total Charges:
2025/03/19	335322855099	TROMART AWARD LTD Gurmail Ruprai 2782 Slough St MISSISSAUGA ON L4T 1G3	SSID DISPLAY SIGN Jey Jey 1990 Ellesmere Rd Unit 10 SCARBOROUGH ON M1H 2Z8	1	18 LB  Declared Wgt. 18 LB	Purolator Ground Fuel Surcharge HST ON		\$6.98 \$2.06 \$1.18 \$10.22
		Order placed through: Web Services						
		Manifest #: 335322855099 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/19	49995126510	Chaussures De Luca Sonia Sonia 9999 Boul St Michel MONTREALNORD QC H1H 5G7	MARIA SCOPELLITI MARIA SCOPELLITI 238 BLUEBERRY HILL R SHAVERTOWN PA 18708 US	1	8 LB  Declared Wgt. 8 LB	Purolator Ground U.S. Fuel Surcharge		\$19.96 \$5.89 \$25.85
		Order placed through: Web Services						
		Manifest #: 49995126510 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/19	49995129928	Chaussures De Luca Sonia Sonia 9999 Boul St Michel MONTREALNORD QC H1H 5G7	KIM RYAN KIM RYAN 351 CEDARWOOD DR ORANGE CT 06477 US	1	8 LB  Declared Wgt. 8 LB	Purolator Ground U.S. Signature Required Fuel Surcharge		\$19.96 \$5.95 \$7.65 \$33.56
		Order placed through: Web Services						
		Manifest #: 49995129928 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/19	49995130082	Chaussures De Luca Sonia Sonia 9999 Boul St Michel MONTREALNORD QC H1H 5G7	RYAN CAMPBELL RYAN CAMPBELL 57 TORY HILL RD HILLSDALE NY 12529 US	1	11 LB  Declared Wgt. 11 LB	Purolator Ground U.S. Signature Required Fuel Surcharge		\$21.69 \$5.95 \$8.16 \$35.80
		Order placed through: Web Services						
		Manifest #: 49995130082 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/19	FAN000364146	Smith Nephew Canada Distribution Center 2280 Argentia Rd MISSISSAUGA ON L5N 6H8	SOUTHMEDIC INC PURO ACCT 4217962 364 ST VINCENT ST BAC BARRIE ON L4M 4A5	4	143 LB  Declared Wgt. 75 LB	Purolator Express Fuel Surcharge HST ON		\$35.51 \$10.48 \$5.98 \$51.97
		Order placed through: EDI Mani Vend Sy						
REF 1: 708619437 "P141972"		Manifest #: A0000000000000000018725						
REF 2: P141972		Billing Remarks: Collect, Declared Value: \$000						
2025/03/19	FAN000364228	Smith Nephew Canada Distribution Center 2280 Argentia Rd MISSISSAUGA ON L5N 6H8	SOUTHMEDIC INC PURO ACCT 4217962 364 ST VINCENT ST BAC BARRIE ON L4M 4A5	1	60 LB  Declared Wgt. 60 LB	Purolator Express Oversized Fuel Surcharge HST ON		\$18.08 \$26.90 \$13.27 \$7.57 \$65.82
		Order placed through: EDI Mani Vend Sy						
REF 1: 708632134 "P142137"		Manifest #: A0000000000000000018725						
REF 2: P142137		Billing Remarks: Collect, Declared Value: \$000						
2025/03/20	335321989618	Buncha Farmers Incorpora Ignazio Ignazio 100 Bobby Locke Lane STOUFFVILLE ON L4A 1R5	Harlowe Green Ange Ange 90 Brock Street KINGSTON ON K7L 1R9	1	7 LB  Declared Wgt. 6 LB	Purolator Ground Fuel Surcharge HST ON		\$8.82 \$2.60 \$1.48 \$12.90
		Order placed through: Web Services						
		Manifest #: 335321989618 Billing Remarks: Prepaid, Declared Value: \$000						

**Shipments by Account # 4217962 (continued):**

Service Date:	Shipment #:	Origin:	Destination:	PCS:	Billed Wgt:	Service:	QTY/Rate per Unit:	Total Charges:
2025/03/20	335322005331	DUGGERS 1 Chad Evans Order placed through: 5409 Spring Garden Rd Web Services HALIFAX NS B3J 1G1  Manifest #: 335322005331 Billing Remarks: Prepaid, Declared Value: \$000	Greg Flinn Greg Flinn 140 North Street CIBC Wood Gundy BRIDGEWATER NS B4V 2V6	1	8 LB  Declared Wgt. 7 LB	Purolator Ground Fuel Surcharge HST NS		\$7.12 \$2.10 \$1.38 \$10.60
2025/03/20	335322407354	DUGGERS 1 Chad Evans Order placed through: 5409 Spring Garden Rd Web Services HALIFAX NS B3J 1G1  Manifest #: 335322407354 Billing Remarks: Prepaid, Declared Value: \$000	Scott Bowen Scott Bowen 158 Robert Angus Drive Suite 200 300 AMHERST NS B4H 4R7	1	7 LB  Declared Wgt. 6 LB	Purolator Ground Fuel Surcharge HST NS		\$10.00 \$2.95 \$1.94 \$14.89
2025/03/20	335322429598	Manaras Janday Singh Order placed through: 136 Oneida Drive Web Services POINTECLAIRE QC H9R 1A8  Manifest #: 335322429598 Billing Remarks: Prepaid, Declared Value: \$000	Northern Dock System Andrew Andrew 415 Ambassador Drive MISSISSAUGA ON L5T 2J3	2	41 LB  Declared Wgt. 21 LB	Purolator Ground Fuel Surcharge HST ON		\$20.11 \$5.93 \$3.39 \$29.43
REF 1: P43654 P43631								
2025/03/20	335322772476	DAVIS STUD WELDING I Ryan Koroll Order placed through: 91 King Street Web Services BARRIE ON L4N 6B5  Manifest #: 335322772476 Billing Remarks: Prepaid, Declared Value: \$000	Astron Metals Kurt Kurt 30 Durward Place WATERLOO ON N2L 4E4	1	12 LB  Declared Wgt. 11 LB	Purolator Ground Fuel Surcharge HST ON		\$11.49 \$3.39 \$1.93 \$16.81
REF 1: 9854								
2025/03/20	335323425256	Manaras Janday Singh Order placed through: 136 Oneida Drive Web Services POINTECLAIRE QC H9R 1A8  Manifest #: 335323425256 Billing Remarks: Prepaid, Declared Value: \$000	TNR INDUSTRIAL INC ANGELA MANGO 200 FAIRVIEW RD UNIT 2 BARRIE ON L4N 8X8	1	7 LB  Declared Wgt. 7 LB	Purolator Express Fuel Surcharge HST ON		\$8.28 \$2.44 \$1.39 \$12.11
REF 1: PO 75180								
2025/03/20	335323554014	Trilex Fluid Power Kelly Smith Order placed through: 110 Lancing Dr Web Services HAMILTON ON L8W 3A1  Manifest #: 335323554014 Billing Remarks: Prepaid, Declared Value: \$000	BL Hydraulique Mecanique Luc Luc 1063262 Des Chantiers SORELTRACY QC J3R 0E2	1	15 LB  Declared Wgt. 14 LB	Purolator Ground Fuel Surcharge GST		\$12.09 \$3.57 \$0.78 \$16.44
REF 1: 4198								
2025/03/20	335323754432	Select Pool Products Warehouse Warehouse Order placed through: 3345 North Service Rd Web Services BURLINGTON ON L7N 3G2  Manifest #: 335323754432 Billing Remarks: Prepaid, Declared Value: \$000	SCP 275 BOUCHERVILL Roland Frenette 111 Rue De Lauzon BOUCHERVILLE QC J4B 1E7	1	21 LB  Declared Wgt. 21 LB	Purolator Ground Fuel Surcharge GST		\$13.54 \$3.99 \$0.88 \$18.41
REF 1: INV 26753								

**Shipments by Account # 4217962 (continued):**

Service Date:	Shipment #:	Origin:	Destination:	PCS:	Billed Wgt:	Service:	QTY/Rate per Unit:	Total Charges:
2025/03/20	335323987917	Saunafin Miilena Miilena Order placed through: 106 Rayette Road Web Services CONCORD ON L4K 2G3  Manifest #: 335323987917 Billing Remarks: Prepaid, Declared Value: \$000	chris lindstrom chris lindstrom 52 alsops beach rd BEAVERTON ON L0K 1A0	1	6 LB  Declared Wgt. 6 LB	Purolator Ground Fuel Surcharge HST ON		\$7.90 \$2.33 \$1.33 \$11.56
2025/03/20	335324064104	ORIGINS COMPOUNDIN Origins Origins Order placed through: 1083075 Hospital Gate Web Services OAKVILLE ON L6M 1M1  Manifest #: 335324064104 Billing Remarks: Prepaid, Declared Value: \$000	Belanger Nathalie Nathalie Nathalie 1444 Greenlane HAWKESBURY ON K6A 2R2	1	1 LB  Declared Wgt. 1 LB	Purolator Ground Fuel Surcharge HST ON		\$7.90 \$2.33 \$1.33 \$11.56
2025/03/20	335324128644	SOUTHMEDIC INC SHERRY LINDOW Order placed through: 364 ST VINCENT ST Web Services BARRIE ON L4M 4A5  Manifest #: 335324128644 Billing Remarks: Prepaid, Declared Value: \$000	C O PURO DEPOT Jerome Sanfacon HOLD FOR PICK UP 7000 Armand Via QUEBEC QC G2C 2C4	1	7 LB  Declared Wgt. 5 LB	Purolator Ground Fuel Surcharge GST		\$10.19 \$3.01 \$0.66 \$13.86
REF 1: 5301205000032558005								
2025/03/20	335324374941	CHAIRSTUFF MEDICAL S Thom Thom Order placed through: 1156 Kingsway Web Services VANCOUVER BC V5V 3C8  Manifest #: 335324374933 Billing Remarks: Prepaid, Declared Value: \$000	Emerson Corduff Emerson Corduff 1901 27 Crescent VERNON BC V1T 1R3	1	17 LB  Declared Wgt. 17 LB	Purolator Express Residential Delivery Fuel Surcharge GST		\$9.23 \$1.69 \$3.22 \$0.71 \$14.85
REF 1: 53104								
2025/03/20	335324613249	SOUTHMEDIC INC SHERRY LINDOW Order placed through: 364 ST VINCENT ST Web Services BARRIE ON L4M 4A5  Manifest #: 335324613249 Billing Remarks: Prepaid, Declared Value: \$000	PURO HOLD FOR PICK U For Pascal Rheaume 1330 Boul Graham Bell BOUCHERVILLE QC J4B 6H5	1	2 LB  Declared Wgt. 2 LB	Purolator Ground Fuel Surcharge GST		\$9.37 \$2.76 \$0.61 \$12.74
REF 1: BC230689								
2025/03/20	335324850296	FISHER'S REGALIA Shipping Shipping Order placed through: 3 Queen St Web Services PARRY SOUND ON P2A 2W1  Manifest #: 335324850296 Billing Remarks: Prepaid, Declared Value: \$000	Vaughan Fire Rescue Lina GrecoFantin 2800 Rutherford Road CONCORD ON L4K 2N9	1	3 LB  Declared Wgt. 3 LB	Purolator Express Fuel Surcharge HST ON		\$9.23 \$2.72 \$1.55 \$13.50

## Shipments by Account # 4217962 (continued):

Service Date:	Shipment #:	Origin:	Destination:	PCS:	Billed Wgt:	Service:	QTY/Rate per Unit:	Total Charges:
2025/03/20	335325155323	DE BOER TOOL Margaret Davidson	Triumph Tool Inc Receiving Receiving	1	4 LB	Purolator Express		\$6.48
	Order placed through: Web Services	336 Watline Ave	91 Arrow Road		Declared Wgt. 4 LB	Fuel Surcharge		\$1.91
		MISSISSAUGA	GUELPH			HST ON		\$1.09
		ON	ON					\$9.48
		L4Z 1X2	N1K 1S8					
		Manifest #: 335325155323						
		Billing Remarks: Prepaid, Declared Value: \$000						
Subtotal by Account:		# of Shipments		# of Pieces:		Charges:		
4217962		1073		1685		Shipments \$22,033.55		
						Fuel Surcharge \$6,336.44		
						GST \$588.84		
						HST \$1,936.69		
						QST \$21.84		
						\$30,917.36		



Service Date:	Shipment #:	Origin:	Destination:	PCS:	Billed Wgt:	Service:	QTY/Rate per Unit:	Total Charges:
2025/03/11	335306057324AC	Declared Address ELITE POWER SERVICE	Corrected Address ELITE POWER SERVICE			Address Correction GST		\$16.00 \$0.80
	Order placed through: Address Corr	elite power services 1238 SEYMOUR ST NA VANCOUVER BC V6B6J3	Chris 1238 SEYMOUR ST 2104 NA VANCOUVER BC V6B6J3			AC Reason: No Unit Apt #		\$16.80
	REF 1: 335306057324							
2025/03/11	6937237134DG					Backbilling-DG Documentation Error(s) Erreurs de documentation		\$75.00 \$75.00
	Order placed through: Manual							
2025/03/12	49995007827AC	Declared Address ROB WALKER	Corrected Address ROB WALKER			Address Correction		\$16.00
	Order placed through: Address Corr	NA 17608 GARRETT DR NA GAITHERSBURG MD 20877 US	NA 17608 GARRETT DR NA MD 20878 US			AC Reason: BAD ADDRESS		\$16.00
	REF 1: 335313954604							
2025/03/14	335313954604AC	Declared Address PHILL	Corrected Address PHILL			Address Correction HST ON		\$16.00 \$2.08
	Order placed through: Address Corr	Phill 44 CROCKFORD BLVD NA SCARBOROUGH ON M1R3C3	FARMACY FOR LIFE 44 CROCKFORD BLVD 1 NA SCARBOROUGH ON M1R3C3			AC Reason: No Unit Apt #		\$18.08
	REF 1: 335313954604							
2025/03/17	335316582675AC	Declared Address JEAN-PIERRE DUBE	Corrected Address JEAN-PIERRE DUBE			Address Correction GST		\$16.00 \$0.80
	Order placed through: Address Corr	Jean-Pierre 142 CH LAC BROCHET NA DENHOLM QC J0X1Z0	Jean-Pierre 142 CH DU LAC BROCHE NA LA SAINTE MARIE QC J0X1Z0			AC Reason: Incorrect City		\$16.80
	REF 1: 335316582675							
2025/03/18	335317313310AC	Declared Address SWEET SWIRLS	Corrected Address SWEET SWIRLS			Address Correction HST ON		\$16.00 \$2.08
	Order placed through: Address Corr	Harshil Patel 895 LASALLE BLVD NA SUDBURY ON P3A2A3	Harshil Patel 1895 LASALLE BLVD NA SUDBURY ON P3A2A3			AC Reason: No Such #		\$18.08
	REF 1: 335317313310							
2025/03/18	335318881612AC	Declared Address NT-TONGDE D0616	Corrected Address NT-TONGDE D0616			Address Correction HST ON		\$16.00 \$2.08
	Order placed through: Address Corr	Amazon 50 PAXMAN RD UNIT 9 NA ETOBICOKE ON M9C1B7	Amazon 77 PILLSWORTH RD 10 NA BOLTON ON L7E4G4			AC Reason: Moved		\$18.08
	REF 1: 335318881612							

## Other Services (continued):

Service Date:	Shipment #:	Origin:	Destination:	PCS:	Billed Wgt:	Service:	QTY/Rate per Unit:	Total Charges:
2025/03/18	335319908349AC	Declared Address GARRETT OLIVER	Corrected Address C O SHERATON VANCOU		67-	Address Correction GST		\$16.00 \$0.80
	Order placed through:	Garrett Oliver	Garrett Oliver			AC Reason: No Such #		
	Address Corr	C O SHERATON VANCOU	15269 104 AVE					\$16.80
		NA SURREY BC V3R1N5	NA SURREY BC V3R1N5					
REF 1: 335319908349								
2025/03/18	335319908356AC	Declared Address GARRETT OLIVER	Corrected Address C O SHERATON VANCOU		67-	Address Correction GST		\$16.00 \$0.80
	Order placed through:	Garrett Oliver	Garrett Oliver			AC Reason: No Such #		
	Address Corr	C O SHERATON VANCOU	15269 104 AVE					\$16.80
		NA SURREY BC V3R1N5	NA SURREY BC V3R1N5					
REF 1: 335319908349								
2025/03/19	335321537953AC	Declared Address VAC DEVELOPMENTS MI	Corrected Address VAC DEVELOPMENTS MI		1-	Address Correction HST ON		\$16.00 \$2.08
	Order placed through:	Receiving	Receiving			AC Reason: Incorrect PC		
	Address Corr	2270 BRISTOL CIRCLE	2270 BRISTOL CIR					\$18.08
		NA MISSISSAUGA ON L4W2S6	NA OAKVILLE ON L6H5S3					
REF 1: 335321537953								
2025/03/19	335321630865AC	Declared Address FIROZA PATEL	Corrected Address FIROZA PATEL		34-	Address Correction HST ON		\$16.00 \$2.08
	Order placed through:	PATEL	7442 36 37 NOTTAWA SID			AC Reason: No Such Street		
	Address Corr	7442 NOTTAWA SIDE RD	NA					\$18.08
		NA COLLINGWOOD ON L9Y3Z1	COLLINGWOOD ON L9Y3Z1					
REF 1: 335321630865								
2025/03/19	335322126145AC	Declared Address TEXADA FOOD MARKET	Corrected Address TEXADA FOOD MARKET			Address Correction GST		\$16.00 \$0.80
	Order placed through:	MANAGER	MANAGER			AC Reason: No Such #		
	Address Corr	3606 MACKENZIE AVE	1505 COPPER QUEENS					\$16.80
		NA POWELL RIVER BC V8A3E8	NA VAN ANDA BC V0N3K0					
REF 1: 335322126145								
2025/03/19	335322511866AC	Declared Address ALEXANDRA MARCOUX	Corrected Address OIKOS CONSTRUCTION			Address Correction GST		\$16.00 \$0.80
	Order placed through:	Alexandra Marcoux	Alexandra Marcoux			AC Reason: No Company Name		
	Address Corr	2500 RUE BEAUREVOIR	2500 BEAUREVOIR RUE					\$16.80
		NA QUEBEC QC G2C0G3	NA QUEBEC QC G2C0M4					
REF 1: 335322511866								
Subtotal by Account:		# of Shipments		# of Pieces:		Charges:		
4217962		20				Other Services		
						GST		
						HST		

## Shipments by Account # 8590232

Service Date:	Shipment #:	Origin:	Destination:	PCS:	Billed Wgt:	Service:	QTY/Rate per Unit:	Total Charges:
2025/03/14	335312835929	Throat Threads Apparel Mike Ducak Order placed through: 1549 YORKTON CRT Web Acct Suite 2 BURLINGTON ON L7P 5B7	GARY WATERS GWPC IN GARY WATERS GWPC I 271 MERRITT ST ST CATHARINES ON L2T 1K1	2	59 LB  Declared Wgt. 57 LB	Purolator Ground Fuel Surcharge HST ON		\$11.91 \$3.51 \$2.00 \$17.42
REF 1: DKAM 154141		Manifest #: 335312835929 Billing Remarks: Collect, Declared Value: \$000						
2025/03/14	335313058471	Gary Waters Anne Marie Order placed through: 271 MERRITT ST Web Acct Suite 2 ST CATHARINES ON L2T 1K1	Bugatchi RA Y2516 9250 DE L'ACADIE BOUL Suite 205 MONTREAL QC H4N 3C5	1	2 LB  Declared Wgt. 2 LB	Purolator Express Fuel Surcharge GST		\$7.52 \$2.22 \$0.49 \$10.23
		Manifest #: 335313058471 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/14	335313754566	Throat Threads Apparel Mike Ducak Order placed through: 1549 YORKTON CRT Web Acct Suite 2 BURLINGTON ON L7P 5B7	GARY WATERS GWPC IN GARY WATERS GWPC I 271 MERRITT ST ST CATHARINES ON L2T 1K1	6	232 LB  Declared Wgt. 232 LB	Purolator Ground Multipiece Fuel Surcharge HST ON		\$35.95 \$2.16 \$10.61 \$6.33 \$55.05
REF 1: EBAM 152579		Manifest #: 335313754566 Billing Remarks: Collect, Declared Value: \$000						
2025/03/17	335315870535	Throat Threads Apparel Mike Ducak Order placed through: 1549 YORKTON CRT Web Acct Suite 2 BURLINGTON ON L7P 5B7	GARY WATERS GWPC IN GARY WATERS GWPC I 271 MERRITT ST ST CATHARINES ON L2T 1K1	2	77 LB  Declared Wgt. 69 LB	Purolator Ground Fuel Surcharge HST ON		\$13.89 \$4.10 \$2.34 \$20.33
REF 1: LAAL 154900		Manifest #: 335315870535 Billing Remarks: Collect, Declared Value: \$000						
2025/03/17	335315959718	Throat Threads Apparel Mike Ducak Order placed through: 1549 YORKTON CRT Web Acct Suite 2 BURLINGTON ON L7P 5B7	GARY WATERS GWPC IN GARY WATERS GWPC I 271 MERRITT ST ST CATHARINES ON L2T 1K1	2	44 LB  Declared Wgt. 43 LB	Purolator Ground Fuel Surcharge HST ON		\$10.09 \$2.98 \$1.70 \$14.77
REF 1: BXAM 153789		Manifest #: 335315959718 Billing Remarks: Collect, Declared Value: \$000						
2025/03/17	335317118651	Gary Waters Anne Marie Order placed through: 271 MERRITT ST Web Acct Suite 2 ST CATHARINES ON L2T 1K1	Jenny Bird RA559365 RA559365 3925 STEELES AVE E Suite 3 BRAMPTON ON L6T 5W5	1	7 LB  Declared Wgt. 1 LB	Purolator Express Box Fuel Surcharge HST ON		\$13.73 \$4.05 \$2.31 \$20.09
		Manifest #: 335317118651 Billing Remarks: Prepaid, Declared Value: \$000						



Shipments by Account # 8590232 (continued):

Service Date:	Shipment #:	Origin:	Destination:	PCS:	Billed Wgt:	Service:	QTY/Rate per Unit:	Total Charges:
2025/03/18	335319656989	Azzari Fashion Group Ltd	GARY WATERS	1	52 LB	Purolator Ground		\$16.21
		Azzari Fashion Group	GARY WATERS			Fuel Surcharge		\$4.78
	Order placed through:	17 ROYBRIDGE GATE	271 MERRITT ST		Declared Wgt.	HST ON		\$2.73
	Web Acct	WOODBIDGE	Suite UNIT 2		8 LB			\$23.72
		ON	ST CATHARINES					
		L4H 4E6	ON					
			L2T 1K1					
REF 1: TA1237		Manifest #: 335319656989						
		Billing Remarks: Collect, Declared Value: \$000						
Subtotal by Account:		# of Shipments		# of Pieces:		Charges:		
8590232		7		15		Shipments \$111.46		
						Fuel Surcharge \$32.25		
						GST \$0.49		
						HST \$17.41		
						\$161.61		



Shipments by Account # 5968316

Service Date:	Shipment #:	Origin:	Destination:	PCS:	Billed Wgt:	Service:	QTY/Rate per Unit:	Total Charges:
2025/03/18	335319885315	Diamatech Inc Tim last	DeBoer Tool Pranav Pranav	1	8 LB	Purolator Express		\$9.21
		Order placed through: 2291 PRINCIPALE RUE	336 WATLINE AVE		Declared Wgt.	Fuel Surcharge		\$2.72
		Web Acct	MISSISSAUGA		8 LB	HST ON		\$1.55
		QC	ON					\$13.48
		J0E 1M0	L4Z 1X2					
REF 1: 54145		Manifest #: 335319885315						
		Billing Remarks: Collect, Declared Value: \$000						
Subtotal by Account:		# of Shipments		# of Pieces:		Charges:		
5968316		1		1		Shipments		
						Fuel Surcharge		
						HST		
						\$13.48		

## Shipments by Account # 3745955

Service Date:	Shipment #:	Origin:	Destination:	PCS:	Billed Wgt:	Service:	QTY/Rate per Unit:	Total Charges:
2025/03/18	335318937752	RHENUS WAREHOUSIN Shipping Shipping Order placed through: 6890 Kenderry Gate 3rd Party System	CHURCHILLS MENSWEA CHURCHILLS MENSWE 419 King St W Unit 2420 MISSISSAUGA ON L5T 2S7	1	22 LB Declared Wgt. 22 LB	Purolator Ground Fuel Surcharge HST ON		\$7.45 \$2.20 \$1.25 \$10.90
REF 1: BELLCOUTURE REF 2: 20391 s2911		Manifest #: 335318937752 Billing Remarks: Third Party, Declared Value: \$000						
2025/03/19	335320369572	Strellson North America Lt Ruel Guro Order placed through: 3727 CHESSWOOD DR Web Acct	Churchills Crossing Mens' Ernie Nuefeld 419 KING ST W OSHAWA ON L1J 2K5	2	69 LB Declared Wgt. 56 LB	Purolator Ground Fuel Surcharge HST ON		\$13.01 \$3.84 \$2.19 \$19.04
REF 1: Order 2257693		Manifest #: 335320369572 Billing Remarks: Collect, Declared Value: \$000						
2025/03/19	335322458829	Throat Threads Apparel Mike Ducak Order placed through: 1549 YORKTON CRT Web Acct	CHURCHILL'S MENS WE CHURCHILL'S MENS WE 419 KING ST W CHURCHILL'S OSHAWA L OSHAWA ON L1J 2K5	1	45 LB Declared Wgt. 45 LB	Purolator Ground Fuel Surcharge HST ON		\$14.87 \$4.39 \$2.50 \$21.76
REF 1: 1539721		Manifest #: 335322458829 Billing Remarks: Collect, Declared Value: \$000						
<b>Subtotal by Account:</b> <b>3745955</b>		<b># of Shipments</b> <b>3</b>		<b># of Pieces:</b> <b>4</b>		<b>Charges:</b> Shipments Fuel Surcharge HST <b>\$51.70</b>		



## Shipments by Account # 1063898

Service Date:	Shipment #:	Origin:	Destination:	PCS:	Billed Wgt:	Service:	QTY/Rate per Unit:	Total Charges:
2025/03/10	335302994777	Mark Channer Mark Channer Order placed through: 95 KING ST S Web Acct WATERLOO ON N2J 5A2	MR CHRISTOPHER HEA MR CHRISTOPHER HEA 47107 PEREGRINE AVE CHILLIWACK BC V2R 0E7	1	29 LB  Declared Wgt. 1 LB	Purolator Ground Signature Required Fuel Surcharge GST		\$42.05 \$5.95 \$14.16 \$3.11 \$65.27
		Manifest #: 335302994777 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/13	335311493381	Mark Channer Mark Channer Order placed through: 95 KING ST S Web Acct WATERLOO ON N2J 5A2	JOHANNA BALBIRAN JOHANNA BALBIRAN 6700 MACLEOD TRAIL S Floor 7TH CALGARY AB T2H 0L3	1	12 LB  Declared Wgt. 1 LB	Purolator Ground Fuel Surcharge GST		\$15.64 \$4.61 \$1.01 \$21.26
		Manifest #: 335311493381 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/14	335313157901	Mark Channer Mark Channer Order placed through: 95 KING ST S Web Acct WATERLOO ON N2J 5A2	Bob Fencott Bob Fencott 17 ALNET DR BELLEVILLE ON K8P 4V7	1	4 LB  Declared Wgt. 1 LB	Purolator Ground Signature Required Fuel Surcharge HST ON		\$9.23 \$5.95 \$4.48 \$2.56 \$22.22
		Manifest #: 335313157901 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/17	335315942177	Throat Threads Apparel Mike Ducak Order placed through: 1549 YORKTON CRT Web Acct Suite 2 BURLINGTON ON L7P 5B7	CHANNER'S MEN'S LADI CHANNER'S MEN'S LAD 581 WONDERLAND RD S 1199776 ONTARIO INC LONDON ON N6K 1L5	2	53 LB  Declared Wgt. 49 LB	Purolator Ground Fuel Surcharge HST ON		\$16.43 \$4.85 \$2.77 \$24.05
REF 1: LAAL 1540992 REF 2: LAAL 160972		Manifest #: 335315942177 Billing Remarks: Collect, Declared Value: \$000						
2025/03/17	335317402659	DION NECKWEAR LTD IRENE TSAKANIKAS Order placed through: 29 TANDEM RD Web Acct Suite 1 CONCORD ON L4K 3G1	CHANNER'S MENS LADI Peter and Bryan Channer 581 WONDERLAND RD S LONDON ON N6K 1L5	1	6 LB  Declared Wgt. 5 LB	Purolator Ground Fuel Surcharge HST ON		\$9.70 \$2.86 \$1.63 \$14.19
		Manifest #: 335317402659 Billing Remarks: Collect, Declared Value: \$000						
2025/03/18	335318465655	Throat Threads Apparel Mike Ducak Order placed through: 1549 YORKTON CRT Web Acct Suite 2 BURLINGTON ON L7P 5B7	CHANNER'S MEN'S LADI CHANNER'S MEN'S LAD 581 WONDERLAND RD S 1199776 ONTARIO INC LONDON ON N6K 1L5	1	16 LB  Declared Wgt. 14 LB	Purolator Ground Fuel Surcharge HST ON		\$8.83 \$2.60 \$1.49 \$12.92
REF 1: 160705		Manifest #: 335318465655 Billing Remarks: Collect, Declared Value: \$000						
2025/03/18	335318832243	Mark Channer Mark Channer Order placed through: 95 KING ST S Web Acct WATERLOO ON N2J 5A2	BAKER TILLEY TRILLIUM BAKER TILLEY TRILLIU 540 CLARKE RD LONDON ON N5V 2C7	1	2 LB  Declared Wgt. 1 LB	Purolator Express Pack Fuel Surcharge HST ON		\$11.58 \$3.42 \$1.95 \$16.95
		Manifest #: 335318832243 Billing Remarks: Prepaid, Declared Value: \$000						

**Shipments by Account # 1063898 (continued):**

Service Date:	Shipment #:	Origin:	Destination:	PCS:	Billed Wgt:	Service:	QTY/Rate per Unit:	Total Charges:
2025/03/18	335319307856	Coppley LTD Coppley LTD Order placed through: 107 MACNAB ST N Web Acct	CHANNER'S MENS APPA CHANNER'S MENS APP 95 KING ST S WATERLOO ON L8R 2L9	1	4 LB  Declared Wgt. 4 LB	Purolator Ground Fuel Surcharge HST ON		\$6.31 \$1.86 \$1.06 \$9.23
REF 1: CHANNERSWATERLOO REF 2: 0455529		Manifest #: 335319307856 Billing Remarks: Collect, Declared Value: \$000						
2025/03/19	335320820970	Throat Threads Apparel Mike Ducak Order placed through: 1549 YORKTON CRT Web Acct	CHANNER'S MENS APPA CHANNER'S MENS APP 95 KING ST S 1068645 ONTARIO CORP WATERLOO ON N2J 1P2	1	8 LB  Declared Wgt. 8 LB	Purolator Ground Fuel Surcharge HST ON		\$7.12 \$2.10 \$1.20 \$10.42
REF 1: 1540853		Manifest #: 335320820970 Billing Remarks: Collect, Declared Value: \$000						
2025/03/19	335321831299	Coppley LTD Coppley LTD Order placed through: 107 MACNAB ST N Web Acct	CHANNER'S MEN'S APPA CHANNER'S MEN'S APP 581 WONDERLAND RD S LONDON ON N6K 1L5	1	21 LB  Declared Wgt. 20 LB	Purolator Ground Fuel Surcharge HST ON		\$9.83 \$2.90 \$1.65 \$14.38
REF 1: CHANNERS LONDON REF 2: 0455579		Manifest #: 335321831299 Billing Remarks: Collect, Declared Value: \$000						
2025/03/20	335323623538	Azzari Fashion Group Ltd Azzari Fashion Group Order placed through: 6006 KESTREL RD Web Acct	CHANNERS LONDON CHANNERS LONDON 581 WONDERLAND RD S LONDON ON N6K 1L5	1	9.40 KG  Declared Wgt. 6 KG	Purolator Ground Fuel Surcharge HST ON		\$14.31 \$4.22 \$2.41 \$20.94
REF 1: GS38881		Manifest #: 335323623538 Billing Remarks: Collect, Declared Value: \$000						
2025/03/20	335323727297	Throat Threads Apparel Mike Ducak Order placed through: 1549 YORKTON CRT Web Acct	CHANNER'S MEN'S LADI CLOTHIER LONDON 581 WONDERLAND RD S 1199776 LONDON ON N6K 1L5	1	24 LB  Declared Wgt. 24 LB	Purolator Ground Fuel Surcharge HST ON		\$10.46 \$3.09 \$1.76 \$15.31
REF 1: EBAM 1541363		Manifest #: 335323727297 Billing Remarks: Collect, Declared Value: \$000						
<b>Subtotal by Account:</b> <b>1063898</b>		<b># of Shipments</b> <b>12</b>	<b># of Pieces:</b> <b>13</b>		<b>Charges:</b>			
					Shipments			
					Fuel Surcharge			
					GST			
					HST			
					<b>\$247.14</b>			



Shipments by Account # 5580533

Service Date:	Shipment #:	Origin:	Destination:	PCS:	Billed Wgt:	Service:	QTY/Rate per Unit:	Total Charges:
2025/03/17	335316099084	JACK VICTOR LTD Jack Victor	CROSSINGS NEWMARK 4481 4481	2	164 LB	Purolator Ground Fuel Surcharge HST ON		\$45.80 \$13.51 \$7.71
	Order placed through: Web Acct	1250 SAINTALEXANDRE Floor 6 MONTREAL QC H3B 3H6	17600 UPPER CANADA M Suite GG4 YONGE ST PO NEWMARKET ON L3Y 4Z1		Declared Wgt. 35 LB			\$67.02
REF 1: 581830		Manifest #: 335316099084 Billing Remarks: Collect, Declared Value: \$000						
2025/03/19	335321609497	RHENUS WAREHOUSIN Shipping Shipping	CROSSINGS MENS FAS CROSSINGS MENS FAS	1	50 LB	Purolator Ground Fuel Surcharge HST ON		\$10.81 \$3.19 \$1.82
	Order placed through: 3rd Party System	6890 Kenderry Gate MISSISSAUGA ON L5T 2S7	UPPER CANADA MALL 1 NEWMARKET ON L3Y 4Z1		Declared Wgt. 33 LB			\$15.82
REF 1: BELLCOUTURE REF 2: 20404		Manifest #: 335321609497 Billing Remarks: Third Party, Declared Value: \$000						
2025/03/19	335322049693	Throat Threads Apparel Mike Ducak	Crossings Newmarket Crossings Newmarket	1	45 LB	Purolator Ground Fuel Surcharge HST ON		\$17.01 \$5.02 \$2.86
	Order placed through: Web Acct	1549 YORKTON CRT Suite 2 BURLINGTON ON L7P 5B7	17600 YONGE ST NEWMARKET ON L3Y 4Z1		Declared Wgt. 45 LB			\$24.89
REF 1: 1535593		Manifest #: 335322049693 Billing Remarks: Collect, Declared Value: \$000						
Subtotal by Account: 5580533		# of Shipments 3	# of Pieces: 4	Charges:		Shipments Fuel Surcharge HST		\$73.62 \$21.72 \$12.39 \$107.73



## Shipments by Account # 7732181

Service Date:	Shipment #:	Origin:	Destination:	PCS:	Billed Wgt:	Service:	QTY/Rate per Unit:	Total Charges:
2025/03/18	HVD100112231	WAI Canada Corporation WAI CANADA CORP Order placed through: 535 MILLWAY AVE EDI Mani Vend Sy	ELECTROMAAX Receiving 5552 KING ST EAST BEAMSVILLE ON L0R 1B0	1	6 LB  Declared Wgt. 6 LB	Purolator Ground Fuel Surcharge HST ON		\$9.70 \$2.86 \$1.63 \$14.19
REF 1: OT2298669		Manifest #: 007286680631 Billing Remarks: Collect, Declared Value: \$000						
2025/03/19	335321847188	D D Engineered Products Alex Mota Order placed through: 5511 TOMKEN RD Web Acct	ELECTRO MAAX ELECTRO MAAX 5552 KING ST LINCOLN ON L3J 1N6	1	8 LB  Declared Wgt. 8 LB	Purolator Ground Fuel Surcharge HST ON		\$10.30 \$3.04 \$1.73 \$15.07
REF 1: 2595080		Manifest #: 335321847188 Billing Remarks: Collect, Declared Value: \$000						
<b>Subtotal by Account:</b> <b>7732181</b>		<b># of Shipments</b> <b>2</b>	<b># of Pieces:</b> <b>2</b>		<b>Charges:</b> Shipments Fuel Surcharge HST			\$20.00 \$5.90 \$3.36 <b>\$29.26</b>

## Shipments by Account # 2187761

Service Date:	Shipment #:	Origin:	Destination:	PCS:	Billed Wgt:	Service:	QTY/Rate per Unit:	Total Charges:
2025/03/14	335313181448	GROUPE AGENZ Ada Cirstoiu Order placed through: 3055 SAINTMARTIN BOU Web Acct Suite 620 LAVAL QC H7T 0J3  Manifest #: 335313181448 Billing Remarks: Prepaid, Declared Value: \$000	DAVID LIPKUS DAVID LIPKUS 28 HENRICKS RD THORNHILL ON L3T 5M3	1	1 LB  Declared Wgt. 1 LB	Purolator Express Enveloppe Livraison résidentielle Fuel Surcharge HST ON		\$12.98  \$1.69 \$4.33 \$2.47 \$21.47
2025/03/17	335316386101	GROUPE AGENZ Ada Cirstoiu Order placed through: 3055 SAINTMARTIN BOU Web Acct Suite 620 LAVAL QC H7T 0J3  Manifest #: 335316386101 Billing Remarks: Prepaid, Declared Value: \$000	DAVID LIPKUS DAVID LIPKUS 28 HENRICKS RD THORNHILL ON L3T 5M3	1	3 LB  Declared Wgt. 1 LB	Purolator Express Livraison résidentielle Fuel Surcharge HST ON		\$9.23 \$1.69 \$3.22 \$1.84 \$15.98
2025/03/18	335318749652	GROUPE AGENZ Ada Cirstoiu Order placed through: 3055 SAINTMARTIN BOU Web Acct Suite 620 LAVAL QC H7T 0J3  Manifest #: 335318749652 Billing Remarks: Prepaid, Declared Value: \$000	DAVID LIPKUS DAVID LIPKUS 28 HENRICKS RD THORNHILL ON L3T 5M3	1	1 LB  Declared Wgt. 1 LB	Purolator Express Enveloppe Livraison résidentielle Fuel Surcharge HST ON		\$12.98  \$1.69 \$4.33 \$2.47 \$21.47
2025/03/19	335322011610	GROUPE AGENZ Ada Cirstoiu Order placed through: 3055 SAINTMARTIN BOU Web Acct Suite 620 LAVAL QC H7T 0J3  Manifest #: 335322011610 Billing Remarks: Prepaid, Declared Value: \$000	DAVID LIPKUS DAVID LIPKUS 28 HENRICKS RD THORNHILL ON L3T 5M3	1	1 LB  Declared Wgt. 1 LB	Purolator Express Enveloppe Livraison résidentielle Fuel Surcharge HST ON		\$12.98  \$1.69 \$4.33 \$2.47 \$21.47
2025/03/20	335323888701	GROUPE AGENZ Ada Cirstoiu Order placed through: 3055 SAINTMARTIN BOU Web Acct Suite 620 LAVAL QC H7T 0J3  Manifest #: 335323888701 Billing Remarks: Prepaid, Declared Value: \$000	DAVID LIPKUS DAVID LIPKUS 28 HENRICKS RD THORNHILL ON L3T 5M3	1	1 LB  Declared Wgt. 1 LB	Purolator Express Enveloppe Livraison résidentielle Fuel Surcharge HST ON		\$12.98  \$1.69 \$4.33 \$2.47 \$21.47
<b>Subtotal by Account:</b> <b>2187761</b>		<b># of Shipments</b> <b>5</b>	<b># of Pieces:</b> <b>5</b>		<b>Charges:</b> Shipments Fuel Surcharge HST			\$69.60 \$20.54 \$11.72 <b>\$101.86</b>



Shipments by Account # 4786685

Service Date:	Shipment #:	Origin:	Destination:	PCS:	Billed Wgt:	Service:	QTY/Rate per Unit:	Total Charges:
2025/03/19	335322236936	PARAGON JGRILL JGRILL JGRILL Order placed through: 4490 GARAND RUE Web Acct	Steinberg Mahn Darren taylor 25 WILSON AVE TIMMINS ON P4N 2S5	2	73 LB  Declared Wgt. 71 LB	Purolator Ground Fuel Surcharge HST ON		\$36.87 \$10.88 \$6.21 \$53.96
		Manifest #: 335322236936 Billing Remarks: Collect, Declared Value: \$000						
Subtotal by Account:		# of Shipments		# of Pieces:		Charges:		
4786685		1		2		Shipments Fuel Surcharge HST		
						\$36.87 \$10.88 \$6.21 \$53.96		



## Shipments by Account # 7047143

Service Date:	Shipment #:	Origin:	Destination:	PCS:	Billed Wgt:	Service:	QTY/Rate per Unit:	Total Charges:
2025/03/11	335305946352	Fogh Marine Order Desk Order placed through: 901 Oxford St 3rd Party System ETOBICOKE ON M8Z 5T1  Manifest #: 335305946352 Billing Remarks: Prepaid, Declared Value: \$000	Wojciech Drobina Wojciech Drobina 9142 146 St NW EDMONTON AB T5R 0W2	1	1 LB  Declared Wgt. 1 LB	Purolator Ground Fuel Surcharge GST		\$10.89 \$3.21 \$0.71 \$14.81
2025/03/13	335310971437	Fogh Marine Order Desk Order placed through: 901 Oxford St 3rd Party System ETOBICOKE ON M8Z 5T1  Manifest #: 335310971437 Billing Remarks: Prepaid, Declared Value: \$000	Steve Cusick Steve Cusick 88 Bell Ave HEBBVILLE NS B4V 6Y4	1	16 LB  Declared Wgt. 16 LB	Purolator Ground Residential Delivery Fuel Surcharge HST NS		\$17.12 \$1.69 \$5.55 \$3.65 \$28.01
2025/03/13	335311888952	Fogh Marine Order Desk Order placed through: 901 Oxford St 3rd Party System ETOBICOKE ON M8Z 5T1  Manifest #: 335311888952 Billing Remarks: Prepaid, Declared Value: \$000	Angus Botting Angus Botting 4081945 Woodway Pl BURNABY BC V5B 4S4	1	35 LB  Declared Wgt. 16 LB	Purolator Ground Residential Delivery Fuel Surcharge GST		\$24.75 \$1.69 \$7.80 \$1.71 \$35.95
2025/03/14	335313120669	Fogh Marine Order Desk Order placed through: 901 Oxford St 3rd Party System ETOBICOKE ON M8Z 5T1  Manifest #: 335313120669 Billing Remarks: Prepaid, Declared Value: \$000	Bob Ennenberg Bob Ennenberg 2170 20th Ave East VANCOUVER BC V5N 2L6	1	2 LB  Declared Wgt. 2 LB	Purolator Ground Residential Delivery Fuel Surcharge GST		\$12.41 \$1.69 \$4.16 \$0.91 \$19.17
2025/03/14	335314152638	Fogh Marine Order Desk Order placed through: 901 Oxford St 3rd Party System ETOBICOKE ON M8Z 5T1  Manifest #: 335314152638 Billing Remarks: Prepaid, Declared Value: \$000	Garth Travis Garth Travis 4692 Quebec St VANCOUVER BC V5V 3M1	1	25 LB  Declared Wgt. 25 LB	Purolator Ground Residential Delivery Fuel Surcharge GST		\$21.25 \$1.69 \$6.77 \$1.49 \$31.20
2025/03/17	335317414704	Fogh Marine Order Desk Order placed through: 901 Oxford St 3rd Party System ETOBICOKE ON M8Z 5T1  Manifest #: 335317414704 Billing Remarks: Prepaid, Declared Value: \$000	Kevin Biskaborn Kevin Biskaborn 48 Bishop Dr BARRIE ON L4N 6Y4	1	5 LB  Declared Wgt. 5 LB	Purolator Ground Residential Delivery Fuel Surcharge HST ON		\$6.43 \$1.69 \$2.40 \$1.37 \$11.89
2025/03/17	335317438414	Fogh Marine Order Desk Order placed through: 901 Oxford St 3rd Party System ETOBICOKE ON M8Z 5T1  Manifest #: 335317438414 Billing Remarks: Prepaid, Declared Value: \$000	Tony Burghardt Tony Burghardt 549 Powell Rd WHITBY ON L1N 6S4	1	6 LB  Declared Wgt. 5 LB	Purolator Ground Residential Delivery Fuel Surcharge HST ON		\$5.74 \$1.69 \$2.19 \$1.25 \$10.87

**Shipments by Account # 7047143 (continued):**

Service Date:	Shipment #:	Origin:	Destination:	PCS:	Billed Wgt:	Service:	QTY/Rate per Unit:	Total Charges:
2025/03/17	335317448348	Fogh Marine Order Desk Order placed through: 901 Oxford St 3rd Party System ETOBICOKE ON M8Z 5T1  Manifest #: 335317448348 Billing Remarks: Prepaid, Declared Value: \$000	Francois Sylvestre Francois Sylvestre 569 Rue Newton SHERBROOKE QC J1J 3L2	1	2 LB  Declared Wgt. 2 LB	Purolator Ground Residential Delivery Fuel Surcharge GST		\$9.37 \$1.69 \$3.26 \$0.72 \$15.04
2025/03/17	335317494409	Fogh Marine Order Desk Order placed through: 901 Oxford St 3rd Party System ETOBICOKE ON M8Z 5T1  Manifest #: 335317494409 Billing Remarks: Prepaid, Declared Value: \$000	Robert Mahood Robert Mahood 434136 16 St W FOOTHILLS AB T1S 6A8	2	9 LB  Declared Wgt. 9 LB	Purolator Ground Flat Package Residential Delivery Fuel Surcharge GST		\$27.88 \$2.00 \$1.69 \$9.31 \$2.04 \$42.92
2025/03/19	335322497595	Fogh Marine Order Desk Order placed through: 901 Oxford St 3rd Party System ETOBICOKE ON M8Z 5T1  Manifest #: 335322497595 Billing Remarks: Prepaid, Declared Value: \$000	Kevin Cox Kevin Cox 483 Forestwood Crt BURLINGTON ON L7L 4K6	1	2 LB  Declared Wgt. 2 LB	Purolator Ground Residential Delivery Fuel Surcharge HST ON		\$6.07 \$1.69 \$2.29 \$1.31 \$11.36
2025/03/19	335322506825	Fogh Marine Order Desk Order placed through: 901 Oxford St 3rd Party System ETOBICOKE ON M8Z 5T1  Manifest #: 335322506825 Billing Remarks: Prepaid, Declared Value: \$000	Camp Kodiak Lisa Brown 4069 Pheasant Run MISSISSAUGA ON L5L 2C2	1	1 LB  Declared Wgt. 1 LB	Purolator Ground Residential Delivery Fuel Surcharge HST ON		\$5.40 \$1.69 \$2.09 \$1.19 \$10.37
2025/03/19	335322540626	Fogh Marine Order Desk Order placed through: 901 Oxford St 3rd Party System ETOBICOKE ON M8Z 5T1  Manifest #: 335322540626 Billing Remarks: Prepaid, Declared Value: \$000	Reid Denby Reid Denby 22 Altadore Cres WOODSTOCK ON N4S 5E9	1	21 LB  Declared Wgt. 21 LB	Purolator Ground Residential Delivery Fuel Surcharge HST ON		\$14.31 \$1.69 \$4.72 \$2.69 \$23.41
2025/03/19	335322670381	Fogh Marine Order Desk Order placed through: 901 Oxford St 3rd Party System ETOBICOKE ON M8Z 5T1  Manifest #: 335322670381 Billing Remarks: Prepaid, Declared Value: \$000	Michael J Crawford Michael J Crawford 21 Camden Pl LONDON ON N5X 2K5	1	2 LB  Declared Wgt. 2 LB	Purolator Ground Residential Delivery Fuel Surcharge HST ON		\$8.83 \$1.69 \$3.10 \$1.77 \$15.39
<b>Subtotal by Account:</b> <b>7047143</b>		<b># of Shipments</b> <b>13</b>		<b># of Pieces:</b> <b>14</b>		<b>Charges:</b> Shipments Fuel Surcharge GST HST <b>\$270.39</b>		



Shipments by Account # 416105

Service Date:	Shipment #:	Origin:	Destination:	PCS:	Billed Wgt:	Service:	QTY/Rate per Unit:	Total Charges:
2025/03/20	335323776278	Throat Threads Apparel Mike Ducak	PACE MEN'S COLLECTIO PACE MEN'S COLLECTI	2	80 LB	Purolator Ground Fuel Surcharge HST ON		\$22.37 \$6.60 \$3.77
	Order placed through: Web Acct	1549 YORKTON CRT Suite 2 BURLINGTON ON L7P 5B7	181 BAY ST TORONTO ON M5J 2T3		Declared Wgt. 80 LB			\$32.74
REF 1: EBAM 152632 EB		Manifest #: 335323776278 Billing Remarks: Collect, Declared Value: \$000						
Subtotal by Account: 416105		# of Shipments 1	# of Pieces: 2		Charges: Shipments Fuel Surcharge HST			
					\$22.37 \$6.60 \$3.77 \$32.74			



Shipments by Account # 6996266

Service Date:	Shipment #:	Origin:	Destination:	PCS:	Billed Wgt:	Service:	QTY/Rate per Unit:	Total Charges:
2025/03/14	335312922800	Quadbridge INC QB Head Office Order placed through: 5524 Rue SaintPatrick 3rd Party System	Anastasiia Kaltysheva Anastasiia Kaltysheva AudienceView 200 Wellington St W TORONTO ON M5V 3C7	1	6 LB  Declared Wgt. 2 LB	Purolator Express Fuel Surcharge HST ON		\$9.91 \$2.92 \$1.67 \$14.50
REF 1: 1028AUDV		Manifest #: 335312922800 Billing Remarks: Third Party, Declared Value: \$000						
2025/03/18	335317398469	Quadbridge INC QB Head Office Order placed through: 5524 Rue SaintPatrick 3rd Party System	Michael Ragusi Michael Ragusi 19 Dundonald St Unit 203 TORONTO ON M4Y 1K3	1	6 LB  Declared Wgt. 6 LB	Purolator Express Signature Required Fuel Surcharge HST ON		\$9.91 \$5.95 \$4.68 \$2.67 \$23.21
REF 1: 1030AUDV		Manifest #: 335317398469 Billing Remarks: Third Party, Declared Value: \$000						
2025/03/20	335323790188	Quadbridge INC QB Head Office Order placed through: 5524 Rue SaintPatrick 3rd Party System	Anastasiia Kaltysheva Anastasiia Kaltysheva AudienceView 200 Wellington St W TORONTO ON M5V 3C7	1	6 LB  Declared Wgt. 6 LB	Purolator Express Fuel Surcharge HST ON		\$9.91 \$2.92 \$1.67 \$14.50
REF 1: 1032AUDV		Manifest #: 335323790188 Billing Remarks: Third Party, Declared Value: \$000						
Subtotal by Account:		# of Shipments	# of Pieces:	Charges:				
6996266		3	3	Shipments		\$35.68		
				Fuel Surcharge		\$10.52		
				HST		\$6.01		
						\$52.21		

## Shipments by Account # 7191644

Service Date:	Shipment #:	Origin:	Destination:	PCS:	Billed Wgt:	Service:	QTY/Rate per Unit:	Total Charges:
2025/03/13	335312082639	FLEXITALLIC CANADA FLEXITALLIC CANADA S Order placed through: 4340 78 AVE NW Web Acct EDMONTON AB T6B 3J5	ALLWELD COMPANY LTD ALLWELD COMPANY LT 49 PASSMORE AVE SCARBOROUGH ON M1V 4T1	1	18 LB  Declared Wgt. 18 LB	Purolator Ground Fuel Surcharge HST ON		\$17.86 \$5.27 \$3.01 \$26.14
REF 1: PO 259501 REF 2: SO173301		Manifest #: 335312082639 Billing Remarks: Collect, Declared Value: \$000						
2025/03/14	335313644171	Cor Mfg Shane Gardner Order placed through: 510 THOMPSON DR Web Acct Suite 9 CAMBRIDGE ON N1T 2K8	ALL CUSTOM GASKET ALL CUSTOM GASKET 355 WATLINE AVE MISSISSAUGA ON L4Z 1P3	1	1 LB  Declared Wgt. 1 LB	Purolator Ground Fuel Surcharge HST ON		\$5.95 \$1.76 \$1.00 \$8.71
REF 1: 8010806		Manifest #: 335313644171 Billing Remarks: Collect, Declared Value: \$000						
2025/03/17	335315716696	Keith Bradshaw Keith Bradshaw Order placed through: 35 RAGLIN RD Web Acct Suite 3 CAMBRIDGE ON N1T 1X9	All Custom Gasket Sanchia Sanchia 355 WATLINE AVE MISSISSAUGA ON L4Z 1P3	1	11 LB  Declared Wgt. 1 LB	Purolator Express Additional Handling Fuel Surcharge HST ON		\$7.97 \$23.50 \$9.28 \$5.30 \$46.05
		Manifest #: 335315716696 Billing Remarks: Collect, Declared Value: \$000						
2025/03/17	335316637768	THE GUND COMPANY 930 GARTSHORE ST FE Order placed through: PO BOX 1 Web Acct STN MAIN FERGUS ON N1M 2W7	ALL CUSTOM GASKET A SANCHIA SANCHIA 355 WATLINE AVE MISSISSAUGA ON L4Z 1P3	1	5 LB  Declared Wgt. 4 LB	Purolator Ground Fuel Surcharge HST ON		\$6.43 \$1.90 \$1.08 \$9.41
REF 1: 259451		Manifest #: 335316637768 Billing Remarks: Collect, Declared Value: \$000						
2025/03/18	335318205010	Graham Rubber Company Brian Graham Order placed through: 11 Caristap ST Web Acct BOWMANVILLE ON L1C 3T6	All Custom Gasket Sanchia Sanchia Receivin 355 WATLINE AVE MISSISSAUGA ON L4Z 1P3	1	4 LB  Declared Wgt. 4 LB	Purolator Ground Fuel Surcharge HST ON		\$6.31 \$1.86 \$1.06 \$9.23
REF 1: Packing 28645 REF 2: PO 259424		Manifest #: 335318205010 Billing Remarks: Collect, Declared Value: \$000						
2025/03/18	335319339263	Cor Mfg Shane Gardner Order placed through: 510 THOMPSON DR Web Acct Suite 9 CAMBRIDGE ON N1T 2K8	ALL CUSTOM GASKET ALL CUSTOM GASKET 355 WATLINE AVE MISSISSAUGA ON L4Z 1P3	1	2 LB  Declared Wgt. 2 LB	Purolator Ground Fuel Surcharge HST ON		\$6.07 \$1.79 \$1.02 \$8.88
REF 1: 8010826		Manifest #: 335319339263 Billing Remarks: Collect, Declared Value: \$000						
<b>Subtotal by Account:</b> <b>7191644</b>		<b># of Shipments</b> <b>6</b>	<b># of Pieces:</b> <b>6</b>		<b>Charges:</b> Shipments \$74.09 Fuel Surcharge \$21.86 HST \$12.47 <b>\$108.42</b>			



Shipments by Account # 4927529

Service Date:	Shipment #:	Origin:	Destination:	PCS:	Billed Wgt:	Service:	QTY/Rate per Unit:	Total Charges:
2025/03/13	335308182468	JACK VICTOR LTD Jack Victor	GARY WATERS 104 104	2	164 LB	Purolator Ground Fuel Surcharge HST ON		\$45.80 \$13.51 \$7.71
	Order placed through: Web Acct	1250 SAINTALEXANDRE Floor 6 MONTREAL QC H3B 3H6	271 Merritt St Unit 2 ST CATHARINES ON L2T 1K1		Declared Wgt. 35 LB			\$67.02
REF 1: 580918		Manifest #: 335308182468 Billing Remarks: Collect, Declared Value: \$000						
Subtotal by Account: 4927529		# of Shipments 1	# of Pieces: 2	Charges:		Shipments Fuel Surcharge HST		\$45.80 \$13.51 \$7.71 \$67.02





Shipments by Account # 5296031

Service Date:	Shipment #:	Origin:	Destination:	PCS:	Billed Wgt:	Service:	QTY/Rate per Unit:	Total Charges:
2025/03/14	335313158347	JACK VICTOR LTD Jack Victor	SCRIVENERS SCRIVENERS SCRIVEN	1	32 LB	Purolator Ground		\$13.89
	Order placed through: Web Acct	1250 SAINTALEXANDRE Floor 6	389 BRANT ST 389		Declared Wgt. 30 LB	Fuel Surcharge HST ON		\$4.10
		MONTREAL QC	BURLINGTON ON					\$2.34
		H3B 3H6	L7R 2E9					\$20.33
REF 1: 581554		Manifest #: 335313158347 Billing Remarks: Collect, Declared Value: \$000						
Subtotal by Account: 5296031		# of Shipments 1	# of Pieces: 1	Charges:				
				Shipments		\$13.89		
				Fuel Surcharge		\$4.10		
				HST		\$2.34		
						\$20.33		



Shipments by Account # 5217029

Service Date:	Shipment #:	Origin:	Destination:	PCS:	Billed Wgt:	Service:	QTY/Rate per Unit:	Total Charges:
2025/03/17	335314256934	PRIDE MARINE GROUP I Alan Logan Parts Dept	LAND N SEA Parts Return Dept PARTS	1	7 LB	Purolator Express Adult Signature Required		\$9.01 \$7.75
	Order placed through: Web Acct	1031 LAKE OF BAYS MA DORSET ON P0A 1E0	8698 ESCARPMENT WAY MILTON ON L9T 0M1		Declared Wgt. 5 LB	Fuel Surcharge HST ON		\$4.95 \$2.82 \$24.53
		Manifest #: 335314256934 Billing Remarks: Prepaid, Declared Value: \$000						
Subtotal by Account:		# of Shipments		# of Pieces:		Charges:		
5217029		1		1		Shipments Fuel Surcharge HST		\$16.76 \$4.95 \$2.82 \$24.53

## Shipments by Account # 4053672

Service Date:	Shipment #:	Origin:	Destination:	PCS:	Billed Wgt:	Service:	QTY/Rate per Unit:	Total Charges:
2025/03/14	335313036451	PYA IMPORTER KEITH MALONEY SHIPPI Order placed through: 15 APEX RD Web Acct	DUGGERS MENS WEAR DUGGERS MENS WEAR 5409 SPRING GARDEN R 409 NORTH YORK ON M6A 2V6	1	8 LB  Declared Wgt. 7 LB	Purolator Ground Fuel Surcharge HST NS		\$13.32 \$3.93 \$2.59 \$19.84
REF 1: IF0055219		Manifest #: 335313036451 Billing Remarks: Collect, Declared Value: \$000						
2025/03/17	335316886696	RHENUS WAREHOUSIN Shipping Shipping Order placed through: 6890 Kenderry Gate 3rd Party System	DUGGER'S MEN'S WEAR DUGGER'S MEN'S WEA 5409 SPRING GARDEN R HALIFAX NS B3J 1G1	1	35 LB  Declared Wgt. 22 LB	Purolator Ground Fuel Surcharge HST NS		\$22.35 \$6.59 \$4.34 \$33.28
REF 1: BELLCOUTURE REF 2: 20382		Manifest #: 335316886696 Billing Remarks: Third Party, Declared Value: \$000						
2025/03/18	335319123972	Strellson North America Lt Ruel Guro Order placed through: 3727 CHESSWOOD DR Web Acct	Duggers Menswear Ross Jeff 5409 SPRING GARDEN R HALIFAX NS B3J 1G1	1	120 LB  Declared Wgt. 117 LB	Purolator Ground Fuel Surcharge HST NS		\$51.52 \$15.20 \$10.01 \$76.73
REF 1: PO 20197		Manifest #: 335319123972 Billing Remarks: Collect, Declared Value: \$000						
2025/03/18	335319313938	Coppley LTD Coppley LTD Order placed through: 107 MACNAB ST N Web Acct	DUGGER'S MENS WEAR DUGGER'S MENS WEAR 5409 SPRING GARDEN R HALIFAX NS B3J 1G1	1	4 LB  Declared Wgt. 4 LB	Purolator Ground Fuel Surcharge HST NS		\$10.99 \$3.24 \$2.13 \$16.36
REF 1: DUGGERS REF 2: 0455457		Manifest #: 335319313938 Billing Remarks: Collect, Declared Value: \$000						
2025/03/19	335319944013	Gentry Frank D'altilia Shipping Order placed through: 8920 PIEIX BOUL Web Acct	DUGGER'S DUGGER'S DUGGER'S 5409 SPRING GARDEN R HALIFAX NS B3J 1G1	1	15 LB  Declared Wgt. 8 LB	Purolator Ground Fuel Surcharge HST NS		\$15.87 \$4.68 \$3.08 \$23.63
		Manifest #: 335319944013 Billing Remarks: Collect, Declared Value: \$000						
<b>Subtotal by Account:</b> <b>4053672</b>		<b># of Shipments</b> <b>5</b>	<b># of Pieces:</b> <b>5</b>		<b>Charges:</b>			
					Shipments			
					Fuel Surcharge			
					HST			
					<b>\$114.05</b>			
					<b>\$33.64</b>			
					<b>\$22.15</b>			
					<b>\$169.84</b>			

Service Date:	Shipment #:	Origin:	Destination:	PCS:	Billed Wgt:	Service:	QTY/Rate per Unit:	Total Charges:
2025/03/12	15397730696	CHRIS RUSSELL GRIFFITH ST LONDON ON N6K 3A6	DYE DURHAM CO INC 620 ROYAL AVE 10 NEW WESTMINSTER BC V3M 1J2	1	1 LB	Purolator Express Pack Fuel Surcharge GST		\$21.94 \$6.47 \$1.42 \$29.83
		Order placed through: Reg BOL						
		Billing Remarks: Collect, Declared Value: \$000						
2025/03/13	335311840979	DyeDurham Corporation Rani Ramkumar 620 ROYAL AVE Suite 202 NEW WESTMINSTER BC V3M 1J2	EXPERT BAILIFF COLLE SAMANTHA WEBB 100 AVE Suite 10315 FORT ST JOHN BC V1J 1Y8	1	2 LB	Purolator Express Pack Fuel Surcharge GST		\$23.32 \$6.88 \$1.51 \$31.71
		Order placed through: Web Acct						
REF 1: 96667173		Manifest #: 335311840979 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/14	335313935611	DyeDurham Corporation Rani Ramkumar 620 ROYAL AVE Suite 202 NEW WESTMINSTER BC V3M 1J2	charness charness charne AMANDA ROMEO 215 SAINTJACQUES RUE Suite 800 MONTREAL QC H2Y 1M6	1	1 LB	Purolator Express Pack Fuel Surcharge GST		\$21.94 \$6.47 \$1.42 \$29.83
		Order placed through: Web Acct						
		Manifest #: 335313935611 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/14	335313945560	DyeDurham Corporation Rani Ramkumar 620 ROYAL AVE Suite 202 NEW WESTMINSTER BC V3M 1J2	Etude Coulombe Dube Hui Suzanne Poirier 800 DES CAPUCINS BOU QUEBEC QC G1J 3R8	1	1 LB	Purolator Express Pack Fuel Surcharge GST		\$22.57 \$6.66 \$1.46 \$30.69
		Order placed through: Web Acct						
		Manifest #: 335313945560 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/14	335314246331	DyeDurham Corporation Rani Ramkumar 620 ROYAL AVE Suite 202 NEW WESTMINSTER BC V3M 1J2	na ALEXANDER HUGENSC 3739 PADGETT RD POWELL RIVER BC V8A 0S8	1	1 LB	Purolator Express Pack Residential Delivery Fuel Surcharge GST		\$19.75 \$1.69 \$6.33 \$1.39 \$29.16
		Order placed through: Web Acct						
REF 1: 96566742		Manifest #: 335314246331 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/17	335316547165	DyeDurham Corporation Rani Ramkumar 620 ROYAL AVE Suite 202 NEW WESTMINSTER BC V3M 1J2	WESTBANK FIRST NATIO Land Registry officer Land 515 HWY 97 S Suite 201 KELOWNA BC V1Z 3J2	1	2 LB	Purolator Express Pack Fuel Surcharge GST		\$11.58 \$3.42 \$0.75 \$15.75
		Order placed through: Web Acct						
REF 1: 93117519		Manifest #: 335316547165 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/17	335316849470	DyeDurham Corporation Rani Ramkumar 620 ROYAL AVE Suite 202 NEW WESTMINSTER BC V3M 1J2	DOAK SHIRREFF LAWYE DOMINIQUE BOYD 537 LEON AVE Suite 200 KELOWNA BC V1Y 2A9	1	1 LB	Purolator Express Pack Fuel Surcharge GST		\$11.58 \$3.42 \$0.75 \$15.75
		Order placed through: Web Acct						
		Manifest #: 335316849470 Billing Remarks: Prepaid, Declared Value: \$000						



**Shipments by Account # 3252036 (continued):**

Service Date:	Shipment #:	Origin:	Destination:	PCS:	Billed Wgt:	Service:	QTY/Rate per Unit:	Total Charges:
2025/03/19	335321599151	GAGNON SÉNÉCHAL CO Suzanne Poirier Order placed through: 800 DES CAPUCINS BOU Web Acct QUEBEC QC G1J 3R8	DyeDurham Corporation DyeDurham Corporation 620 ROYAL AVE Suite 202 ROYAL NEW WESTMINSTER BC V3M 1J2	1	1 LB  Declared Wgt. 1 LB	Purolator Express Envelope Fuel Surcharge GST		\$14.07  \$4.15 \$0.91 \$19.13
REF 1: 498860		Manifest #: 335321599151 Billing Remarks: Collect, Declared Value: \$000						
2025/03/19	335321808529	DyeDurham Corporation Rani Ramkumar Order placed through: 620 ROYAL AVE Web Acct Suite 202 NEW WESTMINSTER BC V3M 1J2	LAKE TOWN LAW MARIJA MALEKI 809 BERNARD AVE KELOWNA BC V1Y 6P6	1	1 LB  Declared Wgt. 1 LB	Purolator Express Pack Fuel Surcharge GST		\$11.58 \$3.42 \$0.75 \$15.75
REF 1: 96670602		Manifest #: 335321808529 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/19	335322012915	DyeDurham Corporation Rani Ramkumar Order placed through: 890 PENDER ST W Web Acct Floor 2 VANCOUVER BC V6C 1J9	Assured Process Serving Assured Process Serving 460 DOYLE AVE Suite 106 KELOWNA BC V1Y 0C2	1	4 LB  Declared Wgt. 4 LB	Purolator Express Pack Fuel Surcharge GST		\$12.27 \$3.62 \$0.79 \$16.68
		Manifest #: 335322012915 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/19	335322833633	DyeDurham Corporation Rani Ramkumar Order placed through: 890 PENDER ST W Web Acct Floor 2 VANCOUVER BC V6C 1J9	Assured Process Serving Assured Process Serving 460 DOYLE AVE Suite 106 KELOWNA BC V1Y 0C2	1	1 LB  Declared Wgt. 1 LB	Purolator Express Pack Fuel Surcharge GST		\$11.58 \$3.42 \$0.75 \$15.75
		Manifest #: 335322833633 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/19	335322883505	DyeDurham Corporation Rani Ramkumar Order placed through: 620 ROYAL AVE Web Acct Suite 202 NEW WESTMINSTER BC V3M 1J2	BARAPP LAW FIRM SANA FAROOQ 888 3 ST SW Floor 10 Suite 1000 CALGARY AB T2P 5C5	1	1 LB  Declared Wgt. 1 LB	Purolator Express Pack Fuel Surcharge GST		\$23.68 \$6.99 \$1.53 \$32.20
REF 1: 96636087		Manifest #: 335322883505 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/20	335323946921	York Regional Document S Lisa Leandro AURORA Order placed through: 235 INDUSTRIAL PKY S Web Acct Suite 10 AURORA ON L4G 3V5	DYE AND DURHAM COR GINA CHOI 620 ROYAL AVE Suite 202 NEW WESTMINSTER BC V3M 1J2	1	1 LB  Declared Wgt. 1 LB	Purolator Express Envelope 10:30AM Fuel Surcharge GST		\$19.19  \$5.66 \$1.24 \$26.09
REF 1: INVOICES		Manifest #: 335323946921 Billing Remarks: Collect, Declared Value: \$000						
<b>Subtotal by Account:</b> <b>3252036</b>		<b># of Shipments</b> <b>20</b>	<b># of Pieces:</b> <b>20</b>	<b>Charges:</b> Shipments Fuel Surcharge GST <b>\$340.72</b> <b>\$100.54</b> <b>\$22.05</b> <b>\$463.31</b>				



## Shipments by Account # 7140807

Service Date:	Shipment #:	Origin:	Destination:	PCS:	Billed Wgt:	Service:	QTY/Rate per Unit:	Total Charges:
2025/03/11	WTV000076303	GREGG DISTRIBUTORS Shipping 16215 118 Avenue EDMONTON AB T5V 1C7	DEETAG LTD 649 THIRD ST LONDON ON N5V 2C1	1	2 LB Declared Wgt. 2 LB	Purolator Ground Fuel Surcharge HST ON		\$12.41 \$3.66 \$2.09 \$18.16
REF 1: 652507 REF 2: 652507		Manifest #: A000000000000010517 Billing Remarks: Collect, Declared Value: \$000						
2025/03/14	335313125320	Panda United Sales and S Jim Xu 83 BAKERSFIELD ST NORTH YORK ON M3J 1Z4	DeeTag Ltd Kevin Yue 649 THIRD ST LONDON ON N5V 2C1	1	10 KG Declared Wgt. 10 KG	Purolator Ground Fuel Surcharge HST ON		\$14.89 \$4.39 \$2.51 \$21.79
		Manifest #: 335313125320 Billing Remarks: Collect, Declared Value: \$000						
2025/03/14	335314017153	Adaptall Inc Mike Rennie Shipping 939 Kamato RD MISSISSAUGA ON L4W 2R5	DEETAG LTD MISSISSAU DEETAG LTD MISSISSA 19 MELANIE DR BRAMPTON ON L6T 4K8	1	5 LB Declared Wgt. 5 LB	Purolator Ground Fuel Surcharge HST ON		\$5.64 \$1.66 \$0.95 \$8.25
REF 1: 135378		Manifest #: 335314017153 Billing Remarks: Collect, Declared Value: \$000						
2025/03/14	609067550879	DIXON GROUP CANADA SHIPPING 1970 BOYLEN RD MISSISSAUGA ON L5S 1P5	DEETAG LTD 649 THIRD ST LONDON ON N5V 2C1	1	22 LB Declared Wgt. 15 LB	Purolator Ground Fuel Surcharge HST ON		\$14.60 \$4.31 \$2.46 \$21.37
REF 1: 612211		Manifest #: C000000000000002793 Billing Remarks: Collect, Declared Value: \$000						
2025/03/17	NBE000086580	IRP RUBBER LTD 6300 EDWARDS BLVD U MISSISSAUGA ON L5T 2V7	DEETAG LTD 649 THIRD ST LONDON ON N5V 2C1	2	11 LB Declared Wgt. 11 LB	Purolator Ground Additional Handling Fuel Surcharge HST ON		\$11.19 \$23.50 \$10.23 \$5.84 \$50.76
REF 1: 2386932 REF 2: 1084275		Manifest #: 000000001727 Billing Remarks: Collect, Declared Value: \$000						
2025/03/17	RML000023879	Boshart Industries Inc 25 Whaley Avenue MILVERTON ON N0K 1M0	DEETAG HOSE SUPPLIE 19 MELANIE DR BRAMPTON ON L6T 4K8	2	56 LB Declared Wgt. 55 LB	Purolator Ground Fuel Surcharge HST ON		\$24.86 \$7.33 \$4.18 \$36.37
REF 1: SHC0064942		Manifest #: A0009296425000008310 Billing Remarks: Collect, Declared Value: \$000						
2025/03/17	609018778199	FAIRVIEW FITTINGS SHIPPING 6100 KESTREL RD UNIT 1 MISSISSAUGA ON L5T 1S8	DEETAG LTD 19 MELANIE DR BRAMPTON ON L6T 4K8	1	17 LB Declared Wgt. 17 LB	Purolator Ground Fuel Surcharge HST ON		\$6.87 \$2.03 \$1.16 \$10.06
REF 1: C1696044 REF 2: 1084295		Manifest #: C000000000000004053 Billing Remarks: Collect, Declared Value: \$000						
2025/03/18	335318886579	Panda United Sales and S Jim Xu 83 BAKERSFIELD ST NORTH YORK ON M3J 1Z4	DeeTag LTD Heather Heather Heather 19 MELANIE DR BRAMPTON ON L6T 4K8	1	22 KG Declared Wgt. 22 KG	Purolator Ground Fuel Surcharge HST ON		\$10.69 \$3.15 \$1.80 \$15.64
		Manifest #: 335318886579 Billing Remarks: Collect, Declared Value: \$000						

**Shipments by Account # 7140807 (continued):**

Service Date:	Shipment #:	Origin:	Destination:	PCS:	Billed Wgt:	Service:	QTY/Rate per Unit:	Total Charges:
2025/03/18	335320047947	Adaptall Inc Mike Rennie Shipping Order placed through: 939 Kamato RD Web Acct	DEETAG LTD DEETAG LTD REC DEPT 649 THIRD ST LONDON ON L4W 2R5	1	3 LB  Declared Wgt. 3 LB	Purolator Ground Fuel Surcharge HST ON		\$9.03 \$2.66 \$1.52 \$13.21
REF 1: 135504		Manifest #: 335320047947 Billing Remarks: Collect, Declared Value: \$000						
2025/03/18	609050457306	PACA INDUSTRIAL DIST SHIPPING DEPT Order placed through: 84 MCBRINE PLACE ESS Manifest	DEETAG LTD 649 THIRD ST LONDON ON N5V 2C2	1	23 LB  Declared Wgt. 23 LB	Purolator Ground Fuel Surcharge HST ON		\$10.25 \$3.02 \$1.73 \$15.00
REF 1: 1240251		Manifest #: C000000000000003524 Billing Remarks: Collect, Declared Value: \$000						
2025/03/19	335322081985	Hylork Distribution Karolyn Soltis Order placed through: 365 Franklin BLVD Web Acct	Deetag Ltd Receiving Receiving 649 THIRD ST LONDON ON N5V 2C1	1	5 LB  Declared Wgt. 3 LB	Purolator Ground Fuel Surcharge HST ON		\$6.43 \$1.90 \$1.08 \$9.41
REF 1: 1084287		Manifest #: 335322081985 Billing Remarks: Collect, Declared Value: \$000						
2025/03/19	335322135138	Stauff Canada Ltd Derek Curtis Kevin Louis Order placed through: 866 Milner AVE Web Acct	Deetag Ltd London ON Deetag Ltd London ON R 649 THIRD ST LONDON ON N5V 2C1	1	5 LB  Declared Wgt. 5 LB	Purolator Ground Fuel Surcharge HST ON		\$9.43 \$2.78 \$1.59 \$13.80
REF 1: 1084062		Manifest #: 335322135138 Billing Remarks: Collect, Declared Value: \$000						
2025/03/19	609053899801	DAEMAR INC SHIPPING Order placed through: 861 CRANBERRY COURT ESS Manifest	IDI DEETAG HOSE SUPP LONDON THIRD ST 649 THIRD ST LONDON ON N5V 2C1	1	12 LB  Declared Wgt. 4 LB	Purolator Ground Fuel Surcharge HST ON		\$7.99 \$2.36 \$1.35 \$11.70
REF 1: 1570799 MARCH 19 2025 REF 2: 1075952 FEB 8 2023 7140807		Manifest #: C000000000000003834 Billing Remarks: Collect, Declared Value: \$000						
2025/03/20	335323340349	Great lakes Hydraulics Ltd Dean Schinkel Shipping Order placed through: 5035 NORTH SERVICE R Web Acct	DEETAG LTD DEETAG LTD 649 THIRD ST LONDON ON N5V 2C1	1	3 LB  Declared Wgt. 3 LB	Purolator Ground Fuel Surcharge HST ON		\$6.19 \$1.83 \$1.04 \$9.06
REF 1: 1084327		Manifest #: 335323340349 Billing Remarks: Collect, Declared Value: \$000						
2025/03/20	335323349852	Howell Pipe Supply Guy Lemay Order placed through: 11 Armstrong AVE Web Acct	ddetag ltd ddetag ltd 19 MELANIE DR BRAMPTON ON L6T 4K8	1	7 LB  Declared Wgt. 7 LB	Purolator Ground Fuel Surcharge HST ON		\$6.89 \$2.03 \$1.16 \$10.08
REF 1: 108333000		Manifest #: 335323349852 Billing Remarks: Collect, Declared Value: \$000						



Shipments by Account # 7140807 (continued):

Service Date:	Shipment #:	Origin:	Destination:	PCS:	Billed Wgt:	Service:	QTY/Rate per Unit:	Total Charges:
2025/03/20	335325007730	Stauff Canada ltd Derek Curtis Kevin Louis	Deetag Ltd London ON Deetag Ltd London ON R	1	10 LB	Purolator Ground Fuel Surcharge HST ON		\$10.90 \$3.22 \$1.84
	Order placed through: Web Acct	866 Milner AVE SCARBOROUGH ON M1B 5N7	649 THIRD ST LONDON ON N5V 2C1		Declared Wgt. 9 LB			\$15.96
REF 1: 1084321		Manifest #: 335325007730 Billing Remarks: Collect, Declared Value: \$000						
Subtotal by Account:		# of Shipments		# of Pieces:		Charges:		
7140807		16		18				
						Shipments		
						Fuel Surcharge		
						HST		



## Shipments by Account # 6180846

Service Date:	Shipment #:	Origin:	Destination:	PCS:	Billed Wgt:	Service:	QTY/Rate per Unit:	Total Charges:
2025/03/14	335313244212	Graphie 222 Inc Isabelle Isabelle	NEXEYA NATALIE TANG	1	3 LB	Purolator Express		\$8.38
		Order placed through: 141 DU PARCDEL'INNOV	400 ALDEN RD		Declared Wgt.	Fuel Surcharge		\$2.47
		Web Acct	LA POCATIERE		3 LB	HST ON		\$1.41
		QC	MARKHAM					\$12.26
		G0R 1Z0	ON					
			L3R 4C1					
REF 1: 0000330274		Manifest #: 335313244212						
		Billing Remarks: Collect, Declared Value: \$000						
2025/03/19	335320916315	CONTOUR MACHINE LTD Belen Mendioro	NEXEYA CANADA INC NATALIE NATALIE	1	10 LB	Purolator Ground		\$6.10
		Order placed through: 120 TORO RD	400 ALDEN RD		Declared Wgt.	Fuel Surcharge		\$1.80
		Web Acct	MARKHAM		10 LB	HST ON		\$1.03
		ON	ON					\$8.93
		M3J 2A9	L3R 4C1					
		Manifest #: 335320916315						
		Billing Remarks: Collect, Declared Value: \$000						
Subtotal by Account:		# of Shipments	# of Pieces:	Charges:				
6180846		2	2			Shipments		\$14.48
						Fuel Surcharge		\$4.27
						HST		\$2.44
								\$21.19

## Shipments by Account # 5350044

Service Date:	Shipment #:	Origin:	Destination:	PCS:	Billed Wgt:	Service:	QTY/Rate per Unit:	Total Charges:
2025/03/14	335313387136	RHENUS WAREHOUSIN Shipping Shipping Order placed through: 6890 Kenderry Gate 3rd Party System	LONG ISLAND CLOTHIE LONG ISLAND CLOTHIE 185 NORTH QUEEN ST ETOBICOKE ON L5T 2S7	1	43 LB  Declared Wgt. 33 LB	Purolator Ground Fuel Surcharge HST ON		\$9.97 \$2.94 \$1.68 \$14.59
REF 1: BELLCOUTURE REF 2: 20371 20370		Manifest #: 335313387136 Billing Remarks: Third Party, Declared Value: \$000						
2025/03/17	335316806140	RHENUS WAREHOUSIN Shipping Shipping Order placed through: 6890 Kenderry Gate 3rd Party System	LONG ISLAND CLOTHIE LONG ISLAND CLOTHIE 185 NORTH QUEEN ST ETOBICOKE ON L5T 2S7	1	51 LB  Declared Wgt. 33 LB	Purolator Ground Fuel Surcharge HST ON		\$11.03 \$3.25 \$1.86 \$16.14
REF 1: BELLCOUTURE REF 2: 20388 s2909		Manifest #: 335316806140 Billing Remarks: Third Party, Declared Value: \$000						
2025/03/19	335321494676	RHENUS WAREHOUSIN Shipping Shipping Order placed through: 6890 Kenderry Gate 3rd Party System	LONG ISLAND CLOTHIE LONG ISLAND CLOTHIE 185 NORTH QUEEN ST ETOBICOKE ON L5T 2S7	2	70 LB  Declared Wgt. 44 LB	Purolator Ground Fuel Surcharge HST ON		\$13.12 \$3.87 \$2.21 \$19.20
REF 1: BELLCOUTURE REF 2: s2916		Manifest #: 335321494676 Billing Remarks: Third Party, Declared Value: \$000						
2025/03/20	335324013093	Throat Threads Apparel Mike Ducak Order placed through: 1549 YORKTON CRT Web Acct	LONG ISLAND LONG ISLAND 185 NORTH QUEEN ST ETOBICOKE ON M9C 1A7	1	45 LB  Declared Wgt. 45 LB	Purolator Ground Fuel Surcharge HST ON		\$14.87 \$4.39 \$2.50 \$21.76
REF 1: EBAM 154005 REF 2: EBAM 1539982		Manifest #: 335324013093 Billing Remarks: Collect, Declared Value: \$000						
<b>Subtotal by Account:</b> <b>5350044</b>		<b># of Shipments</b> <b>4</b>	<b># of Pieces:</b> <b>5</b>		<b>Charges:</b> Shipments Fuel Surcharge HST			\$48.99 \$14.45 \$8.25 <b>\$71.69</b>

**Shipments by Account # 5613102**

Service Date:	Shipment #:	Origin:	Destination:	PCS:	Billed Wgt:	Service:	QTY/Rate per Unit:	Total Charges:
2025/03/18	335317293413	DieselBec Simon Francoeur Parts	MARINE OUTFITTERS C MARINE OUTFITTERS C	1	6 LB	Purolator Ground Fuel Surcharge		\$7.90 \$2.33
	Order placed through: Web Acct	1805 LIONELBERTRAND BOISBRIAND	4033 BATH RD KINGSTON		Declared Wgt. 3 LB	HST ON		\$1.33 \$11.56
REF 1: 192532SF		Manifest #: 335317293413 Billing Remarks: Collect, Declared Value: \$000						
2025/03/19	335321507444	WPG CANADA INC Damien De Pas	Marine Outfitters Canada I David Wilby	1	5 LB	Purolator Ground Fuel Surcharge		\$14.77 \$4.36
	Order placed through: Web Acct	2757 TALBOT A BOUL Suite 1	1452 BATH RD West Ramp Door		Declared Wgt. 5 LB	HST ON		\$2.49 \$21.62
		STONEHAMETTEWKESB QC G3C 1K2	KINGSTON ON K7M 4X6					
		Manifest #: 335321507444 Billing Remarks: Collect, Declared Value: \$000						
Subtotal by Account:		# of Shipments		# of Pieces:		Charges:		
5613102		2		2		Shipments Fuel Surcharge HST		
						\$22.67 \$6.69 \$3.82 \$33.18		



**Shipments by Account # 623601**

Service Date:	Shipment #:	Origin:	Destination:	PCS:	Billed Wgt:	Service:	QTY/Rate per Unit:	Total Charges:
2025/03/14	335313598252	Wainbee Limited Wainbee Mississauga	XIRIS AUTOMATION INC XIRIS AUTOMATION INC	2	8 LB	Purolator Ground Fuel Surcharge		\$7.12 \$2.10
	Order placed through: 5789 Coopers Ave Web Services	MISSISSAUGA ON L4Z 3S6	5046 Mainway Unit 2 BURLINGTON ON L7L 5Z1		Declared Wgt. 7 LB	HST ON		\$1.20
								\$10.42
		Manifest #: 335313598252 Billing Remarks: Third Party, Declared Value: \$000						
2025/03/19	335321761181	Advance Precision Mfg Wes Snider	Xiris Automation Inc Chris Thorne	1	9 LB	Purolator Express Fuel Surcharge		\$7.53 \$2.22
	Order placed through: 70 MONARCH RD Web Acct	Suite 1 GUELPH ON N1K 1S3	5046 MAINWAY Suite 2 BURLINGTON ON L7L 5Z1		Declared Wgt. 8 LB	HST ON		\$1.27
								\$11.02
		Manifest #: 335321761181 Billing Remarks: Collect, Declared Value: \$000						
Subtotal by Account:		# of Shipments		# of Pieces:		Charges:		
623601		2		3		Shipments \$14.65 Fuel Surcharge \$4.32 HST \$2.47 \$21.44		

**Shipments by Account # 5160864**

Service Date:	Shipment #:	Origin:	Destination:	PCS:	Billed Wgt:	Service:	QTY/Rate per Unit:	Total Charges:
2025/03/17	335316858018	RHENUS WAREHOUSIN Shipping Shipping Order placed through: 6890 Kenderry Gate 3rd Party System	NEWMANS MENSWEAR STORE MANAGER 773 KING St E HAMILTON ON L5T 2S7	1	20 LB  Declared Wgt. 11 LB	Purolator Ground Fuel Surcharge HST ON		\$9.67 \$2.85 \$1.63 \$14.15
REF 1: BELLCOUTURE REF 2: s2910		Manifest #: 335316858018 Billing Remarks: Third Party, Declared Value: \$000						
2025/03/19	335322433095	Throat Threads Apparel Mike Ducak Order placed through: 1549 YORKTON CRT Web Acct	BILL NEWMAN'S MENS S BILL NEWMAN'S MENS 773 KING ST E HAMILTON ON L8M 1A4	2	63 LB  Declared Wgt. 58 LB	Purolator Ground Fuel Surcharge HST ON		\$12.35 \$3.64 \$2.08 \$18.07
REF 1: 1527781		Manifest #: 335322433095 Billing Remarks: Collect, Declared Value: \$000						
<b>Subtotal by Account:</b> <b>5160864</b>		<b># of Shipments</b> <b>2</b>	<b># of Pieces:</b> <b>3</b>		<b>Charges:</b> Shipments Fuel Surcharge HST			\$22.02 \$6.49 \$3.71 \$32.22

## Shipments by Account # 7233123

Service Date:	Shipment #:	Origin:	Destination:	PCS:	Billed Wgt:	Service:	QTY/Rate per Unit:	Total Charges:
2025/03/13	49995045215	Globefill Inc Jonathan Hemi Administr	Stephanie Bohler Stephanie Bohler 13729 Amherst WAY W DENVER CO 80228 US	1	31 LB	Purolator Ground U.S. Fuel Surcharge		\$44.09 \$13.01 \$57.10
	Order placed through: Web Acct	4950 YONGE ST Floor 20 Suite 2002 NORTH YORK ON M2N 6K1			Declared Wgt. 29 LB			
REF 1: Toronto		Manifest #: 49995045215 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/13	49995047021	Globefill Inc Jonathan Hemi Administr	RP Associates Jeff Falcone 2205 Pacific Coast HWY HERMOSA BEACH CA 90254 US	1	7 LB	Purolator Ground U.S. Fuel Surcharge		\$22.62 \$6.67 \$29.29
	Order placed through: Web Acct	4950 YONGE ST Floor 20 Suite 2002 NORTH YORK ON M2N 6K1			Declared Wgt. 6 LB			
REF 1: Toronto		Manifest #: 49995047021 Billing Remarks: Prepaid, Declared Value: \$000						
2025/03/14	335313174096	Globefill Inc Jonathan Hemi Administr	Patti Olson Patti Olson 1523 GROSVENOR AVE SASKATOON SK S7H 2T1	1	51 LB	Purolator Ground Residential Delivery Fuel Surcharge GST		\$30.95 \$1.69 \$9.63 \$2.11 \$44.38
	Order placed through: Web Acct	4950 YONGE ST Floor 20 Suite 2002 NORTH YORK ON M2N 6K1			Declared Wgt. 47 LB			
REF 1: Toronto		Manifest #: 335313174096 Billing Remarks: Prepaid, Declared Value: \$000						
<b>Subtotal by Account:</b> <b>7233123</b>		<b># of Shipments</b> <b>3</b>	<b># of Pieces:</b> <b>3</b>		<b>Charges:</b>			
					Shipments			\$99.35
					Fuel Surcharge			\$29.31
					GST			\$2.11
								<b>\$130.77</b>



Shipments by Account # 4526859

Service Date:	Shipment #:	Origin:	Destination:	PCS:	Billed Wgt:	Service:	QTY/Rate per Unit:	Total Charges:
2025/03/19	ABF000385882	ULINE SHIPPING DEPT Order placed through: 3333 JAMES SNOW PKW PI EDI Mani Vend Sy MILTON ON L9T 8L1	DRESDEN INDUSTRIAL 56 MARSH ST RIDGETOWN ON N0P 2C0	1	36 LB  Declared Wgt. 36 LB	Purolator Ground Fuel Surcharge HST ON		\$15.34 \$4.53 \$2.58 \$22.45
REF 1: 31441208		Manifest #: A0000000000000159850						
REF 2: DARLENE		Billing Remarks: Collect, Declared Value: \$000						
Subtotal by Account:		# of Shipments		# of Pieces:		Charges:		
4526859		1		1		Shipments Fuel Surcharge HST \$22.45		



Shipments by Account # 8105346

Service Date:	Shipment #:	Origin:	Destination:	PCS:	Billed Wgt:	Service:	QTY/Rate per Unit:	Total Charges:
2025/03/14	CPK002903260	MCMasterCARR SUPP 62 VULCAN ST Order placed through: ETOBICOKE PI EDI Mani Cust Sy ON M9W 1L2	DYNAMIC SUSPENSION DIV MULTIMATIC INC 125 CORCORAN CRT EAST GWILLIMBURY ON L9N 0M8	1	27 LB  Declared Wgt. 27 LB	Purolator Express Fuel Surcharge HST ON		\$16.42 \$4.84 \$2.76 \$24.02
REF 1: M12371		Manifest #: 0000000014549						
REF 2: 271631801		Billing Remarks: Collect, Declared Value: \$000						
Subtotal by Account:		# of Shipments		# of Pieces:		Charges:		
8105346		1		1		Shipments Fuel Surcharge HST \$16.42 \$4.84 \$2.76 \$24.02		



Shipments by Account # 550770

Service Date:	Shipment #:	Origin:	Destination:	PCS:	Billed Wgt:	Service:	QTY/Rate per Unit:	Total Charges:
2025/03/14	335313031288	Jaybell Control Products Jaybell Control Order placed through: 441 Esna Park DR Web Acct	SETPOINT TECH 3423E 3423E 10393 SINCLAIR DR Suite B ILDERTON ON NOM 2A0	1	8 LB  Declared Wgt. 8 LB	Purolator Ground Signature Required Fuel Surcharge HST ON		\$8.30 \$5.95 \$4.21 \$2.40 \$20.86
		Manifest #: 335313031288 Billing Remarks: Collect, Declared Value: \$000						
2025/03/19	TEK000033388	WIKA INSTRUMENTS LT 2679 Bristol Cir 1 Order placed through: OAKVILLE EDI Mani Vend Sy	SETPOINT TECHNOLOGI Aaron Russell 10393 SINCLAIR DR UNIT B ILDERTON ON NOM 2A0	1	6 LB  Declared Wgt. 6 LB	Purolator Ground Residential Delivery Fuel Surcharge HST ON		\$7.90 \$1.69 \$2.83 \$1.61 \$14.03
REF 1: SI000211264 REF 2: 98112		Manifest #: A0000000000000008709 Billing Remarks: Collect, Declared Value: \$000						
Subtotal by Account:		# of Shipments		# of Pieces:		Charges:		
550770		2		2		Shipments		
						Fuel Surcharge		
						HST		
						\$23.84		
						\$7.04		
						\$4.01		
						\$34.89		







Shipments by Account # 5652381 (continued):

Service Date:	Shipment #:	Origin:	Destination:	PCS:	Billed Wgt:	Service:	QTY/Rate per Unit:	Total Charges:
2025/03/14	335314521774	Southmedic Dareck Faichuk Order placed through: 20824 97 AVE Web Acct	Southmedic Nasim Fasaludeen 364 ST VINCENT ST Suite 15 BARRIE ON L4M 4A5	1	40 LB  Declared Wgt. 32 LB	Purolator Ground Fuel Surcharge HST ON		\$34.95 \$10.31 \$5.88 \$51.14
		Manifest #: 335314521774 Billing Remarks: Prepaid, Declared Value: \$000						
Subtotal by Account:		# of Shipments		# of Pieces:		Charges:		
5652381		8		17		Shipments \$696.14 Fuel Surcharge \$198.39 GST \$34.56 HST \$26.42 \$955.51		

## Shipments by Account # 5161011

Service Date:	Shipment #:	Origin:	Destination:	PCS:	Billed Wgt:	Service:	QTY/Rate per Unit:	Total Charges:
2025/03/12	335308004399	Carmine Poicelli Carmine Poicelli Order placed through: 70 BETHRIDGE RD Web Acct	O'CONNORS WOMEN'S REC REC 1420 1 ST SW CALGARY ON M9W 1N1 T2R 0V8	1	32 LB  Declared Wgt. 10 LB	Purolator Ground Fuel Surcharge GST		\$22.63 \$6.68 \$1.47 \$30.78
REF 1: ICO		Manifest #: 335308004399 Billing Remarks: Collect, Declared Value: \$000						
2025/03/12	335309641678	ICO Sportswear Ltd Pick Ticket 25224 Order placed through: 54 Newcastle St Web Services	O'Connors Women's Pick Ticket 25224 1420 1st Street Sw CALGARY ON M8Y 1A3 T2R 0V8	1	38 LB  Declared Wgt. 38 LB	Purolator Ground Fuel Surcharge GST		\$24.61 \$7.26 \$1.59 \$33.46
REF 1: Pick Ticket 25224		Manifest #: 335309641678 Billing Remarks: Collect, Declared Value: \$000						
2025/03/13	335311299887	ICO Sportswear Ltd Pick Ticket 25242 Order placed through: 54 Newcastle St Web Services	O'Connors Women's Pick Ticket 25242 1420 1st Street SW CALGARY ON M8Y 1A3 T2R 0V8	2	87 LB  Declared Wgt. 67 LB	Purolator Ground Fuel Surcharge GST		\$41.63 \$12.28 \$2.70 \$56.61
REF 1: Pick Ticket 25242		Manifest #: 335311299887 Billing Remarks: Collect, Declared Value: \$000						
2025/03/17	335315899161	Throat Threads Apparel Mike Ducak Order placed through: 1549 YORKTON CRT Web Acct	O'CONNORS LADIES ST O'CONNORS LADIES ST 1420 1 ST SW CALGARY ON T2R 0V8	2	63 LB  Declared Wgt. 49 LB	Purolator Ground Fuel Surcharge GST		\$33.47 \$9.87 \$2.17 \$45.51
REF 1: LAAL 1545331 REF 2: LAAL 154536		Manifest #: 335315899161 Billing Remarks: Collect, Declared Value: \$000						
<b>Subtotal by Account:</b> <b>5161011</b>		<b># of Shipments</b> <b>4</b>	<b># of Pieces:</b> <b>6</b>		<b>Charges:</b> Shipments Fuel Surcharge GST			\$122.34 \$36.09 \$7.93 <b>\$166.36</b>

**Shipments by Account # 7882143**

Service Date:	Shipment #:	Origin:	Destination:	PCS:	Billed Wgt:	Service:	QTY/Rate per Unit:	Total Charges:
2025/03/13	335310905096	JACK VICTOR LTD Jack Victor	ART GABRIEL'S MENS S ART GABRIEL'S MENS S	1	29 LB	Purolator Ground Fuel Surcharge HST ON		\$21.64 \$6.38 \$3.64
	Order placed through: Web Acct	1250 SAINTALEXANDRE Floor 6 MONTREAL QC H3B 3H6	497 QUEEN ST E 497 SAULT STE MARIE ON P6A 1Z9		Declared Wgt. 5 LB			\$31.66
REF 1: 581233		Manifest #: 335310905096 Billing Remarks: Collect, Declared Value: \$000						
2025/03/17	335316113760	JACK VICTOR LTD Jack Victor	ART GABRIEL'S MENS S ART GABRIEL'S MENS S	2	162 LB	Purolator Ground Fuel Surcharge HST ON		\$70.52 \$20.80 \$11.87
	Order placed through: Web Acct	1250 SAINTALEXANDRE Floor 6 MONTREAL QC H3B 3H6	497 QUEEN ST E 497 SAULT STE MARIE ON P6A 1Z9		Declared Wgt. 35 LB			\$103.19
REF 1: 581825		Manifest #: 335316113760 Billing Remarks: Collect, Declared Value: \$000						
<b>Subtotal by Account:</b> <b>7882143</b>		<b># of Shipments</b> <b>2</b>	<b># of Pieces:</b> <b>3</b>	<b>Charges:</b> Shipments Fuel Surcharge HST <b>\$134.85</b>				

**Shipments by Account # 8712588**

Service Date:	Shipment #:	Origin:	Destination:	PCS:	Billed Wgt:	Service:	QTY/Rate per Unit:	Total Charges:
2025/03/14	335312223092	Metro Cresting Co Ltd Raymond Cheung Order placed through: 2360 Midland AVE Web Acct	Davis Stud Welding Inc Ryan Ryan co M1 Mercha 91 KING ST BARRIE ON L4N 6B5	1	42 LB  Declared Wgt. 10 LB	Purolator Ground Fuel Surcharge HST ON		\$14.24 \$4.20 \$2.40 \$20.84
REF 1: RepeatFierce		Manifest #: 335312223092 Billing Remarks: Third Party, Declared Value: \$000						
2025/03/17	335316548437	Deltex Apparels Inc Punita Shah Order placed through: 426 Watline Ave Web Services	M1 Merchandising Ryan Ryan 180 Summerset drive BARRIE ON L4Z 1X2	2	66 LB  Declared Wgt. 59 LB	Purolator Ground Residential Delivery Fuel Surcharge HST ON		\$19.29 \$1.69 \$6.19 \$3.53 \$30.70
REF 1: M11703 REF 2: FlagshipID721199729569078		Manifest #: 335316548437 Billing Remarks: Collect, Declared Value: \$000						
Subtotal by Account: 8712588		# of Shipments 2		# of Pieces: 3		Charges: Shipments Fuel Surcharge HST \$35.22 \$10.39 \$5.93 \$51.54		

## Shipments by Account # 4951677

Service Date:	Shipment #:	Origin:	Destination:	PCS:	Billed Wgt:	Service:	QTY/Rate per Unit:	Total Charges:
2025/03/11	14164178098	MANHATTAN RTE TRANSCANADIENN SAINTLAURENT QC H4T 1X5	ROBERT SIMMONDSINT 400 KING ST FREDERICTON NB E3B 1E3	1	4 LB  Declared Wgt. 2 LB	Purolator Ground Fuel Surcharge HST NB		\$10.99 \$3.24 \$2.13 \$16.36
	Order placed through: Reg BOL							
		Billing Remarks: Collect, Declared Value: \$000						
2025/03/12	335309049716	Harcourts Devaughan 360 ADELAIDE ST W Suite 300 TORONTO ON M5V 1R7	ROBERT SIMMONDS INC ROBERT SIMMONDS IN 400 KING ST FREDERICTON NB E3B 1E3	1	11 LB  Declared Wgt. 9 LB	Purolator Ground Fuel Surcharge HST NB		\$15.27 \$4.50 \$2.97 \$22.74
	Order placed through: Web Acct							
	REF 1: 104387	Manifest #: 335309049716 Billing Remarks: Collect, Declared Value: \$000						
2025/03/17	14164178015	MANHATTAN CONCEPT RTE TRANSCANADIENN SAINTLAURENT QC H4T 1X5	ROBERT SIMMONDSINT 400 KING ST FREDERICTON NB E3B 1E3	1	4 LB  Declared Wgt. 4 LB	Purolator Ground Fuel Surcharge HST NB		\$10.99 \$3.24 \$2.13 \$16.36
	Order placed through: Reg BOL							
	REF 1: 1790196112	Billing Remarks: Collect, Declared Value: \$000						
2025/03/17	335316993757	Throat Threads Apparel Mike Ducak 1549 YORKTON CRT Suite 2 BURLINGTON ON L7P 5B7	ROBERT SIMMONDS INC ROBERT SIMMONDS IN 400 KING ST FREDERICTON NB E3B 1E3	1	10 LB  Declared Wgt. 9 LB	Purolator Ground Fuel Surcharge HST NB		\$14.12 \$4.17 \$2.74 \$21.03
	Order placed through: Web Acct							
	REF 1: DKAM 161012	Manifest #: 335316993757 Billing Remarks: Collect, Declared Value: \$000						
2025/03/17	335317432391	DION NECKWEAR LTD IRENE TSAKANIKAS 29 TANDEM RD Suite 1 CONCORD ON L4K 3G1	ROBERT SIMMONDS INC PAUL SIMMONDS 400 KING ST FREDERICTON NB E3B 1E3	1	5 LB  Declared Wgt. 4 LB	Purolator Ground Fuel Surcharge HST NB		\$12.93 \$3.81 \$2.51 \$19.25
	Order placed through: Web Acct							
		Manifest #: 335317432391 Billing Remarks: Collect, Declared Value: \$000						
2025/03/18	335319132262	Strellson North America Lt Ruel Guro 3727 CHESSWOOD DR NORTH YORK ON M3J 2P6	Robert Simmonds Paul Simmonds 400 KING ST FREDERICTON NB E3B 1E3	1	23 LB  Declared Wgt. 18 LB	Purolator Ground Fuel Surcharge HST NB		\$19.66 \$5.80 \$3.82 \$29.28
	Order placed through: Web Acct							
	REF 1: PO 25924	Manifest #: 335319132262 Billing Remarks: Collect, Declared Value: \$000						
2025/03/18	335319327201	Coppley LTD Coppley LTD 107 MACNAB ST N HAMILTON ON L8R 2L9	ROBERT SIMMONDS INC ROBERT SIMMONDS IN 400 KING ST FREDERICTON NB E3B 1E3	1	81 LB  Declared Wgt. 81 LB	Purolator Ground Fuel Surcharge HST NB		\$37.87 \$11.17 \$7.36 \$56.40
	Order placed through: Web Acct							
	REF 1: 0455458 REF 2: 0455524	Manifest #: 335319327201 Billing Remarks: Collect, Declared Value: \$000						
<b>Subtotal by Account:</b> <b>4951677</b>		<b># of Shipments</b> <b>7</b>	<b># of Pieces:</b> <b>7</b>		<b>Charges:</b> Shipments Fuel Surcharge HST		\$121.83 \$35.93 \$23.66 <b>\$181.42</b>	





Shipments by Account # 8106013

Service Date:	Shipment #:	Origin:	Destination:	PCS:	Billed Wgt:	Service:	QTY/Rate per Unit:	Total Charges:
2025/03/18	335318898384	United Testing Systems Ca Renata Dickertmann	ATech Instruments Ltd Lynne Cheung	1	10 LB	Purolator Ground Fuel Surcharge		\$6.10 \$1.80
	Order placed through: Web Acct	225 BRADWICK DR Suite 21 CONCORD ON L4K 1K7	50 NASHDENE RD Suite 107 SCARBOROUGH ON M1V 5J2		Declared Wgt. 6 LB	HST ON		\$1.03 \$8.93
REF 1: 119105 REF 2: 9036872		Manifest #: 335318898384 Billing Remarks: Collect, Declared Value: \$000						
Subtotal by Account: 8106013		# of Shipments 1		# of Pieces: 1		Charges:		
						Shipments		
						Fuel Surcharge		
						HST		
						\$8.93		



Shipments by Account # 764116

Service Date:	Shipment #:	Origin:	Destination:	PCS:	Billed Wgt:	Service:	QTY/Rate per Unit:	Total Charges:
2025/03/17	335316257047	FlexPression Ontario FlexPression Shipping Shi Order placed through: 428 MILLEN RD Web Acct	Buchanan Buchanan Buchanan 2340 WINSTON PARK DR Unit 1 OAKVILLE ON L6H 7T7	1	30 LB  Declared Wgt. 29 LB	Purolator Ground Fuel Surcharge HST ON		\$8.41 \$2.48 \$1.42 \$12.31
REF 1: RMA1117362		Manifest #: 335316257047 Billing Remarks: Collect, Declared Value: \$000						
Subtotal by Account:		# of Shipments		# of Pieces:		Charges:		
764116		1		1		Shipments Fuel Surcharge HST \$12.31		

## Shipments by Account # 5160955

Service Date:	Shipment #:	Origin:	Destination:	PCS:	Billed Wgt:	Service:	QTY/Rate per Unit:	Total Charges:
2025/03/11	335306022666	PYA IMPORTER KEITH MALONEY SHIPPI Order placed through: 15 APEX RD Web Acct BACKDOOR WAREHOU NORTH YORK ON M6A 2V6	O'CONNORS WOMENS O'CONNORS WOMENS 1420 1 ST SW 1420 CALGARY AB T2R 0V8	1	43 LB  Declared Wgt. 6 LB	Purolator Ground Fuel Surcharge GST		\$26.26 \$7.75 \$1.70 \$35.71
REF 1: if0055304		Manifest #: 335306022666 Billing Remarks: Collect, Declared Value: \$000						
2025/03/12	335306953720	Azzari Fashion Group Ltd Azzari Fashion Group Order placed through: 6006 KESTREL RD Web Acct MISSISSAUGA ON L5T 1S8	O'CONNORS O'CONNORS O'CONNO 1415 1 ST SW CALGARY AB T2R 0V9	2	32.63 KG  Declared Wgt. 12 KG	Purolator Ground Fuel Surcharge GST		\$36.53 \$10.78 \$2.37 \$49.68
REF 1: TA1227		Manifest #: 335306953720 Billing Remarks: Collect, Declared Value: \$000						
2025/03/12	335308000488	Carmine Poicelli Carmine Poicelli Order placed through: 70 BETHRIDGE RD Web Acct ETOBICOKE ON M9W 1N1	O'CONNORS MEN'S WEA REC REC 1415 1ST ST SW CALGARY AB T2R 0V9	2	77 LB  Declared Wgt. 40 LB	Purolator Ground Fuel Surcharge GST		\$38.23 \$11.28 \$2.48 \$51.99
REF 1: ICO		Manifest #: 335308000488 Billing Remarks: Collect, Declared Value: \$000						
2025/03/12	335308191923	Carmine Poicelli Carmine Poicelli Order placed through: 70 BETHRIDGE RD Web Acct ETOBICOKE ON M9W 1N1	O'CONNORS MEN'S WEA REC REC 1415 1ST ST SW CALGARY AB T2R 0V9	2	91 LB  Declared Wgt. 70 LB	Purolator Ground Fuel Surcharge GST		\$42.99 \$12.68 \$2.78 \$58.45
REF 1: ICO		Manifest #: 335308191923 Billing Remarks: Collect, Declared Value: \$000						
2025/03/14	335312849219	Coppley LTD Coppley LTD Order placed through: 107 MACNAB ST N Web Acct HAMILTON ON L8R 2L9	O'CONNORS MEN'S WEA O'CONNORS MEN'S WE 1415 FIRST ST SW CALGARY AB T2R 0V9	1	44 LB  Declared Wgt. 44 LB	Purolator Ground Fuel Surcharge GST		\$26.59 \$7.84 \$1.72 \$36.15
REF 1: 0454976 REF 2: 0455164		Manifest #: 335312849219 Billing Remarks: Collect, Declared Value: \$000						
2025/03/14	335313772139	Throat Threads Apparel Mike Ducak Order placed through: 1549 YORKTON CRT Web Acct Suite 2 BURLINGTON ON L7P 5B7	O'CONNORS MEN'S WEA O'CONNORS MEN'S WE 1415 1 ST SW CALGARY AB T2R 0V9	1	45 LB  Declared Wgt. 45 LB	Purolator Ground Fuel Surcharge GST		\$26.92 \$7.94 \$1.74 \$36.60
REF 1: EBAM 160951 REF 2: EBAM 160952		Manifest #: 335313772139 Billing Remarks: Collect, Declared Value: \$000						
2025/03/17	335315921031	Throat Threads Apparel Mike Ducak Order placed through: 1549 YORKTON CRT Web Acct Suite 2 BURLINGTON ON L7P 5B7	O'CONNORS MEN'S WEA O'CONNORS MEN'S WE 1415 1 ST SW CALGARY AB T2R 0V9	1	13 LB  Declared Wgt. 11 LB	Purolator Ground Fuel Surcharge GST		\$16.01 \$4.72 \$1.04 \$21.77
REF 1: LAAL 154537 REF 2: LAAL 1545312		Manifest #: 335315921031 Billing Remarks: Collect, Declared Value: \$000						



## Shipments by Account # 5160955 (continued):

Service Date:	Shipment #:	Origin:	Destination:	PCS:	Billed Wgt:	Service:	QTY/Rate per Unit:	Total Charges:
2025/03/17	335316927151	PYA IMPORTER KEITH MALONEY SHIPPI	O'CONNORS O'CONNORS O'CONNO	1	33 LB	Purolator Ground Fuel Surcharge		\$22.96 \$6.77
	Order placed through: Web Acct	15 APEX RD BACKDOOR WAREHOU	1415 1 ST SW 1420		Declared Wgt. 33 LB	GST		\$1.49 \$31.22
		NORTH YORK ON M6A 2V6	CALGARY AB T2R 0V9					
REF 1: if0056036		Manifest #: 335316927151 Billing Remarks: Collect, Declared Value: \$000						
2025/03/17	335317412070	DION NECKWEAR LTD IRENE TSAKANIKAS	O'CONNORS MENS WEA MYLES O'CONNOR	1	6 LB	Purolator Ground Fuel Surcharge		\$13.41 \$3.96
	Order placed through: Web Acct	29 TANDEM RD Suite 1	1415 1 ST SW		Declared Wgt. 5 LB	GST		\$0.87 \$18.24
		CONCORD ON L4K 3G1	CALGARY AB T2R 0V9					
		Manifest #: 335317412070 Billing Remarks: Collect, Declared Value: \$000						
Subtotal by Account:		# of Shipments		# of Pieces:		Charges:		
5160955		9		12		Shipments Fuel Surcharge GST		
						\$249.90 \$73.72 \$16.19 \$339.81		

## Shipments by Account # 520369

Service Date:	Shipment #:	Origin:	Destination:	PCS:	Billed Wgt:	Service:	QTY/Rate per Unit:	Total Charges:
2025/03/17	335315829879	MOTION CANADA MOTION CANADA SHIPP Order placed through: 600 GORMANVILLE RD Web Acct	TRILEX FLUID POWER KELLY SMITH 110 LANCING DR Suite 1 HAMILTON ON P1B 9S7 L8W 3A1	1	7 LB  Declared Wgt. 2 LB	Purolator Ground Fuel Surcharge HST ON		\$8.10 \$2.39 \$1.36 \$11.85
REF 1: RETURN		Manifest #: 335315829879 Billing Remarks: Collect, Declared Value: \$000						
2025/03/18	335319209110	HansaFlex Hydraulics Can HansaFlex Hydraulics Ca Order placed through: 295 CONNIE CRES Web Acct	Trilex Fluid Power Inc Trilex Fluid Power Inc 110 LANCING DR Suite 1 HAMILTON ON L4K 5R2 L8W 3A1	1	3 KG  Declared Wgt. 3 KG	Purolator Express Fuel Surcharge HST ON		\$7.07 \$2.09 \$1.19 \$10.35
		Manifest #: 335319209110 Billing Remarks: Collect, Declared Value: \$000						
2025/03/18	335319409686	CFA INDUSTRIES INC SHIPPING DEPT Order placed through: 45 ERIC T SMITH WAY Web Acct	TRILEX FLUID POWER IN TRILEX FLUID POWER I 110 LANCING DR UNIT 1 HAMILTON ON L4G 3Z8 L8W 3A1	2	29 LB  Declared Wgt. 27 LB	Purolator Ground Fuel Surcharge HST ON		\$11.51 \$3.40 \$1.94 \$16.85
REF 1: MY103256		Manifest #: 335319409686 Billing Remarks: Collect, Declared Value: \$000						
Subtotal by Account:		# of Shipments		# of Pieces:		Charges:		
520369		3		4		Shipments Fuel Surcharge HST		

**Shipments by Account # 7581406**

Service Date:	Shipment #:	Origin:	Destination:	PCS:	Billed Wgt:	Service:	QTY/Rate per Unit:	Total Charges:
2025/03/17	335315795377	Canimex Inc josee lemaire	HORMANN CANADA RECEIVING RECEIVING	2	90 LB	Purolator Ground Fuel Surcharge HST ON		\$32.80 \$9.68 \$5.52
	Order placed through: Web Acct	800 MARCHAND RUE DRUMMONDVILLE QC J2C 2S8	200 FAIRVIEW RD Suite Unit 2 BARRIE ON L4N 8X8		Declared Wgt. 90 LB			\$48.00
REF 1: TF1808365		Manifest #: 335315795377 Billing Remarks: Collect, Declared Value: \$000						
2025/03/18	335319419552	CANADA RUBBER Kevin Luciani	TNR INDUSTRIAL DOOR TNR INDUSTRIAL DOOR	1	22 LB	Purolator Ground Fuel Surcharge HST ON		\$11.49 \$3.39 \$1.93
	Order placed through: Web Acct	405 LAKE RD Suite 3 BOWMANVILLE ON L1C 4P8	200 FAIRVIEW RD Suite 2 BARRIE ON L4N 8X8		Declared Wgt. 22 LB			\$16.81
		Manifest #: 335319419552 Billing Remarks: Collect, Declared Value: \$000						
Subtotal by Account:		# of Shipments		# of Pieces:		Charges:		
7581406		2		3		Shipments Fuel Surcharge HST		
						\$44.29 \$13.07 \$7.45		
						\$64.81		





Shipments by Account # 5259112

Service Date:	Shipment #:	Origin:	Destination:	PCS:	Billed Wgt:	Service:	QTY/Rate per Unit:	Total Charges:
2025/03/17	FKR000477281	TRIED an Anixter Compan Warehouse	BOND SECURCOM INC 41 SCARSDALE RD UNIT	1	7 LB	Purolator Ground		\$5.83
	Order placed through: EDI Mani Vend Sy	6170 Belgrave Road	NORTH YORK		Declared Wgt.	Fuel Surcharge		\$1.72
		MISSISSAUGA	ON		3 LB	HST ON		\$0.98
		ON	M3B 2R2					\$8.53
		L5R 4G8						
REF 1: SO 71EB9B7Q001 PO 18547		Manifest #: 007075824848						
		Billing Remarks: Collect, Declared Value: \$000						
2025/03/18	FKR000477496	TRIED an Anixter Compan Warehouse	BOND SECURCOM INC 41 SCARSDALE RD UNIT	1	8 LB	Purolator Ground		\$5.92
	Order placed through: EDI Mani Vend Sy	6170 Belgrave Road	NORTH YORK		Declared Wgt.	Fuel Surcharge		\$1.75
		MISSISSAUGA	ON		3 LB	HST ON		\$1.00
		ON	M3B 2R2					\$8.67
		L5R 4G8						
REF 1: SO 71EB9BD6001 PO 18553		Manifest #: 007075824850						
		Billing Remarks: Collect, Declared Value: \$000						
Subtotal by Account:		# of Shipments	# of Pieces:	Charges:				
5259112		2	2			Shipments		\$11.75
						Fuel Surcharge		\$3.47
						HST		\$1.98
								\$17.20



Shipments by Account # 6553810

Service Date:	Shipment #:	Origin:	Destination:	PCS:	Billed Wgt:	Service:	QTY/Rate per Unit:	Total Charges:
2025/03/17	335316722925	Southern Fluid Power Larry Perfetto Order placed through: 259 FIELDING B RD Web Acct	RENUM HYDRAULICS LT RENUM HYDRAULICS L 212 WILKINSON RD Suite A BRAMPTON ON L6T 4M4	1	12 LB  Declared Wgt. 11 LB	Purolator Ground Fuel Surcharge HST ON		\$9.11 \$2.69 \$1.53 \$13.33
		Suite 1 LIVELY ON P3Y 1L8						
		Manifest #: 335316722925 Billing Remarks: Collect, Declared Value: \$000						
2025/03/17	335317125425	DUAL MACHINE PRODU DIVYA DIVYA Mississaug Order placed through: 189 WATLINE AVE Web Acct	RENUM HYDRAULICS LT RENUM HYDRAULICS L 212 A WILKINSON RD BRAMPTON ON L6T 4M4	5	100 LB  Declared Wgt. 100 LB	Purolator Ground Declared Value Multipiece Fuel Surcharge HST ON		\$16.42 \$149.63 \$0.49 \$4.84 \$22.28 \$193.66
		MISSISSAUGA ON L4Z 1P3						
		Manifest #: 335317125425 Billing Remarks: Collect, Declared Value: \$000						
2025/03/19	NBE000086618	IRP RUBBER LTD 6300 EDWARDS BLVD U Order placed through: MISSISSAUGA EDI Mani Vend Sy	RENUM HYDRAULICS LT 212A WILKINSON RD BRAMPTON ON L6T 4M4	1	7 LB  Declared Wgt. 6 LB	Purolator Ground Fuel Surcharge HST ON		\$5.83 \$1.72 \$0.98 \$8.53
		ON L5T 2V7						
		Manifest #: 000000001729 Billing Remarks: Collect, Declared Value: \$000						
2025/03/20	335323973032	Southern Fluid Power Larry Perfetto Order placed through: 259 FIELDING B RD Web Acct	RENUM HYDRAULICS LT RENUM HYDRAULICS L 212 WILKINSON RD Suite A BRAMPTON ON L6T 4M4	1	27 LB  Declared Wgt. 27 LB	Purolator Ground Fuel Surcharge HST ON		\$12.69 \$3.74 \$2.14 \$18.57
		Suite 1 LIVELY ON P3Y 1L8						
		Manifest #: 335323973032 Billing Remarks: Collect, Declared Value: \$000						
Subtotal by Account: 6553810		# of Shipments 4	# of Pieces: 8	Charges:				
						Shipments		\$194.17
						Fuel Surcharge		\$12.99
						HST		\$26.93
								\$234.09

Total	Total Weight: 34,329.70 LB	# of Shipments 1338	# of Pieces: 2004	Charges:	
				Shipments	\$27,619.12
				Fuel Surcharge	\$7,929.10
				Other Services	\$607.77
				GST	\$732.97
				QST	\$21.84
				HST	\$2,526.60
Amount Due \$39,437.40 CAD					