UNITED STATES DISTRICT COURT
FOR THE NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

ILLINOIS CENTRAL RAILROAD COMPANY, d/b/a CN,	:	
Plaintiff,	:	CASE NO. 1:17-CV-03518
vs.	:	CIVIL ACTION
GIM TRANSPORT, INC., an Illinois Corporation,	:	
Defendant.	:	

AFFIDAVIT OF AMOUNT DUE AND NON-MILITARY SERVICE

MUNICIPALITY OF MONTREAL :
ss.
PROVINCE OF QUEBEC, CA :

PIERRE-LOUIS PIOTTE, of full age, being duly sworn according to law, upon his oath, deposes and says:

1. I am a Credit Manager of the plaintiff, ILLINOIS CENTRAL RAILROAD COMPANY ("IC"). My office is located at 935 de la Gauchetiere Steeet West, 4th Floor, Montreal, Quebec H3B 2M9, Canada.

2. I have personal knowledge of the facts herein stated and am authorized to make this Certification on behalf of the plaintiff.

3. A review of our files indicates that defendant, GIM Transport, LLC. ("GIM") incurred charges in the amount of $5,450.00 USD for storage charges, assessed under CN Tariff

5163819.doc

9100 –P, between January 2014 and July 2014, as shown on the Statement of Charges and copies of the Invoices attached hereto as Exhibit "A."

4. The defendant is a limited liability company and, therefore, is not an infant or incompetent, nor is the defendant in the military service of the United States of America.

Sworn to and Subscribed

before me this 7th day

of July, 2017.

Heidi McFall

Name: Heidi McFall

Commissioner for Oaths

COMMISSIONER FOR OATHS
HEIDI
McFALL
204415
FOR QUÉBEC AND
FOR OUTSIDE OF QUÉBEC

Pierre-Louis Piotte

Pierre-Louis Piotte

5163819.doc

GIM TRANSPORT INC., 922 GAEL DR, JOLIET, IL, 60435

AMOUNTS UNPAID TO CANADIAN NATIONAL RAILWAY COMPANY AS AT FEBRUARY 15, 2016

CUSTOMER	PATRON NO.	INVOICE NO.	INVOICE DATE	DUE DATE	INVOICED AMOUNT	PAID TO DATE	AMOUNT OUTSTANDING	Curr.
GIM Transport Inc	075066Y	752513753	2/02/14	2/17/14	$ 675.00	$ -	$ 675.00	USD
GIM Transport Inc	075066Y	752521606	2/13/14	2/28/14	$ 375.00	$ -	$ 375.00	USD
GIM Transport Inc	075066Y	752525727	4/26/14	5/11/14	$ 525.00	$ 25.00	$ 500.00	USD
GIM Transport Inc	075066Y	752535481	3/05/14	3/20/14	$ 75.00	$ -	$ 75.00	USD
GIM Transport Inc	075066Y	752549401	3/26/14	4/10/14	$ 75.00	$ -	$ 75.00	USD
GIM Transport Inc	075066Y	752553933	3/30/14	4/14/14	$ 150.00	$ -	$ 150.00	USD
GIM Transport Inc	075066Y	752554066	3/30/14	4/14/14	$ 150.00	$ -	$ 150.00	USD
GIM Transport Inc	075066Y	752554672	3/31/14	4/15/14	$ 150.00	$ -	$ 150.00	USD
GIM Transport Inc	075066Y	752554686	3/31/14	4/15/14	$ 75.00	$ -	$ 75.00	USD
GIM Transport Inc	075066Y	752554762	3/31/14	4/15/14	$ 75.00	$ -	$ 75.00	USD
GIM Transport Inc	075066Y	752555383	4/01/14	4/16/14	$ 75.00	$ -	$ 75.00	USD
GIM Transport Inc	075066Y	752555387	4/01/14	4/16/14	$ 150.00	$ -	$ 150.00	USD
GIM Transport Inc	075066Y	752555578	4/01/14	4/16/14	$ 150.00	$ -	$ 150.00	USD
GIM Transport Inc	075066Y	752557877	4/05/14	4/20/14	$ 75.00	$ -	$ 75.00	USD
GIM Transport Inc	075066Y	752557881	4/05/14	4/20/14	$ 75.00	$ -	$ 75.00	USD
GIM Transport Inc	075066Y	752557943	4/05/14	4/20/14	$ 75.00	$ -	$ 75.00	USD
GIM Transport Inc	075066Y	752558636	4/06/14	4/21/14	$ 75.00	$ -	$ 75.00	USD
GIM Transport Inc	075066Y	752558637	4/06/14	4/21/14	$ 75.00	$ -	$ 75.00	USD
GIM Transport Inc	075066Y	752562038	4/11/14	4/26/14	$ 75.00	$ -	$ 75.00	USD
GIM Transport Inc	075066Y	752562380	4/11/14	4/26/14	$ 75.00	$ -	$ 75.00	USD
GIM Transport Inc	075066Y	752563319	4/12/14	4/27/14	$ 75.00	$ -	$ 75.00	USD
GIM Transport Inc	075066Y	752563924	4/13/14	4/28/14	$ 75.00	$ -	$ 75.00	USD
GIM Transport Inc	075066Y	752565367	4/16/14	5/01/14	$ 150.00	$ -	$ 150.00	USD
GIM Transport Inc	075066Y	752569386	4/21/14	5/06/14	$ 75.00	$ -	$ 75.00	USD
GIM Transport Inc	075066Y	752577505	5/01/14	5/16/14	$ 225.00	$ -	$ 225.00	USD
GIM Transport Inc	075066Y	752580560	5/04/14	5/19/14	$ 75.00	$ -	$ 75.00	USD
GIM Transport Inc	075066Y	752580651	5/04/14	5/19/14	$ 75.00	$ -	$ 75.00	USD
GIM Transport Inc	075066Y	752584327	5/09/14	5/24/14	$ 75.00	$ -	$ 75.00	USD
GIM Transport Inc	075066Y	752587150	5/14/14	5/29/14	$ 150.00	$ -	$ 150.00	USD
GIM Transport Inc	075066Y	752600941	5/31/14	6/15/14	$ 75.00	$ -	$ 75.00	USD
GIM Transport Inc	075066Y	752603106	6/04/14	6/19/14	$ 75.00	$ -	$ 75.00	USD
GIM Transport Inc	075066Y	752607795	6/10/14	6/25/14	$ 225.00	$ -	$ 225.00	USD
GIM Transport Inc	075066Y	752609174	6/12/14	6/27/14	$ 150.00	$ -	$ 150.00	USD
GIM Transport Inc	075066Y	752613240	6/17/14	7/02/14	$ 75.00	$ -	$ 75.00	USD
GIM Transport Inc	075066Y	752615125	6/19/14	7/04/14	$ 150.00	$ -	$ 150.00	USD
GIM Transport Inc	075066Y	752615486	6/20/14	7/05/14	$ 225.00	$ -	$ 225.00	USD
GIM Transport Inc	075066Y	752619026	6/25/14	7/10/14	$ 150.00	$ -	$ 150.00	USD
GIM Transport Inc	075066Y	752625987	7/05/14	7/20/14	$ 150.00	$ -	$ 150.00	USD
						Total:	$ 5,450.00	USD

ALL-STATE LEGAL®

EXHIBIT

A

Inv #	WB/OS Date	Billed Amt	Amt Pd	Net Amt	Curr	Origin	OS Type - Desc	Equipment
752513753	1/31/2014	675.00	-	675.00	USD	JOLIET YARD IL	IMPEX LOADED STORAGE	TGHU 653635
752521606	2/11/2014	375.00	-	375.00	USD	CHICAGO INTER TERM IL	IMPEX LOADED STORAGE	TRHU 160559
752525727	2/18/2014	525.00	25.00	500.00	USD	CHICAGO INTER TERM IL	IMPEX LOADED STORAGE	CRSU 139705
752535481	3/3/2014	75.00	-	75.00	USD	CHICAGO INTER TERM IL	IMPEX LOADED STORAGE	HJCU 814302
752549401	3/24/2014	75.00	-	75.00	USD	CHICAGO INTER TERM IL	IMPEX LOADED STORAGE	TRLU 387739
752553933	3/28/2014	150.00	-	150.00	USD	CHICAGO INTER TERM IL	IMPEX LOADED STORAGE	BMOU 297677
752554066	3/28/2014	150.00	-	150.00	USD	CHICAGO INTER TERM IL	IMPEX LOADED STORAGE	HJCU 228469
752554686	3/29/2014	75.00	-	75.00	USD	CHICAGO INTER TERM IL	IMPEX LOADED STORAGE	HJCU 221539
752554762	3/29/2014	75.00	-	75.00	USD	CHICAGO INTER TERM IL	IMPEX LOADED STORAGE	TRLU 383508
752554672	3/30/2014	150.00	-	150.00	USD	CHICAGO INTER TERM IL	IMPEX LOADED STORAGE	TRLU 390728
752555383	3/30/2014	75.00	-	75.00	USD	CHICAGO INTER TERM IL	IMPEX LOADED STORAGE	TRLU 390847
752555387	3/30/2014	150.00	-	150.00	USD	CHICAGO INTER TERM IL	IMPEX LOADED STORAGE	TRLU 391838
752555578	3/30/2014	150.00	-	150.00	USD	CHICAGO INTER TERM IL	IMPEX LOADED STORAGE	YMLU 334161
752557877	4/3/2014	75.00	-	75.00	USD	CHICAGO INTER TERM IL	IMPEX LOADED STORAGE	TRLU 391322
752557881	4/3/2014	75.00	-	75.00	USD	CHICAGO INTER TERM IL	IMPEX LOADED STORAGE	TRLU 391619
752557943	4/4/2014	75.00	-	75.00	USD	CHICAGO INTER TERM IL	IMPEX LOADED STORAGE	TRLU 390876
752558636	4/4/2014	75.00	-	75.00	USD	CHICAGO INTER TERM IL	IMPEX LOADED STORAGE	PCIU 827587
752558637	4/4/2014	75.00	-	75.00	USD	CHICAGO INTER TERM IL	IMPEX LOADED STORAGE	PCIU 859930
752562038	4/9/2014	75.00	-	75.00	USD	CHICAGO INTER TERM IL	IMPEX LOADED STORAGE	HJCU 837899
752562380	4/9/2014	75.00	-	75.00	USD	CHICAGO INTER TERM IL	IMPEX LOADED STORAGE	TRLU 383727
752563319	4/10/2014	75.00	-	75.00	USD	CHICAGO INTER TERM IL	IMPEX LOADED STORAGE	PCIU 864249
752563924	4/11/2014	75.00	-	75.00	USD	CHICAGO INTER TERM IL	IMPEX LOADED STORAGE	PCIU 845220
752565367	4/14/2014	150.00	-	150.00	USD	CHICAGO INTER TERM IL	IMPEX LOADED STORAGE	TRLU 383603
752569386	4/19/2014	75.00	-	75.00	USD	CHICAGO INTER TERM IL	IMPEX LOADED STORAGE	PCIU 880065
752577505	4/29/2014	225.00	-	225.00	USD	CHICAGO INTER TERM IL	IMPEX LOADED STORAGE	PCIU 890589
752580560	5/2/2014	75.00	-	75.00	USD	CHICAGO INTER TERM IL	IMPEX LOADED STORAGE	PCIU 870208
752580651	5/2/2014	75.00	-	75.00	USD	CHICAGO INTER TERM IL	IMPEX LOADED STORAGE	TGHU 642938
752584327	5/7/2014	75.00	-	75.00	USD	CHICAGO INTER TERM IL	IMPEX LOADED STORAGE	PCIU 998817
752587150	5/12/2014	150.00	-	150.00	USD	CHICAGO INTER TERM IL	IMPEX LOADED STORAGE	PCIU 808829
752600941	5/29/2014	75.00	-	75.00	USD	CHICAGO INTER TERM IL	IMPEX LOADED STORAGE	PCIU 826950
752603106	6/2/2014	75.00	-	75.00	USD	CHICAGO INTER TERM IL	IMPEX LOADED STORAGE	BMOU 437107
752607795	6/8/2014	225.00	-	225.00	USD	CHICAGO INTER TERM IL	IMPEX LOADED STORAGE	FCIU 425046

752609174	6/10/2014	150.00	-	150.00	USD	CHICAGO INTER TERM	IL	IMPEX LOADED STORAGE	PCIU 844623
752613240	6/15/2014	75.00	-	75.00	USD	CHICAGO INTER TERM	IL	IMPEX LOADED STORAGE	CAIU 890676
752615125	6/17/2014	150.00	-	150.00	USD	CHICAGO INTER TERM	IL	IMPEX LOADED STORAGE	PCIU 866609
752615486	6/18/2014	225.00	-	225.00	USD	CHICAGO INTER TERM	IL	IMPEX LOADED STORAGE	PCIU 815645
752619026	6/23/2014	150.00	-	150.00	USD	CHICAGO INTER TERM	IL	IMPEX LOADED STORAGE	PCIU 837292
752625987	7/3/2014	150.00	-	150.00	USD	CHICAGO INTER TERM	IL	IMPEX LOADED STORAGE	CAIU 890390
			Total	**5,450.00**					

CN

PAGE: 1

Invoice
Optional Services

IMPEX LOADED STORAGE

PAYING PARTY, RESPONSABLE DUPAIEMENT

GIM TRANSPORT INC
ACCOUNTS PAYABLE
922 GAEL DR
JOLIET IL 60435

Facture
Services Optionnels

CHARGE ENTREPOSAGE IMPEX

PATRON No / N° CLIENT 075066 Y

INVOICE / FACTURE		CUSTOMER REFERENCE NUMBER / NUMÉRO DE RÉFÉRENCE DU CLIENT
MM/DD/YYYY	NO. / N°	
02/02/2014	752513753	$150.00

OS START DATE / DATE DE DEBUT DU SERVICE	EQUIPMENT NUMBER / Nº DU MATÉREL	FROM/AT / DE / À	TO / JUSQU'À
01/22/2014	TGHU 653635 9	JOLIET YARD, IL	
		FROM ZTS / DU ZTS	TO ZTS / AU ZTS

OS COMPLETE DATE / DATE DE FIN DU SERVICE	REF. WAYBILL / FR DE REF. MM/DD/YYYY NO. N	OTHER / AUTRE INFORMATION 1	OTHER / AUTRE INFORMATION 2
01/31/2014	01/02/2014 420320	GIM TRANSPORT INC	

GROUNDED DATE / DATE DE MISE AU SOL	WEIGHT / POIDS	LENGTH / LONGUEUR	CAPACITY / CAPACITÉ	KIND / TYPE	IC-SCAC	JCT-R260	FROM/DU SCAC	TO/AU SCAC
01/18/2014				KC4			CN	

STCC 4611110

ALL FREIGHT RATE SHIPMENTS, NEC, OR TRAILER-ON-FLAT-CAR SHIPMENTS, COMMERCIAL
(EXCEPT WHERE IDENTIFIED BY COMMODITIES, THEN CODEBY COMMODITY)

DESCRIPTION	QUANTITY / QUANTITÉ	RATE / PRIX	CHARGES / FRAIS
IMPEX LOADED STORAGE			
SERVICE RENDERED 1 OF 2			
FLAT CHARGE(PER BLOCK)	1.0000	150.00	150.00
			150.00

RATE LINE 1: TARIFF:CN 009100

HST/GST No. / No TVH/TPS 10076 8779 RT0001
QST No. / No TVQ 1000043156 TQ 0514
OS No. / No serv. fact. 2772383
AUTO
For Information Pour renseignements

SAMAROO SABRINA
(855)-551-7112
SABRINA.SAMAROO@CN.CA

STATEMENT No. / No ÉTAT DE COMPTE 481249912

MAKE CHECK PAYABLE TO: / LIBELLER LE CHÈQUE À L'ORDRE DE:

CN

P.O. BOX 71206
CHICAGO, IL
60694-1206
WWW.CN.CA

PAY THIS AMOUNT IN USD FUNDS IF NOT ALREADY PAID
MONTANT À PAYER EN DEVISES USD SI NON DÉJÀ PAYÉ

CONTINUED ON PAGE 2

DATE DUE:
DATE D'ÉCHÉANCE: 02/17/2014

PLEASE QUOTE INVOICE NUMBER / VEUILLEZ RAPPELER LE No DE FACTURE: 752513753

Annual Interest Charge: 12 %
Taux pour frais d'intérêts: 12 %

CN

PAGE: 2

Invoice Optional Services

IMPEX LOADED STORAGE

Facture Services Optionnels

CHARGE ENTREPOSAGE IMPEX

PAYING PARTY. RESPONSABLE DUPAIEMENT

GIM TRANSPORT INC
ACCOUNTS PAYABLE
922 GAEL DR
JOLIET IL 60435

PATRON No / No CLIENT 075066 Y

INVOICE / FACTURE MM/DD/YYYY	NO. / No	CUSTOMER REFERENCE NUMBER / NUMÉRO DE RÉFÉRENCE DU CLIENT
02/02/2014	752513753	525.00

OS START DATE / DATE DE DEBUT DU SERVICE: 01/22/2014
EQUIPMENT NUMBER / No DU MATÉREL: TGHU 653635 9
FROM/AT / DE / À: JOLIET YARD, IL
FROM ZTS / DU ZTS:
TO / JUSQU'À:
TO ZTS / AU ZTS:

OS COMPLETE DATE / DATE DE FIN DU SERVICE: 01/31/2014
REF. WAYBILL / FR DE REF. MM/DD/YYYY NO. N: 01/02/2014 420320
OTHER / AUTRE INFORMATION 1: GIM TRANSPORT INC
OTHER / AUTRE INFORMATION 2:

GROUNDED DATE / DATE DE MISE AU SOL	WEIGHT / POIDS	LENGTH / LONGUEUR	CAPACITY / CAPACITÉ	KIND / TYPE	IC-SCAC	JCT-R260	FROM/DU SCAC	TO/AU SCAC
01/18/2014				KC4			CN	

STCC 4611110

ALL FREIGHT RATE SHIPMENTS, NEC, OR TRAILER-ON-FLAT-CAR SHIPMENTS, COMMERCIAL (EXCEPT WHERE IDENTIFIED BY COMMODITIES, THEN CODEBY COMMODITY)

DESCRIPTION	QUANTITY / QUANTITÉ	RATE / PRIX	CHARGES / FRAIS
IMPEX LOADED STORAGE			
SERVICE RENDERED 2 OF 2			
FLAT CHARGE(PER BLOCK)	1.0000	525.00	525.00
			525.00

RATE LINE 1: TARIFF:CN 009100

ADDITIONAL INFORMATION

STORAGE GUARANTEE VIA INTERNET 2014-01-23
ID: 00194928 - Guillermo Moreno
COMPANY ID: GIM TRANSPORT INC
TIME: 13:21
REFERENCE: $150.00
STORAGE GUARANTEE VIA INTERNET 2014-01-30
TIME: 18:19
REFERENCE: 525.00

HST/GST No. / No TVH/TPS 10076 8779 RT0001
QST No. / No TVQ 1000043156 TQ 0514
OS No. / No serv. fact. 2772383
AUTO
For Information Pour renseignements

SAMAROO SABRINA
(855)-551-7112
SABRINA.SAMAROO@CN.CA

STATEMENT No. / No ÉTAT DE COMPTE 481249912

MAKE CHECK PAYABLE TO: / LIBELLER LE CHÈQUE À L'ORDRE DE:
CN
P.O. BOX 71206
CHICAGO, IL
60694-1206
WWW.CN.CA

PAY THIS AMOUNT IN USD FUNDS IF NOT ALREADY PAID
MONTANT À PAYER EN DEVISES USD SI NON DÉJÀ PAYÉ
$675.00

DATE DUE:
DATE D'ÉCHÉANCE: 02/17/2014

PLEASE QUOTE INVOICE NUMBER / VEUILLEZ RAPPELER LE No DE FACTURE: 752513753
Annual Interest Charge: 12 %
Taux pourfrais d'intérêts: 12 %

CN

PAGE: 1

Invoice
Optional Services

IMPEX LOADED STORAGE

PAYING PARTY, RESPONSABLE DUPAIEMENT

GIM TRANSPORT INC
ACCOUNTS PAYABLE
922 GAEL DR
JOLIET IL 60435

Facture
Services Optionnels

CHARGE ENTREPOSAGE IMPEX

PATRON No / No CLIENT 075066 Y

INVOICE / FACTURE		CUSTOMER REFERENCE NUMBER NUMÉRO DE RÉFÉRENCE DU CLIENT
MM/DD/YYYY	NO. / No	
02/13/2014	752521606	SYS DOWN EMAIL WI LLIAM MORENO

OS START DATE / DATE DE DEBUT DU SERVICE: 02/07/2014
EQUIPMENT NUMBER / No DU MATÉREL: TRHU 160559 3
FROM/AT / DE/A: CHICAGO INTER TERM , IL
TO / JUSQU'A:
FROM ZTS / DU ZTS:
TO ZTS / AU ZTS:

OS COMPLETE DATE / DATE DE FIN DU SERVICE: 02/11/2014
REF. WAYBILL / FR DE REF. MM/DD/YYYY NO. N: 01/07/2014 453128
OTHER / AUTRE INFORMATION 1: GIM TRANSPORT INC
OTHER / AUTRE INFORMATION 2:

GROUNDED DATE / DATE DE MISE AU SOL	WEIGHT / POIDS	LENGTH / LONGUEUR	CAPACITY / CAPACITÉ	KIND / TYPE	IC-SCAC	JCT-R260	FROM/DU SCAC	TO/AU SCAC
02/02/2014				KC1			CN	

STCC 4611110

ALL FREIGHT RATE SHIPMENTS, NEC, OR TRAILER-ON-FLAT-CAR SHIPMENTS, COMMERCIAL (EXCEPT WHERE IDENTIFIED BY COMMODITIES, THEN CODEBY COMMODITY)

DESCRIPTION	QUANTITY / QUANTITÉ	RATE / PRIX	CHARGES / FRAIS
IMPEX LOADED STORAGE			
SERVICE RENDERED 1 OF 1			
FLAT CHARGE (PER BLOCK)	1.0000	375.00	375.00
			375.00

RATE LINE 1: TARIFF:CN 009100

ADDITIONAL INFORMATION

EMAIL GUARANTEE DUE TO SYSTEM PROBLEMS

GIMTRANSPORT@LIVE.COM
WILLIAM MORENO - GUARANTEED STORAGE

HST/GST No. / No TVH/TPS 10076 8779 RT0001
QST No. / No TVQ 1000043156 TQ 0514
OS No. / No serv. fact 2781536
AUTO
For Information Pour renseignements

SAMAROO SABRINA
(855)-551-7112
SABRINA.SAMAROO@CN.CA

STATEMENT No. / No ÉTAT DE COMPTE 481252740

MAKE CHECK PAYABLETO: / LIBELLERLE CHÈQUE À L'ORDRE DE:

CN

P.O. BOX 71206
CHICAGO, IL
60694-1206
WWW.CN.CA

PAY THIS AMOUNT IN USD FUNDS IF NOT ALREADY PAID
MONTANT À PAYER EN DEVISES USD SI NON DÉJÀ PAYÉ
$375.00

DATE DUE:
DATE D'ÉCHÉANCE: 02/28/2014

PLEASE QUOTE INVOICE NUMBER / VEUILLEZ RAPPELER LE No DE FACTURE: 752521606

Annual Interest Charge: 12 %
Taux pourfrais d'intérêts: 12 %

CN

PAGE: 1

Balance Due / Corrected Invoice

IMPEX LOADED STORAGE

Solde à payer / Factures rectifiées

CHARGE ENTREPOSAGE IMPEX

PAYING PARTY, RESPONSABLE DUPAIEMENT

GIM TRANSPORT INC
ACCOUNTS PAYABLE
922 GAEL DR
JOLIET IL 60435

PATRON No / Nº CLIENT 075066 Y

DOCUMENT MM/DD/YYYY	INVOICE / FACTURE MM/DD/YYYY	NO. / Nº	CUSTOMER REFERENCE NUMBER NUMÉRO DE RÉFÉRENCE DU CLIENT
04/26/2014	02/20/2014	752525727	525.00

OS START DATE / DATE DE DEBUT DU SERVICE	EQUIPMENT NUMBER / No DU MATÉRIEL	FROM/AT / DE / À	TO / JUSQU'À
01/21/2014	CRSU 139705	CHICAGO INTER TERM , IL	
		FROM ZTS / DU ZTS:	TO ZTS / AU ZTS:

OS COMPLETE DATE / DATE DE FIN DU SERVICE	REF. WAYBILL / FR DE REF. MM/DD/YYYY NO. N	OTHER / AUTRE INFORMATION 1	OTHER / AUTRE INFORMATION 2
02/18/2014	12/30/2013 393754	GIM TRANSPORT INC	

GROUNDED DATE / DATE DE MISE AU SOL	WEIGHT / POIDS	LENGTH / LONGUEUR	CAPACITY / CAPACITÉ	KIND / TYPE	IC-SCAC	JCT-R260	FROM/DU SCAC	TO/AU SCAC
01/17/2014				KC1			CN	

STCC 4611110

ALL FREIGHT RATE SHIPMENTS, NEC, OR TRAILER-ON-FLAT-CAR SHIPMENTS, COMMERCIAL (EXCEPT WHERE IDENTIFIED BY COMMODITIES, THEN CODEBY COMMODITY)

DESCRIPTION	QUANTITY / QUANTITÉ	RATE / PRIX	CHARGES / FRAIS
IMPEX LOADED STORAGE			
SERVICE RENDERED 1 OF 1			
FLAT CHARGE(PER BLOCK)	1.0000	525.00	525.00
			525.00

RATE LINE 1: TARIFF:CN 009100

HST/GST No. / No TVH/TPS 10076 8779 RT0001
QST No. / No TVQ 1000043156 TQ 0514
OS No. / No serv. fact. 2786538

STATEMENT No. / No ÉTAT DE COMPTE 481274520

For information Pour renseignements

DE SANTIS PINA
(514)-399-6209
PINA.DESANTIS@CN.CA

MAKE CHECK PAYABLE TO: / LIBELLER LE CHÈQUE À L'ORDRE DE:

CN
P.O. BOX 71206
CHICAGO, IL
60694-1206
WWW.CN.CA

PAY THIS AMOUNT IN USD FUNDS IF NOT ALREADY PAID
MONTANT À PAYER EN DEVISES USD SI NON DÉJÀ PAYÉ

CONTINUED ON PAGE 2

DATE DUE:
DATE D'ÉCHÉANCE: 05/11/2014

PLEASE QUOTE INVOICE NUMBER / VEUILLEZ RAPPELER LE No DE FACTURE: 752525727

Annual Interest Charge: 12 %
Taux pour frais d'intérêts: 12 %

CN

Balance Due / Corrected Invoice

Solde à payer / Factures rectifiées

IMPEX LOADED STORAGE

CHARGE ENTREPOSAGE IMPEX

PAYING PARTY. RESPONSABLE DUPAIEMENT

GIM TRANSPORT INC
ACCOUNTS PAYABLE
922 GAEL DR
JOLIET IL 60435

PATRON No / No CLIENT 075066 Y

DOCUMENT MM/DD/YYYY	INVOICE / FACTURE MM/DD/YYYY	NO. / No	CUSTOMER REFERENCE NUMBER / NUMÉRO DE RÉFÉRENCE DU CLIENT
04/26/2014	02/20/2014	752525727	525.00

OS START DATE / DATE DE DEBUT DU SERVICE	EQUIPMENT NUMBER / No DU MATÉRIEL	FROM/AT / DE / À	TO / JUSQU'À
01/21/2014	CRSU 139705	CHICAGO INTER TERM , IL	
		FROM ZTS / DU ZTS:	TO ZTS / AU ZTS:

OS COMPLETE DATE / DATE DE FIN DU SERVICE	REF. WAYBILL / FR DE REF. MM/DD/YYYY NO. N	OTHER / AUTRE INFORMATION 1	OTHER / AUTRE INFORMATION 2
02/18/2014	12/30/2013 393754	GIM TRANSPORT INC	

GROUNDED DATE / DATE DE MISE AU SOL	WEIGHT / POIDS	LENGTH / LONGUEUR	CAPACITY / CAPACITÉ	KIND / TYPE	IC-SCAC	JCT-R260	FROM/DU SCAC	TO/AU SCAC
01/17/2014				KC1			CN	

STCC 4611110

ALL FREIGHT RATE SHIPMENTS, NEC, OR TRAILER-ON-FLAT-CAR SHIPMENTS, COMMERCIAL (EXCEPT WHERE IDENTIFIED BY COMMODITIES, THEN CODEBY COMMODITY)

DESCRIPTION	QUANTITY / QUANTITÉ	RATE / PRIX	CHARGES / FRAIS

PAYMENT HISTORY:

CHK-NUMB	CHK-DATE	CHK-AMOUNT	RMC	AMT ON CHQ	EXCH RATE	
1282	2014-04-14	1000.00	TULQ	25.00		25.00
				TOTAL PAYMENTS:		25.00

INVESTIGATION COMPLETED: CORRECT AS BILLED

ADDITIONAL INFORMATION

STORAGE GUARANTEE VIA INTERNET 2014-02-18
ID: 00194928 - Guillermo Moreno
COMPANY ID: GIM TRANSPORT INC
TIME: 16:45
REFERENCE: 525.00

HST/GST No. / No TVH/TPS 10076 8779 RT0001
QST No. / No TVQ 1000043156 TQ 0514
OS No. / No serv. fact. 2786538

STATEMENT No. / No ÉTAT DE COMPTE 481274520

PAY THIS AMOUNT IN USD FUNDS IF NOT ALREADY PAID
MONTANT À PAYER EN DEVISES USD SI NON DÉJÀ PAYÉ
$500.00

For Information Pour renseignements

DE SANTIS PINA
(514)-399-6209
PINA.DESANTIS@CN.CA

MAKE CHECK PAYABLE TO: / LIBELLER LE CHÈQUE À L'ORDRE DE:
CN
P.O. BOX 71206
CHICAGO, IL
60694-1206
WWW.CN.CA

DATE DUE:
DATE D'ÉCHÉANCE: 05/11/2014

PLEASE QUOTE INVOICE NUMBER / VEUILLEZ RAPPELER LE No DE FACTURE: 752525727

Annual Interest Charge: 12 %
Taux pour frais d'intérêts: 12 %

CN

PAGE: 1

Invoice
Optional Services

IMPEX LOADED STORAGE

PAYING PARTY. RESPONSABLE DUPAIEMENT

GIM TRANSPORT INC
ACCOUNTS PAYABLE
922 GAEL DR
JOLIET IL 60435

Facture
Services Optionnels

CHARGE ENTREPOSAGE IMPEX

PATRON No / Nº CLIENT 075066 Y

INVOICE / FACTURE		CUSTOMER REFERENCE NUMBER NUMÉRO DE RÉFÉRENCE DU CLIENT
MM/DD/YYYY	NO. / Nº	75.00
03/05/2014	752535481	

OS START DATE DATE DE DEBUT DU SERVICE	EQUIPMENT NUMBER Nº DU MATÉREL	FROM/AT DE / À	TO JUSQU'À
03/03/2014	HJCU 814302 1	CHICAGO INTER TERM , IL FROM ZTS DU ZTS	TO ZTS AU ZTS

OS COMPLETE DATE DATE DE FIN DU SERVICE	REF. WAYBILL / FR DE REF. MM/DD/YYYY NO. N	OTHER / AUTRE INFORMATION 1	OTHER / AUTRE INFORMATION 2
03/03/2014	01/31/2014 644732	GIM TRANSPORT INC	

GROUNDED DATE DATE DE MISE AU SOL	WEIGHT / POIDS	LENGTH / LONGUEUR	CAPACITY / CAPACITÉ	KIND / TYPE	IC-SCAC	JCT-R260	FROM/DU SCAC	TO/AU SCAC
02/27/2014				KC1			CN	

STCC 4611110

ALL FREIGHT RATE SHIPMENTS, NEC, OR TRAILER-ON-FLAT-CAR SHIPMENTS, COMMERCIAL
(EXCEPT WHERE IDENTIFIED BY COMMODITIES, THEN CODEBY COMMODITY)

DESCRIPTION	QUANTITY QUANTITÉ	RATE PRIX	CHARGES FRAIS
IMPEX LOADED STORAGE			
SERVICE RENDERED 1 OF 1			
FLAT CHARGE(PER BLOCK)	1.0000	75.00	75.00
			75.00

RATE LINE 1: TARIFF:CN 009100

ADDITIONAL INFORMATION

STORAGE GUARANTEE VIA INTERNET 2014-03-03
ID: 00194928 - Guillermo Moreno
COMPANY ID: GIM TRANSPORT INC
TIME: 09:16
REFERENCE: 75.00

HST/GST No. / No TVH/TPS 10076 8779 RT0001
QST No. / No TVQ 1000043156 TQ 0514
OS No. / No serv. fact. 2798235
AUTO
For Information Pour renseignements

SAMAROO SABRINA
(855)-551-7112
SABRINA.SAMAROO@CN.CA

STATEMENT No. No ÉTAT DE COMPTE 481258494

MAKE CHECK PAYABLE TO:
LIBELLER LE CHÈQUE À L'ORDRE DE:

CN

P.O. BOX 71206
CHICAGO, IL
60694-1206
WWW.CN.CA

PAY THIS AMOUNT IN USD FUNDS IF NOT ALREADY PAID
MONTANT À PAYER EN DEVISES USD SI NON DÉJÀ PAYÉ
$75.00

DATE DUE:
DATE D'ÉCHÉANCE: 03/20/2014

PLEASE QUOTE INVOICE NUMBER /
VEUILLEZ RAPPELER LE No DE FACTURE: 752535481

Annual Interest Charge: 12 %
Taux pour frais d'intérêts 12 %

CN

PAGE: 1

Invoice
Optional Services

IMPEX LOADED STORAGE

Facture
Services Optionnels

CHARGE ENTREPOSAGE IMPEX

PAYING PARTY. RESPONSABLE DUPAIEMENT

GIM TRANSPORT INC
ACCOUNTS PAYABLE
922 GAEL DR
JOLIET IL 60435

PATRON No / No CLIENT 075066 Y

INVOICE / FACTURE MM/DD/YYYY	NO. / No	CUSTOMER REFERENCE NUMBER / NUMERO DE REFERENCE DU CLIENT
03/26/2014	752549401	75.00

OS START DATE / DATE DE DEBUT DU SERVICE	EQUIPMENT NUMBER / No DU MATEREL	FROM/AT / DE / A	TO / JUSQU'À
03/24/2014	TRLU 387739 3	CHICAGO INTER TERM , IL	
		FROM ZTS / DU ZTS	TO ZTS / AU ZTS

OS COMPLETE DATE / DATE DE FIN DU SERVICE	REF. WAYBILL / FR DE REF. MM/DD/YYYY NO. N	OTHER / AUTRE INFORMATION 1	OTHER / AUTRE INFORMATION 2
03/24/2014	02/28/2014 258971	GIM TRANSPORT INC	

GROUNDED DATE / DATE DE MISE AU SOL	WEIGHT / POIDS	LENGTH / LONGUEUR	CAPACITY / CAPACITÉ	KIND / TYPE	IC-SCAC	JCT-R260	FROM/DU SCAC	TO/AU SCAC
03/20/2014				KC1			CN	

STCC 4611110
ALL FREIGHT RATE SHIPMENTS, NEC, OR TRAILER-ON-FLAT-CAR SHIPMENTS, COMMERCIAL
(EXCEPT WHERE IDENTIFIED BY COMMODITIES, THEN CODEBY COMMODITY)

DESCRIPTION	QUANTITY / QUANTITE	RATE / PRIX	CHARGES / FRAIS
IMPEX LOADED STORAGE			
SERVICE RENDERED 1 OF 1			
FLAT CHARGE(PER BLOCK)	1.0000	75.00	75.00
			75.00

RATE LINE 1: TARIFF:CN 009100

ADDITIONAL INFORMATION

STORAGE GUARANTEE VIA INTERNET 2014-03-24
ID: 00194928 - Guillermo Moreno
COMPANY ID: GIM TRANSPORT INC
TIME: 08:36
REFERENCE: 75.00

HST/GST No. / No TVH/TPS 10076 8779 RT0001
QST No. / No TVQ 1000043156 TQ 0514
OS No. / No serv. fact. 2813705
AUTO
For information Pour renseignements

SAMAROO SABRINA
(855)-551-7112
SABRINA.SAMAROO@CN.CA

STATEMENT No. / No ÉTAT DE COMPTE 481264781

MAKE CHECK PAYABLE TO: / LIBELLER LE CHÈQUE À L'ORDRE DE:
CN
P.O. BOX 71206
CHICAGO, IL
60694-1206
WWW.CN.CA

PAY THIS AMOUNT IN USD FUNDS IF NOT ALREADY PAID
MONTANT À PAYER EN DEVISES USD SI NON DÉJÀ PAYÉ
$75.00

DATE DUE:
DATE D'ÉCHÉANCE: 04/10/2014

PLEASE QUOTE INVOICE NUMBER / VEUILLEZ RAPPELER LE No DE FACTURE: 752549401
Annual Interest Charge: 12 %
Taux pour frais d'intérêts: 12 %

CN

PAGE: 1

Invoice
Optional Services

IMPEX LOADED STORAGE

Facture
Services Optionnels

CHARGE ENTREPOSAGE IMPEX

PAYING PARTY, RESPONSABLE DUPAIEMENT

GIM TRANSPORT INC
ACCOUNTS PAYABLE
922 GAEL DR
JOLIET IL 60435

PATRON No / No CLIENT 075066 Y

INVOICE / FACTURE MM/DD/YYYY	NO. / No	CUSTOMER REFERENCE NUMBER / NUMERO DE REFERENCE DU CLIENT
03/30/2014	752553933	150.00

OS START DATE / DATE DE DEBUT DU SERVICE	EQUIPMENT NUMBER / No DU MATEREL	FROM/AT / DE / À	TO / JUSQU'À
03/27/2014	BMOU 297677 6	CHICAGO INTER TERM , IL	
		FROM ZTS / DU ZTS	TO ZTS / AU ZTS

OS COMPLETE DATE / DATE DE FIN DU SERVICE	REF. WAYBILL / FR DE REF. MM/DD/YYYY NO. N	OTHER / AUTRE INFORMATION 1	OTHER / AUTRE INFORMATION 2
03/28/2014	03/07/2014 307548	GIM TRANSPORT INC	

GROUNDED DATE / DATE DE MISE AU SOL	WEIGHT / POIDS	LENGTH / LONGUEUR	CAPACITY / CAPACITÉ	KIND / TYPE	IC-SCAC	JCT-R260	FROM/DU SCAC	TO/AU SCAC
03/23/2014				KC1			CN	

STCC 4611110

ALL FREIGHT RATE SHIPMENTS, NEC, OR TRAILER-ON-FLAT-CAR SHIPMENTS, COMMERCIAL (EXCEPT WHERE IDENTIFIED BY COMMODITIES, THEN CODEBY COMMODITY)

DESCRIPTION	QUANTITY / QUANTITÉ	RATE / PRIX	CHARGES / FRAIS
IMPEX LOADED STORAGE			
SERVICE RENDERED 1 OF 1			
FLAT CHARGE (PER BLOCK)	1.0000	150.00	150.00
			150.00

RATE LINE 1: TARIFF:CN 009100

ADDITIONAL INFORMATION

STORAGE GUARANTEE VIA INTERNET 2014-03-28
ID: 00194928 - Guillermo Moreno
COMPANY ID: GIM TRANSPORT INC
TIME: 12:39
REFERENCE: 150.00

HST/GST No. / No TVH/TPS 10076 8779 RT0001
QST No. / No TVQ 1000043156 TQ 0514
OS No. / No serv. fact 2818395

AUTO
For Information Pour renseignements

SAMAROO SABRINA
(855)-551-7112
SABRINA.SAMAROO@CN.CA

STATEMENT No. / No ÉTAT DE COMPTE 481266437

MAKE CHECK PAYABLE TO: / LIBELLER LE CHÈQUE À L'ORDRE DE:

CN

P.O. BOX 71206
CHICAGO, IL
60694-1206
WWW.CN.CA

PAY THIS AMOUNT IN USD FUNDS IF NOT ALREADY PAID
MONTANT À PAYER EN DEVISES USD SI NON DÉJÀ PAYÉ
$150.00

DATE DUE:
DATE D'ÉCHÉANCE: 04/14/2014

PLEASE QUOTE INVOICE NUMBER / VEUILLEZ RAPPELER LE No DE FACTURE: 752553933

Annual Interest Charge: 12 %
Taux pour frais d'intérêts: 12 %

CN

PAGE: 1

Invoice
Optional Services

IMPEX LOADED STORAGE

PAYING PARTY. RESPONSABLE DUPAIEMENT

GIM TRANSPORT INC
ACCOUNTS PAYABLE
922 GAEL DR
JOLIET IL 60435

Facture
Services Optionnels

CHARGE ENTREPOSAGE IMPEX

PATRON No / No CLIENT 075066 Y

INVOICE / FACTURE MM/DD/YYYY	NO. / No	CUSTOMER REFERENCE NUMBER / NUMÉRO DE RÉFÉRENCE DU CLIENT
03/30/2014	752554066	150.00

OS START DATE / DATE DE DEBUT DU SERVICE: 03/27/2014

EQUIPMENT NUMBER / No DU MATÉREL: HJCU 228469 7

FROM/AT / DE / À: CHICAGO INTER TERM , IL

TO / JUSQU'À:

FROM ZTS / DU ZTS:

TO ZTS / AU ZTS:

OS COMPLETE DATE / DATE DE FIN DU SERVICE: 03/28/2014

REF. WAYBILL / FR DE REF. MM/DD/YYYY NO. N: 03/07/2014 307518

OTHER / AUTRE INFORMATION 1: GIM TRANSPORT INC

OTHER / AUTRE INFORMATION 2:

GROUNDED DATE / DATE DE MISE AU SOL	WEIGHT / POIDS	LENGTH / LONGUEUR	CAPACITY / CAPACITÉ	KIND / TYPE	IC-SCAC	JCT-R260	FROM/DU SCAC	TO/AU SCAC
03/23/2014				KC1			CN	

STCC 4611110

ALL FREIGHT RATE SHIPMENTS, NEC, OR TRAILER-ON-FLAT-CAR SHIPMENTS, COMMERCIAL (EXCEPT WHERE IDENTIFIED BY COMMODITIES, THEN CODEBY COMMODITY)

DESCRIPTION	QUANTITY / QUANTITE	RATE / PRIX	CHARGES / FRAIS
IMPEX LOADED STORAGE			
SERVICE RENDERED 1 OF 1			
FLAT CHARGE(PER BLOCK)	1.0000	150.00	150.00
			150.00

RATE LINE 1: TARIFF:CN 009100

ADDITIONAL INFORMATION

STORAGE GUARANTEE VIA INTERNET 2014-03-28
ID: 00194928 - Guillermo Moreno
COMPANY ID: GIM TRANSPORT INC
TIME: 12:40
REFERENCE: 150.00

HST/GST No. / No TVH/TPS 10076 8779 RT0001
QST No. / No TVQ 1000043156 TQ 0514
OS No. / No serv. fact. 2818541
AUTO
For Information Pour renseignements

SAMAROO SABRINA
(855)-551-7112
SABRINA.SAMAROO@CN.CA

STATEMENT No. / No ÉTAT DE COMPTE 481266437

MAKE CHECK PAYABLE TO: / LIBELLER LE CHÈQUE À L'ORDRE DE:

CN

P.O. BOX 71206
CHICAGO, IL
60694-1206
WWW.CN.CA

PAY THIS AMOUNT IN USD FUNDS IF NOT ALREADY PAID
MONTANT À PAYER EN DEVISES USD SI NON DÉJÀ PAYÉ
$150.00

DATE DUE:
DATE D'ÉCHÉANCE: 04/14/2014

PLEASE QUOTE INVOICE NUMBER / VEUILLEZ RAPPELER LE No DE FACTURE: 752554066

Annual Interest Charge: 12 %
Taux pour frais d'intérêts: 12 %

CN

PAGE: 1

Invoice
Optional Services

IMPEX LOADED STORAGE

PAYING PARTY. RESPONSABLE DUPAIEMENT

GIM TRANSPORT INC
ACCOUNTS PAYABLE
922 GAEL DR
JOLIET IL 60435

Facture
Services Optionnels

CHARGE ENTREPOSAGE IMPEX

PATRON No / Nº CLIENT 075066 Y

INVOICE / FACTURE MM/DD/YYYY	NO. / Nº	CUSTOMER REFERENCE NUMBER / NUMÉRO DE RÉFÉRENCE DU CLIENT
03/31/2014	752554672	75.00

OS START DATE / DATE DE DEBUT DU SERVICE	EQUIPMENT NUMBER / Nº DU MATÉREL	FROM/AT / DE / À	TO / JUSQU'À
03/28/2014	TRLU 390728 7	CHICAGO INTER TERM , IL	
		FROM ZTS / DU ZTS	TO ZTS / AU ZTS

OS COMPLETE DATE / DATE DE FIN DU SERVICE	REF. WAYBILL / FR DE REF. MM/DD/YYYY NO. N	OTHER / AUTRE INFORMATION 1	OTHER / AUTRE INFORMATION 2
03/30/2014	03/10/2014 327467	GIM TRANSPORT INC	

GROUNDED DATE / DATE DE MISE AU SOL	WEIGHT / POIDS	LENGTH / LONGUEUR	CAPACITY / CAPACITÉ	KIND / TYPE	IC-SCAC	JCT-R260	FROM/DU SCAC	TO/AU SCAC
03/24/2014				KC1			CN	

STCC 4611110

ALL FREIGHT RATE SHIPMENTS, NEC, OR TRAILER-ON-FLAT-CAR SHIPMENTS, COMMERCIAL (EXCEPT WHERE IDENTIFIED BY COMMODITIES, THEN CODEBY COMMODITY)

DESCRIPTION	QUANTITY / QUANTITÉ	RATE / PRIX	CHARGES / FRAIS
IMPEX LOADED STORAGE			
SERVICE RENDERED 1 OF 1			
FLAT CHARGE (PER BLOCK)	1.0000	150.00	150.00
			150.00

RATE LINE 1: TARIFF:CN 009100

ADDITIONAL INFORMATION

STORAGE GUARANTEE VIA INTERNET 2014-03-29
ID: 00194928 - Guillermo Moreno
COMPANY ID: GIM TRANSPORT INC
TIME: 14:42
REFERENCE: 75.00

HST/GST No. / No TVH/TPS 10076 8779 RT0001
QST No. / No TVQ 1000043156 TQ 0514
OS No. / No serv. fact 2819269
AUTO
For information Pour renseignements

SAMAROO SABRINA
(855)-551-7112
SABRINA.SAMAROO@CN.CA

STATEMENT No. / No ÉTAT DE COMPTE 481266577

MAKE CHECK PAYABLE TO: / LIBELLER LE CHÈQUE À L'ORDRE DE:

CN
P.O. BOX 71206
CHICAGO, IL
60694-1206
WWW.CN.CA

PAY THIS AMOUNT IN USD FUNDS IF NOT ALREADY PAID
MONTANT À PAYER EN DEVISES USD SI NON DÉJÀ PAYÉ
$150.00

DATE DUE:
DATE D'ÉCHÉANCE: 04/15/2014

PLEASE QUOTE INVOICE NUMBER / VEUILLEZ RAPPELER LE No DE FACTURE: 752554672

Annual Interest Charge: 12 %
Taux pour frais d'intérêts: 12 %

CN

PAGE: 1

Invoice
Optional Services

IMPEX LOADED STORAGE

PAYING PARTY. RESPONSABLE DUPAIEMENT

GIM TRANSPORT INC
ACCOUNTS PAYABLE
922 GAEL DR
JOLIET IL 60435

Facture
Services Optionnels

CHARGE ENTREPOSAGE IMPEX

PATRON No / No CLIENT 075066 Y

INVOICE / FACTURE MM/DD/YYYY	NO. / Nº	CUSTOMER REFERENCE NUMBER NUMÉRO DE RÉFÉRENCE DU CLIENT
03/31/2014	752554686	75

OS START DATE DATE DE DEBUT DU SERVICE	EQUIPMENT NUMBER Nº DU MATÉREL	FROM/AT DE / À	TO JUSQU'À
03/29/2014	HJCU 221539 8	CHICAGO INTER TERM , IL	
		FROM ZTS DU ZTS	TO ZTS AU ZTS

OS COMPLETE DATE DATE DE FIN DU SERVICE	REF. WAYBILL / FR DE REF. MM/DD/YYYY NO. N	OTHER / AUTRE INFORMATION 1	OTHER / AUTRE INFORMATION 2
03/29/2014	03/10/2014 327462	GIM TRANSPORT INC	

GROUNDED DATE DATE DE MISE AU SOL	WEIGHT / POIDS	LENGTH / LONGUEUR	CAPACITY / CAPACITÉ	KIND / TYPE	IC-SCAC	JCT-R260	FROM/DU SCAC	TO/AU SCAC
03/25/2014				KC1			CN	

STCC 4611110

ALL FREIGHT RATE SHIPMENTS, NEC, OR TRAILER-ON-FLAT-CAR SHIPMENTS, COMMERCIAL (EXCEPT WHERE IDENTIFIED BY COMMODITIES, THEN CODEBY COMMODITY)

DESCRIPTION	QUANTITY QUANTITÉ	RATE PRIX	CHARGES FRAIS
IMPEX LOADED STORAGE			
SERVICE RENDERED 1 OF 1			
FLAT CHARGE(PER BLOCK)	1.0000	75.00	75.00
			75.00

RATE LINE 1: TARIFF:CN 009100

ADDITIONAL INFORMATION

STORAGE GUARANTEE VIA INTERNET 2014-03-29
ID: 00194928 - Guillermo Moreno
COMPANY ID: GIM TRANSPORT INC
TIME: 14:37
REFERENCE: 75

HST/GST No. / No TVH/TPS 10076 8779 RT0001
QST No. / No TVQ 1000043156 TQ 0514
OS No. / No serv. fact. 2819292
AUTO
For Information Pour renseignements

SAMAROO SABRINA
(855)-551-7112
SABRINA.SAMAROO@CN.CA

STATEMENT No. No ÉTAT DE COMPTE 481266577

MAKE CHECK PAYABLE TO: LIBELLER LE CHÈQUE À L'ORDRE DE:

CN

P.O. BOX 71206
CHICAGO, IL
60694-1206
WWW.CN.CA

PAY THIS AMOUNT IN USD FUNDS IF NOT ALREADY PAID
MONTANT À PAYER EN DEVISES USD SI NON DÉJÀ PAYÉ
$75.00

DATE DUE:
DATE D'ÉCHÉANCE: 04/15/2014

PLEASE QUOTE INVOICE NUMBER / VEUILLEZ RAPPELER LE No DE FACTURE: 752554686

Annual Interest Charge: 12 %
Taux pour frais d'intérêts: 12 %

CN

PAGE: 1

Invoice
Optional Services

IMPEX LOADED STORAGE

PAYING PARTY. RESPONSABLE DUPAIEMENT

GIM TRANSPORT INC
ACCOUNTS PAYABLE
922 GAEL DR
JOLIET IL 60435

Facture
Services Optionnels

CHARGE ENTREPOSAGE IMPEX

PATRON No / N° CLIENT 075066 Y

INVOICE / FACTURE MM/DD/YYYY	NO. / N°	CUSTOMER REFERENCE NUMBER / NUMÉRO DE RÉFÉRENCE DU CLIENT
03/31/2014	752554762	75.00

OS START DATE / DATE DE DEBUT DU SERVICE	EQUIPMENT NUMBER / N° DU MATÉRIEL	FROM/AT / DE / À		TO / JUSQU'À
03/29/2014	TRLU 383508 4		CHICAGO INTER TERM , IL	
		FROM ZTS / DU ZTS		TO ZTS / AU ZTS

OS COMPLETE DATE / DATE DE FIN DU SERVICE	REF. WAYBILL / FR DE REF. MM/DD/YYYY NO. N	OTHER / AUTRE INFORMATION 1	OTHER / AUTRE INFORMATION 2
03/29/2014	03/10/2014 327478	GIM TRANSPORT INC	

GROUNDED DATE / DATE DE MISE AU SOL	WEIGHT / POIDS	LENGTH / LONGUEUR	CAPACITY / CAPACITÉ	KIND / TYPE	IC-SCAC	JCT-R260	FROM/DU SCAC	TO/AU SCAC
03/25/2014				KC1			CN	

STCC 4611110

ALL FREIGHT RATE SHIPMENTS, NEC, OR TRAILER-ON-FLAT-CAR SHIPMENTS, COMMERCIAL (EXCEPT WHERE IDENTIFIED BY COMMODITIES, THEN CODEBY COMMODITY)

DESCRIPTION	QUANTITY / QUANTITÉ	RATE / PRIX	CHARGES / FRAIS
IMPEX LOADED STORAGE			
SERVICE RENDERED 1 OF 1			
FLAT CHARGE (PER BLOCK)	1.0000	75.00	75.00
			75.00

RATE LINE 1: TARIFF:CN 009100

ADDITIONAL INFORMATION

STORAGE GUARANTEE VIA INTERNET 2014-03-29
ID: 00194928 - Guillermo Moreno
COMPANY ID: GIM TRANSPORT INC
TIME: 14:42
REFERENCE: 75.00

HST/GST No. / No TVH/TPS 10076 8779 RT0001
QST No. / No TVQ 1000043156 TQ 0514
OS No. / No serv. fact. 2819393
AUTO
For information Pour renseignements

SAMAROO SABRINA
(855)-551-7112
SABRINA.SAMAROO@CN.CA

STATEMENT No. / No ÉTAT DE COMPTE 481266577

MAKE CHECK PAYABLE TO: / LIBELLER LE CHÈQUE À L'ORDRE DE:

CN

P.O. BOX 71206
CHICAGO, IL
60694-1206
WWW.CN.CA

PAY THIS AMOUNT IN USD FUNDS IF NOT ALREADY PAID
MONTANT À PAYER EN DEVISES USD SI NON DÉJÀ PAYÉ
$75.00

DATE DUE:
DATE D'ÉCHÉANCE: 04/15/2014

PLEASE QUOTE INVOICE NUMBER / VEUILLEZ RAPPELER LE No DE FACTURE: 752554762

Annual Interest Charge: 12 %
Taux pour frais d'intérêts: 12 %

CN

PAGE: 1

Invoice Optional Services

IMPEX LOADED STORAGE

Facture Services Optionnels

CHARGE ENTREPOSAGE IMPEX

PAYING PARTY, RESPONSABLE DUPAIEMENT

GIM TRANSPORT INC
ACCOUNTS PAYABLE
922 GAEL DR
JOLIET IL 60435

PATRON No / No CLIENT 075066 Y

INVOICE / FACTURE MM/DD/YYYY	NO. / No	CUSTOMER REFERENCE NUMBER / NUMÉRO DE RÉFÉRENCE DU CLIENT
04/01/2014	752555383	75.00

OS START DATE / DATE DE DEBUT DU SERVICE: 03/29/2014
EQUIPMENT NUMBER / No DU MATÉREL: TRLU 390847 3
FROM/AT / DE / A: CHICAGO INTER TERM , IL
TO / JUSQU'À:
FROM ZTS / DU ZTS:
TO ZTS / AU ZTS:

OS COMPLETE DATE / DATE DE FIN DU SERVICE: 03/30/2014
REF. WAYBILL / FR DE REF. MM/DD/YYYY NO. N: 03/10/2014 327531
OTHER / AUTRE INFORMATION 1: GIM TRANSPORT INC
OTHER / AUTRE INFORMATION 2:

GROUNDED DATE / DATE DE MISE AU SOL	WEIGHT / POIDS	LENGTH / LONGUEUR	CAPACITY / CAPACITÉ	KIND / TYPE	IC-SCAC	JCT-R260	FROM/DU SCAC	TO/AU SCAC
03/25/2014				KC1			CN	

STCC 4611110

ALL FREIGHT RATE SHIPMENTS, NEC, OR TRAILER-ON-FLAT-CAR SHIPMENTS, COMMERCIAL (EXCEPT WHERE IDENTIFIED BY COMMODITIES, THEN CODEBY COMMODITY)

DESCRIPTION	QUANTITY / QUANTITÉ	RATE / PRIX	CHARGES / FRAIS
IMPEX LOADED STORAGE			
SERVICE RENDERED 1 OF 1			
FLAT CHARGE(PER BLOCK)	1.0000	75.00	75.00
			75.00

RATE LINE 1: TARIFF:CN 009100

ADDITIONAL INFORMATION

STORAGE GUARANTEE VIA INTERNET 2014-03-29
ID: 00194928 - Guillermo Moreno
COMPANY ID: GIM TRANSPORT INC
TIME: 14:43
REFERENCE: 75.00

HST/GST No. / No TVH/TPS 10076 8779 RT0001
QST No. / No TVQ 1000043156 TQ 0514
OS No. / No serv. fact 2819807
AUTO
For Information Pour renseignements

SAMAROO SABRINA
(855)-551-7112
SABRINA.SAMAROO@CN.CA

STATEMENT No. / No ÉTAT DE COMPTE 481266749

MAKE CHECK PAYABLE TO: / LIBELLER LE CHÈQUE À L'ORDRE DE:

CN

P.O. BOX 71206
CHICAGO, IL
60694-1206
WWW.CN.CA

PAY THIS AMOUNT IN USD FUNDS IF NOT ALREADY PAID
MONTANT À PAYER EN DEVISES USD SI NON DÉJÀ PAYÉ
$75.00

DATE DUE:
DATE D'ÉCHÉANCE: 04/16/2014

PLEASE QUOTE INVOICE NUMBER / VEUILLEZ RAPPELER LE No DE FACTURE: 752555383
Annual Interest Charge: 12 %
Taux pour frais d'intérêts: 12 %

CN

Invoice
Optional Services

IMPEX LOADED STORAGE

Facture
Services Optionnels

CHARGE ENTREPOSAGE IMPEX

PAYING PARTY, RESPONSABLE DUPAIEMENT

GIM TRANSPORT INC
ACCOUNTS PAYABLE
922 GAEL DR
JOLIET IL 60435

PATRON No / Nº CLIENT 075066 Y

INVOICE / FACTURE MM/DD/YYYY	NO. / Nº	CUSTOMER REFERENCE NUMBER NUMÉRO DE RÉFÉRENCE DU CLIENT
04/01/2014	752555387	75.00

OS START DATE / DATE DE DEBUT DU SERVICE: 03/29/2014
EQUIPMENT NUMBER / Nº DU MATÉREL: TRLU 391838 4
FROM/AT / DE / À: CHICAGO INTER TERM , IL
TO / JUSQU'À:
FROM ZTS / DU ZTS:
TO ZTS / AU ZTS:

OS COMPLETE DATE / DATE DE FIN DU SERVICE: 03/30/2014
REF. WAYBILL / FR DE REF. MM/DD/YYYY NO. N: 03/10/2014 327472
OTHER / AUTRE INFORMATION 1: GIM TRANSPORT INC
OTHER / AUTRE INFORMATION 2:

GROUNDED DATE / DATE DE MISE AU SOL	WEIGHT / POIDS	LENGTH / LONGUEUR	CAPACITY / CAPACITÉ	KIND / TYPE	IC-SCAC	JCT-R260	FROM/DU SCAC	TO/AU SCAC
03/25/2014				KC1			CN	

STCC 4611110
ALL FREIGHT RATE SHIPMENTS, NEC, OR TRAILER-ON-FLAT-CAR SHIPMENTS, COMMERCIAL
(EXCEPT WHERE IDENTIFIED BY COMMODITIES, THEN CODEBY COMMODITY)

DESCRIPTION	QUANTITY / QUANTITÉ	RATE / PRIX	CHARGES / FRAIS
IMPEX LOADED STORAGE			
SERVICE RENDERED 1 OF 1			
FLAT CHARGE(PER BLOCK)	1.0000	150.00	150.00
			150.00

RATE LINE 1: TARIFF:CN 009100

ADDITIONAL INFORMATION

STORAGE GUARANTEE VIA INTERNET 2014-03-30
ID: 00194928 - Guillermo Moreno
COMPANY ID: GIM TRANSPORT INC
TIME: 12:18
REFERENCE: 75.00

HST/GST No. / No TVH/TPS 10076 8779 RT0001
QST No. / No TVQ 1000043156 TQ 0514
OS No. / No serv. fact. 2819811
MANUAL
For information Pour renseignements

SAMAROO SABRINA
(855)-551-7112
SABRINA.SAMAROO@CN.CA

STATEMENT No. / No ÉTAT DE COMPTE 481266749

MAKE CHECK PAYABLE TO: / LIBELLER LE CHÈQUE À L'ORDRE DE:
CN
P.O. BOX 71206
CHICAGO, IL
60694-1206
WWW.CN.CA

PAY THIS AMOUNT IN USD FUNDS IF NOT ALREADY PAID
MONTANT À PAYER EN DEVISES USD SI NON DÉJÀ PAYÉ
$150.00

DATE DUE:
DATE D'ÉCHÉANCE: 04/16/2014

PLEASE QUOTE INVOICE NUMBER / VEUILLEZ RAPPELER LE No DE FACTURE: 752555387
Annual Interest Charge: 12 %
Taux pour frais d'intérêts 12 %

CN

PAGE: 1

Invoice
Optional Services

IMPEX LOADED STORAGE

PAYING PARTY. RESPONSABLE DUPAIEMENT

GIM TRANSPORT INC
ACCOUNTS PAYABLE
922 GAEL DR
JOLIET IL 60435

Facture
Services Optionnels

CHARGE ENTREPOSAGE IMPEX

PATRON No / No CLIENT 075066 Y

INVOICE / FACTURE MM/DD/YYYY	NO. / No	CUSTOMER REFERENCE NUMBER NUMÉRO DE RÉFÉRENCE DU CLIENT
04/01/2014	752555578	75.00

OS START DATE / DATE DE DEBUT DU SERVICE: 03/29/2014
EQUIPMENT NUMBER / No DU MATÉREL: YMLU 334161 6
FROM/AT / DE / À: CHICAGO INTER TERM , IL
FROM ZTS / DU ZTS:
TO / JUSQU'À:
TO ZTS / AU ZTS:

OS COMPLETE DATE / DATE DE FIN DU SERVICE: 03/30/2014
REF. WAYBILL / FR DE REF. MM/DD/YYYY NO. N: 03/07/2014 306187
OTHER / AUTRE INFORMATION 1: GIM TRANSPORT INC
OTHER / AUTRE INFORMATION 2:

GROUNDED DATE / DATE DE MISE AU SOL	WEIGHT / POIDS	LENGTH / LONGUEUR	CAPACITY / CAPACITÉ	KIND / TYPE	IC-SCAC	JCT-R260	FROM/DU SCAC	TO/AU SCAC
03/24/2014				KC1			CN	

STCC 4611110

ALL FREIGHT RATE SHIPMENTS, NEC, OR TRAILER-ON-FLAT-CAR SHIPMENTS, COMMERCIAL (EXCEPT WHERE IDENTIFIED BY COMMODITIES, THEN CODEBY COMMODITY)

DESCRIPTION	QUANTITY / QUANTITÉ	RATE / PRIX	CHARGES / FRAIS
IMPEX LOADED STORAGE			
SERVICE RENDERED 1 OF 1			
FLAT CHARGE(PER BLOCK)	1.0000	150.00	150.00
			150.00

RATE LINE 1: TARIFF:CN 009100

ADDITIONAL INFORMATION

STORAGE GUARANTEE VIA INTERNET 2014-03-30
ID: 00194928 - Guillermo Moreno
COMPANY ID: GIM TRANSPORT INC
TIME: 12:18
REFERENCE: 75.00

HST/GST No. / No TVH/TPS 10076 8779 RT0001
QST No. / No TVQ 1000043156 TQ 0514
OS No. / No serv. fact 2819904

AUTO
For Information Pour renseignements

SAMAROO SABRINA
(855)-551-7112
SABRINA.SAMAROO@CN.CA

STATEMENT No. / No ÉTAT DE COMPTE 481266749

MAKE CHECK PAYABLE TO: / LIBELLER LE CHÈQUE À L'ORDRE DE:

CN

P.O. BOX 71206
CHICAGO, IL
60694-1206
WWW.CN.CA

PAY THIS AMOUNT IN USD FUNDS IF NOT ALREADY PAID
MONTANT À PAYER EN DEVISES USD SI NON DÉJÀ PAYÉ
$150.00

DATE DUE:
DATE D'ÉCHÉANCE: 04/16/2014

PLEASE QUOTE INVOICE NUMBER / VEUILLEZ RAPPELER LE No DE FACTURE: 752555578

Annual Interest Charge: 12 %
Taux pour frais d'intérêts: 12 %

CN

PAGE: 1

Invoice
Optional Services

IMPEX LOADED STORAGE

PAYING PARTY. RESPONSABLE DUPAIEMENT

GIM TRANSPORT INC
ACCOUNTS PAYABLE
922 GAEL DR
JOLIET IL 60435

Facture
Services Optionnels

CHARGE ENTREPOSAGE IMPEX

PATRON No / No CLIENT 075066 Y

INVOICE / FACTURE MM/DD/YYYY	NO. / No	CUSTOMER REFERENCE NUMBER / NUMÉRO DE RÉFÉRENCE DU CLIENT
04/05/2014	752557877	75.00

OS START DATE / DATE DE DEBUT DU SERVICE	EQUIPMENT NUMBER / No DU MATÉREL	FROM/AT / DE / À	TO / JUSQU'À
04/03/2014	TRLU 391322 7	CHICAGO INTER TERM , IL	
		FROM ZTS / DU ZTS	TO ZTS / AU ZTS

OS COMPLETE DATE / DATE DE FIN DU SERVICE	REF. WAYBILL / FR DE REF. MM/DD/YYYY NO. N	OTHER / AUTRE INFORMATION 1	OTHER / AUTRE INFORMATION 2
04/03/2014	03/14/2014 366459	GIM TRANSPORT INC	

GROUNDED DATE / DATE DE MISE AU SOL	WEIGHT / POIDS	LENGTH / LONGUEUR	CAPACITY / CAPACITÉ	KIND / TYPE	IC-SCAC	JCT-R260	FROM/DU SCAC	TO/AU SCAC
03/30/2014				KC1			CN	

STCC 4611110

ALL FREIGHT RATE SHIPMENTS, NEC, OR TRAILER-ON-FLAT-CAR SHIPMENTS, COMMERCIAL (EXCEPT WHERE IDENTIFIED BY COMMODITIES, THEN CODEBY COMMODITY)

DESCRIPTION	QUANTITY / QUANTITÉ	RATE / PRIX	CHARGES / FRAIS
IMPEX LOADED STORAGE			
SERVICE RENDERED 1 OF 1			
FLAT CHARGE(PER BLOCK)	1.0000	75.00	75.00
			75.00

RATE LINE 1: TARIFF:CN 009100

ADDITIONAL INFORMATION

STORAGE GUARANTEE VIA INTERNET 2014-04-03
ID: 00194928 - Guillermo Moreno
COMPANY ID: GIM TRANSPORT INC
TIME: 09:42
REFERENCE: 75.00

HST/GST No. / No TVH/TPS 10076 8779 RT0001
QST No. / No TVQ 1000043156 TQ 0514
OS No. / No serv. fact. 2822783
AUTO
For Information Pour renseignements

SAMAROO SABRINA
(855)-551-7112
SABRINA.SAMAROO@CN.CA

STATEMENT No. / No ÉTAT DE COMPTE 481268054

MAKE CHECK PAYABLE TO: / LIBELLER LE CHÈQUE À L'ORDRE DE:

CN
P.O. BOX 71206
CHICAGO, IL
60694-1206
WWW.CN.CA

PAY THIS AMOUNT IN USD FUNDS IF NOT ALREADY PAID
MONTANT À PAYER EN DEVISES USD SI NON DÉJÀ PAYÉ
$75.00

DATE DUE:
DATE D'ÉCHÉANCE: 04/20/2014

PLEASE QUOTE INVOICE NUMBER / VEUILLEZ RAPPELER LE No DE FACTURE: 752557877

Annual Interest Charge: 12 %
Taux pour frais d'intérêts: 12 %

CN

PAGE: 1

Invoice Optional Services

IMPEX LOADED STORAGE

Facture Services Optionnels

CHARGE ENTREPOSAGE IMPEX

PAYING PARTY. RESPONSABLE DUPAIEMENT

GIM TRANSPORT INC
ACCOUNTS PAYABLE
922 GAEL DR
JOLIET IL 60435

PATRON No / Nº CLIENT 075066 Y

INVOICE / FACTURE MM/DD/YYYY	NO. / Nº	CUSTOMER REFERENCE NUMBER / NUMÉRO DE RÉFÉRENCE DU CLIENT
04/05/2014	752557881	75.00

OS START DATE / DATE DE DEBUT DU SERVICE: 04/03/2014
EQUIPMENT NUMBER / Nº DU MATÉREL: TRLU 391619 1
FROM/AT / DE / À: CHICAGO INTER TERM , IL
TO / JUSQU'À:
FROM ZTS / DU ZTS:
TO ZTS / AU ZTS:

OS COMPLETE DATE / DATE DE FIN DU SERVICE: 04/03/2014
REF. WAYBILL / FR DE REF. MM/DD/YYYY NO. N: 03/14/2014 366444
OTHER / AUTRE INFORMATION 1: GIM TRANSPORT INC
OTHER / AUTRE INFORMATION 2:

GROUNDED DATE / DATE DE MISE AU SOL	WEIGHT / POIDS	LENGTH / LONGUEUR	CAPACITY / CAPACITÉ	KIND / TYPE	IC-SCAC	JCT-R260	FROM/DU SCAC	TO/AU SCAC
03/30/2014				KC1			CN	

STCC 4611110

ALL FREIGHT RATE SHIPMENTS, NEC, OR TRAILER-ON-FLAT-CAR SHIPMENTS, COMMERCIAL (EXCEPT WHERE IDENTIFIED BY COMMODITIES, THEN CODEBY COMMODITY)

DESCRIPTION	QUANTITY / QUANTITÉ	RATE / PRIX	CHARGES / FRAIS
IMPEX LOADED STORAGE			
SERVICE RENDERED 1 OF 1			
FLAT CHARGE (PER BLOCK)	1.0000	75.00	75.00
			75.00

RATE LINE 1: TARIFF:CN 009100

ADDITIONAL INFORMATION

STORAGE GUARANTEE VIA INTERNET 2014-04-03
ID: 00194928 - Guillermo Moreno
COMPANY ID: GIM TRANSPORT INC
TIME: 08:25
REFERENCE: 75.00

HST/GST No. / No TVH/TPS 10076 8779 RT0001
QST No. / No TVQ 1000043156 TQ 0514
OS No. / No serv. fact 2822786
AUTO
For Information Pour renseignements

SAMAROO SABRINA
(855)-551-7112
SABRINA.SAMAROO@CN.CA

STATEMENT No. / No ÉTAT DE COMPTE 481268054

MAKE CHECK PAYABLE TO: / LIBELLER LE CHÈQUE À L'ORDRE DE:
CN
P.O. BOX 71206
CHICAGO, IL
60694-1206
WWW.CN.CA

PAY THIS AMOUNT IN USD FUNDS IF NOT ALREADY PAID
MONTANT À PAYER EN DEVISES USD SI NON DÉJÀ PAYÉ
$75.00

DATE DUE:
DATE D'ÉCHÉANCE: 04/20/2014

PLEASE QUOTE INVOICE NUMBER / VEUILLEZ RAPPELER LE No DE FACTURE: 752557881
Annual Interest Charge: 12 %
Taux pour frais d'intérêts: 12 %

CN

PAGE: 1

Invoice
Optional Services

IMPEX LOADED STORAGE

Facture
Services Optionnels

CHARGE ENTREPOSAGE IMPEX

PAYING PARTY. RESPONSABLE DUPAIEMENT

GIM TRANSPORT INC
ACCOUNTS PAYABLE
922 GAEL DR
JOLIET IL 60435

PATRON No / No CLIENT 075066 Y

INVOICE / FACTURE MM/DD/YYYY	NO. / No	CUSTOMER REFERENCE NUMBER NUMÉRO DE RÉFÉRENCE DU CLIENT
04/05/2014	752557943	75.00

OS START DATE DATE DE DEBUT DU SERVICE	EQUIPMENT NUMBER No DU MATÉRIEL	FROM/AT DE / À	TO JUSQU'À
04/03/2014	TRLU 390876 6	CHICAGO INTER TERM , IL	
		FROM ZTS DU ZTS	TO ZTS AU ZTS

OS COMPLETE DATE DATE DE FIN DU SERVICE	REF. WAYBILL / FR DE REF. MM/DD/YYYY NO. N	OTHER / AUTRE INFORMATION 1	OTHER / AUTRE INFORMATION 2
04/04/2014	03/14/2014 366451	GIM TRANSPORT INC	

GROUNDED DATE DATE DE MISE AU SOL	WEIGHT / POIDS	LENGTH / LONGUEUR	CAPACITY / CAPACITÉ	KIND / TYPE	IC-SCAC	JCT-R260	FROM/DU SCAC	TO/AU SCAC
03/30/2014				KC1			CN	

STCC 4611110

ALL FREIGHT RATE SHIPMENTS, NEC, OR TRAILER-ON-FLAT-CAR SHIPMENTS, COMMERCIAL (EXCEPT WHERE IDENTIFIED BY COMMODITIES, THEN CODEBY COMMODITY)

DESCRIPTION	QUANTITY QUANTITÉ	RATE PRIX	CHARGES FRAIS
IMPEX LOADED STORAGE			
SERVICE RENDERED 1 OF 1			
FLAT CHARGE(PER BLOCK)	1.0000	75.00	75.00
			75.00

RATE LINE 1: TARIFF:CN 009100

ADDITIONAL INFORMATION

STORAGE GUARANTEE VIA INTERNET 2014-04-03
ID: 00194928 - Guillermo Moreno
COMPANY ID: GIM TRANSPORT INC
TIME: 15:24
REFERENCE: 75.00

HST/GST No. / No TVH/TPS 10076 8779 RT0001
QST No. / No TVQ 1000043156 TQ 0514
OS No. / No serv. fact. 2822812
AUTO
For Information Pour renseignements

SAMAROO SABRINA
(855)-551-7112
SABRINA.SAMAROO@CN.CA

STATEMENT No. No ÉTAT DE COMPTE 481268054

MAKE CHECK PAYABLE TO: LIBELLER LE CHÈQUE À L'ORDRE DE:

CN

P.O. BOX 71206
CHICAGO, IL
60694-1206
WWW.CN.CA

PAY THIS AMOUNT IN USD FUNDS IF NOT ALREADY PAID
MONTANT À PAYER EN DEVISES USD SI NON DÉJÀ PAYÉ
$75.00

DATE DUE:
DATE D'ÉCHÉANCE: 04/20/2014

PLEASE QUOTE INVOICE NUMBER / VEUILLEZ RAPPELER LE No DE FACTURE: 752557943

Annual Interest Charge: 12 %
Taux pour frais d'intérêts: 12 %

CN

Invoice
Optional Services

IMPEX LOADED STORAGE

Facture
Services Optionnels

CHARGE ENTREPOSAGE IMPEX

PAYING PARTY. RESPONSABLE DUPAIEMENT

GIM TRANSPORT INC
ACCOUNTS PAYABLE
922 GAEL DR
JOLIET IL 60435

PATRON No / N° CLIENT 075066 Y

INVOICE / FACTURE MM/DD/YYYY	NO. / N°	CUSTOMER REFERENCE NUMBER / NUMÉRO DE RÉFÉRENCE DU CLIENT
04/06/2014	752558636	75.00

OS START DATE / DATE DE DEBUT DU SERVICE	EQUIPMENT NUMBER / No DU MATÉREL	FROM/AT / DE / À	TO / JUSQU'À
04/04/2014	PCIU 827587 4	CHICAGO INTER TERM , IL	
		FROM ZTS / DU ZTS	TO ZTS / AU ZTS

OS COMPLETE DATE / DATE DE FIN DU SERVICE	REF. WAYBILL / FR DE REF. MM/DD/YYYY NO. N	OTHER / AUTRE INFORMATION 1	OTHER / AUTRE INFORMATION 2
04/04/2014	03/18/2014 389882	GIM TRANSPORT INC	

GROUNDED DATE / DATE DE MISE AU SOL	WEIGHT / POIDS	LENGTH / LONGUEUR	CAPACITY / CAPACITÉ	KIND / TYPE	IC-SCAC	JCT-R260	FROM/DU SCAC	TO/AU SCAC
03/31/2014				KC4			CN	

STCC 4611110

ALL FREIGHT RATE SHIPMENTS, NEC, OR TRAILER-ON-FLAT-CAR SHIPMENTS, COMMERCIAL (EXCEPT WHERE IDENTIFIED BY COMMODITIES, THEN CODEBY COMMODITY)

DESCRIPTION	QUANTITY / QUANTITÉ	RATE / PRIX	CHARGES / FRAIS
IMPEX LOADED STORAGE			
SERVICE RENDERED 1 OF 1			
FLAT CHARGE(PER BLOCK)	1.0000	75.00	75.00
			75.00

RATE LINE 1: TARIFF:CN 009100

ADDITIONAL INFORMATION

STORAGE GUARANTEE VIA INTERNET 2014-04-04
ID: 00194928 - Guillermo Moreno
COMPANY ID: GIM TRANSPORT INC
TIME: 11:16
REFERENCE: 75.00

HST/GST No. / No TVH/TPS 10076 8779 RT0001
QST No. / No TVQ 1000043156 TQ 0514
OS No. / No serv. fact 2823556
AUTO
For Information Pour renseignements

SAMAROO SABRINA
(855)-551-7112
SABRINA.SAMAROO@CN.CA

STATEMENT No. / No ÉTAT DE COMPTE 481268382

MAKE CHECK PAYABLE TO: / LIBELLER LE CHÈQUE À L'ORDRE DE:

CN
P.O. BOX 71206
CHICAGO, IL
60694-1206
WWW.CN.CA

PAY THIS AMOUNT IN USD FUNDS IF NOT ALREADY PAID
MONTANT À PAYER EN DEVISES USD SI NON DÉJÀ PAYÉ
$75.00

DATE DUE:
DATE D'ÉCHÉANCE: 04/21/2014

PLEASE QUOTE INVOICE NUMBER / VEUILLEZ RAPPELER LE No DE FACTURE: 752558636

Annual Interest Charge: 12 %
Taux pour frais d'intérêts: 12 %

CN

PAGE: 1

Invoice
Optional Services

IMPEX LOADED STORAGE

Facture
Services Optionnels

CHARGE ENTREPOSAGE IMPEX

PAYING PARTY, RESPONSABLE DUPAIEMENT

GIM TRANSPORT INC
ACCOUNTS PAYABLE
922 GAEL DR
JOLIET IL 60435

PATRON No / No CLIENT 075066 Y

INVOICE / FACTURE MM/DD/YYYY	NO. / No	CUSTOMER REFERENCE NUMBER / NUMÉRO DE RÉFÉRENCE DU CLIENT
04/06/2014	752558637	75.00

OS START DATE / DATE DE DEBUT DU SERVICE	EQUIPMENT NUMBER / No DU MATEREL	FROM/AT / DE / A	TO / JUSQU'À
04/04/2014	PCIU 859930 1	CHICAGO INTER TERM , IL	
		FROM ZTS / DU ZTS	TO ZTS / AU ZTS

OS COMPLETE DATE / DATE DE FIN DU SERVICE	REF. WAYBILL / FR DE REF. MM/DD/YYYY NO. N	OTHER / AUTRE INFORMATION 1	OTHER / AUTRE INFORMATION 2
04/04/2014	03/18/2014 389872	GIM TRANSPORT INC	

GROUNDED DATE / DATE DE MISE AU SOL	WEIGHT / POIDS	LENGTH / LONGUEUR	CAPACITY / CAPACITÉ	KIND / TYPE	IC-SCAC	JCT-R260	FROM/DU SCAC	TO/AU SCAC
03/31/2014				KC4			CN	

STCC 4611110

ALL FREIGHT RATE SHIPMENTS, NEC, OR TRAILER-ON-FLAT-CAR SHIPMENTS, COMMERCIAL (EXCEPT WHERE IDENTIFIED BY COMMODITIES, THEN CODEBY COMMODITY)

DESCRIPTION	QUANTITY / QUANTITÉ	RATE / PRIX	CHARGES / FRAIS
IMPEX LOADED STORAGE			
SERVICE RENDERED 1 OF 1			
FLAT CHARGE(PER BLOCK)	1.0000	75.00	75.00
			75.00

RATE LINE 1: TARIFF:CN 009100

ADDITIONAL INFORMATION

STORAGE GUARANTEE VIA INTERNET 2014-04-04
ID: 00194928 - Guillermo Moreno
COMPANY ID: GIM TRANSPORT INC
TIME: 11:17
REFERENCE: 75.00

HST/GST No. / No TVH/TPS 10076 8779 RT0001
QST No. / No TVQ 1000043156 TQ 0514
OS No. / No serv. fact. 2823557
AUTO
For Information Pour renseignements

SAMAROO SABRINA
(855)-551-7112
SABRINA.SAMAROO@CN.CA

STATEMENT No. / No ÉTAT DE COMPTE 481268382

MAKE CHECK PAYABLE TO: / LIBELLER LE CHÈQUE À L'ORDRE DE:

CN

P.O. BOX 71206
CHICAGO, IL
60694-1206
WWW.CN.CA

PAY THIS AMOUNT IN USD FUNDS IF NOT ALREADY PAID
MONTANT À PAYER EN DEVISES USD SI NON DÉJÀ PAYÉ
$75.00

DATE DUE:
DATE D'ÉCHÉANCE: 04/21/2014

PLEASE QUOTE INVOICE NUMBER / VEUILLEZ RAPPELER LE No DE FACTURE: 752558637

Annual Interest Charge: 12 %
Taux pour frais d'intérêts: 12 %

CN

PAGE: 1

Invoice
Optional Services

IMPEX LOADED STORAGE

Facture
Services Optionnels

CHARGE ENTREPOSAGE IMPEX

PAYING PARTY. RESPONSABLE DUPAIEMENT

GIM TRANSPORT INC
ACCOUNTS PAYABLE
922 GAEL DR
JOLIET IL 60435

PATRON No / No CLIENT 075066 Y

INVOICE / FACTURE MM/DD/YYYY	NO. / No	CUSTOMER REFERENCE NUMBER / NUMÉRO DE RÉFÉRENCE DU CLIENT
04/11/2014	752562038	75.00

OS START DATE / DATE DE DEBUT DU SERVICE	EQUIPMENT NUMBER / No DU MATÉREL	FROM/AT / DE / À	TO / JUSQU'À
04/09/2014	HJCU 837899 9	CHICAGO INTER TERM , IL	
		FROM ZTS / DU ZTS	TO ZTS / AU ZTS

OS COMPLETE DATE / DATE DE FIN DU SERVICE	REF. WAYBILL / FR DE REF. MM/DD/YYYY NO. N	OTHER / AUTRE INFORMATION 1	OTHER / AUTRE INFORMATION 2
04/09/2014	03/25/2014 440893	GIM TRANSPORT INC	

GROUNDED DATE / DATE DE MISE AU SOL	WEIGHT / POIDS	LENGTH / LONGUEUR	CAPACITY / CAPACITÉ	KIND / TYPE	IC-SCAC	JCT-R260	FROM/DU SCAC	TO/AU SCAC
04/05/2014				KC1			CN	

STCC 4611110

ALL FREIGHT RATE SHIPMENTS, NEC, OR TRAILER-ON-FLAT-CAR SHIPMENTS, COMMERCIAL (EXCEPT WHERE IDENTIFIED BY COMMODITIES, THEN CODEBY COMMODITY)

DESCRIPTION	QUANTITY / QUANTITÉ	RATE / PRIX	CHARGES / FRAIS
IMPEX LOADED STORAGE			
SERVICE RENDERED 1 OF 1			
FLAT CHARGE(PER BLOCK)	1.0000	75.00	75.00
			75.00

RATE LINE 1: TARIFF:CN 009100

ADDITIONAL INFORMATION

STORAGE GUARANTEE VIA INTERNET 2014-04-09
ID: 00194928 - Guillermo Moreno
COMPANY ID: GIM TRANSPORT INC
TIME: 12:32
REFERENCE: 75.00

HST/GST No. / No TVH/TPS 10076 8779 RT0001
QST No. / No TVQ 1000043156 TQ 0514
OS No. / No serv. fact 2827319

AUTO
For Information Pour renseignements

SAMAROO SABRINA
(855)-551-7112
SABRINA.SAMAROO@CN.CA

STATEMENT No. / No ÉTAT DE COMPTE 481269713

MAKE CHECK PAYABLETO: / LIBELLERLE CHÈQUE À L'ORDRE DE:

CN

P.O. BOX 71206
CHICAGO, IL
60694-1206
WWW.CN.CA

PAY THIS AMOUNT IN USD FUNDS IF NOT ALREADY PAID
MONTANT À PAYER EN DEVISES USD SI NON DÉJÀ PAYÉ
$75.00

DATE DUE:
DATE D'ÉCHÉANCE: 04/26/2014

PLEASE QUOTE INVOICE NUMBER / VEUILLEZ RAPPELER LE No DE FACTURE: 752562038

Annual Interest Charge: 12 %
Taux pour frais d'intérêts: 12 %

CN

PAGE: 1

Invoice Optional Services

IMPEX LOADED STORAGE

Facture Services Optionnels

CHARGE ENTREPOSAGE IMPEX

PAYING PARTY. RESPONSABLE DUPAIEMENT

GIM TRANSPORT INC
ACCOUNTS PAYABLE
922 GAEL DR
JOLIET IL 60435

PATRON No / No CLIENT 075066 Y

INVOICE / FACTURE MM/DD/YYYY	NO. / No	CUSTOMER REFERENCE NUMBER / NUMÉRO DE RÉFÉRENCE DU CLIENT
04/11/2014	752562380	75.00

OS START DATE / DATE DE DEBUT DU SERVICE	EQUIPMENT NUMBER / No DU MATÉREL	FROM/AT / DE / À	TO / JUSQU'À
04/09/2014	TRLU 383727 7	CHICAGO INTER TERM , IL	
		FROM ZTS / DU ZTS	TO ZTS / AU ZTS

OS COMPLETE DATE / DATE DE FIN DU SERVICE	REF. WAYBILL / FR DE REF. MM/DD/YYYY NO. N	OTHER / AUTRE INFORMATION 1	OTHER / AUTRE INFORMATION 2
04/09/2014	03/25/2014 440876	GIM TRANSPORT INC	

GROUNDED DATE / DATE DE MISE AU SOL	WEIGHT / POIDS	LENGTH / LONGUEUR	CAPACITY / CAPACITÉ	KIND / TYPE	IC-SCAC	JCT-R260	FROM/DU SCAC	TO/AU SCAC
04/05/2014				KC1			CN	

STCC 4611110

ALL FREIGHT RATE SHIPMENTS, NEC, OR TRAILER-ON-FLAT-CAR SHIPMENTS, COMMERCIAL (EXCEPT WHERE IDENTIFIED BY COMMODITIES, THEN CODEBY COMMODITY)

DESCRIPTION	QUANTITY / QUANTITÉ	RATE / PRIX	CHARGES / FRAIS
IMPEX LOADED STORAGE			
SERVICE RENDERED 1 OF 1			
FLAT CHARGE(PER BLOCK)	1.0000	75.00	75.00
			75.00

RATE LINE 1: TARIFF:CN 009100

ADDITIONAL INFORMATION

STORAGE GUARANTEE VIA INTERNET 2014-04-09
ID: 00194928 - Guillermo Moreno
COMPANY ID: GIM TRANSPORT INC
TIME: 12:33
REFERENCE: 75.00

HST/GST No. / No TVH/TPS 10076 0779 RT0001
QST No. / No TVQ 1000043156 TQ 0514
OS No. / No serv. fact 2827573
AUTO
For Information Pour renseignements

SAMAROO SABRINA
(855)-551-7112
SABRINA.SAMAROO@CN.CA

STATEMENT No. / No ÉTAT DE COMPTE 481269713

MAKE CHECK PAYABLE TO: / LIBELLER LE CHÈQUE À L'ORDRE DE:

CN

P.O. BOX 71206
CHICAGO, IL
60694-1206
WWW.CN.CA

PAY THIS AMOUNT IN USD FUNDS IF NOT ALREADY PAID
MONTANT À PAYER EN DEVISES USD SI NON DÉJÀ PAYÉ
$75.00

DATE DUE:
DATE D'ÉCHÉANCE: 04/26/2014

PLEASE QUOTE INVOICE NUMBER / VEUILLEZ RAPPELER LE No DE FACTURE: 752562380

Annual Interest Charge: 12 %
Taux pour frais d'intérêts: 12 %

CN

PAGE: 1

Invoice
Optional Services

IMPEX LOADED STORAGE

PAYING PARTY. RESPONSABLE DUPAIEMENT

GIM TRANSPORT INC
ACCOUNTS PAYABLE
922 GAEL DR
JOLIET IL 60435

Facture
Services Optionnels

CHARGE ENTREPOSAGE IMPEX

PATRON No / N° CLIENT 075066 Y

INVOICE / FACTURE MM/DD/YYYY	NO. / N°	CUSTOMER REFERENCE NUMBER / NUMÉRO DE RÉFÉRENCE DU CLIENT
04/12/2014	752563319	75.00

OS START DATE / DATE DE DEBUT DU SERVICE	EQUIPMENT NUMBER / Nº DU MATEREL	FROM/AT / DE / A	TO / JUSQU'À
04/10/2014	PCIU 864249 7	CHICAGO INTER TERM , IL	
		FROM ZTS / DU ZTS:	TO ZTS / AU ZTS:

OS COMPLETE DATE / DATE DE FIN DU SERVICE	REF. WAYBILL / FR DE REF. MM/DD/YYYY NO. N	OTHER / AUTRE INFORMATION 1	OTHER / AUTRE INFORMATION 2
04/10/2014	03/21/2014 420972	GIM TRANSPORT INC	

GROUNDED DATE / DATE DE MISE AU SOL	WEIGHT / POIDS	LENGTH / LONGUEUR	CAPACITY / CAPACITÉ	KIND / TYPE	IC-SCAC	JCT-R260	FROM/DU SCAC	TO/AU SCAC
04/06/2014				KC4			CN	

STCC 4611110

ALL FREIGHT RATE SHIPMENTS, NEC, OR TRAILER-ON-FLAT-CAR SHIPMENTS, COMMERCIAL (EXCEPT WHERE IDENTIFIED BY COMMODITIES, THEN CODEBY COMMODITY)

DESCRIPTION	QUANTITY / QUANTITE	RATE / PRIX	CHARGES / FRAIS
IMPEX LOADED STORAGE			
SERVICE RENDERED 1 OF 1			
FLAT CHARGE(PER BLOCK)	1.0000	75.00	75.00
			75.00

RATE LINE 1: TARIFF:CN 009100

ADDITIONAL INFORMATION

STORAGE GUARANTEE VIA INTERNET 2014-04-10
ID: 00194928 - Guillermo Moreno
COMPANY ID: GIM TRANSPORT INC
TIME: 17:07
REFERENCE: 75.00

HST/GST No. / No TVH/TPS 10076 8779 RT0001
QST No. / No TVQ 1000043156 TQ 0514
OS No. / No serv. fact. 2828544
AUTO
For information Pour renseignements

SAMAROO SABRINA
(855)-551-7112
SABRINA.SAMAROO@CN.CA

STATEMENT No. / No ÉTAT DE COMPTE 481270129

MAKE CHECK PAYABLE TO: / LIBELLER LE CHÈQUE À L'ORDRE DE:

CN

P.O. BOX 71206
CHICAGO, IL
60694-1206
WWW.CN.CA

PAY THIS AMOUNT IN USD FUNDS IF NOT ALREADY PAID
MONTANT À PAYER EN DEVISES USD SI NON DÉJÀ PAYÉ
$75.00

DATE DUE:
DATE D'ÉCHÉANCE: 04/27/2014

PLEASE QUOTE INVOICE NUMBER / VEUILLEZ RAPPELER LE No DE FACTURE: 752563319

Annual Interest Charge: 12 %
Taux pour frais d'intérêts: 12 %

CN

PAGE: 1

Invoice Optional Services

IMPEX LOADED STORAGE

Facture Services Optionnels

CHARGE ENTREPOSAGE IMPEX

PAYING PARTY. RESPONSABLE DUPAIEMENT

GIM TRANSPORT INC
ACCOUNTS PAYABLE
922 GAEL DR
JOLIET IL 60435

PATRON No / Nº CLIENT 075066 Y

INVOICE / FACTURE MM/DD/YYYY	NO. / Nº	CUSTOMER REFERENCE NUMBER NUMÉRO DE RÉFÉRENCE DU CLIENT
04/13/2014	752563924	75.00

OS START DATE DATE DE DEBUT DU SERVICE	EQUIPMENT NUMBER Nº DU MATÉRIEL	FROM/AT DE / À	TO JUSQU'À
04/11/2014	PCIU 845220 2	CHICAGO INTER TERM , IL	
		FROM ZTS DU ZTS	TO ZTS AU ZTS

OS COMPLETE DATE DATE DE FIN DU SERVICE	REF. WAYBILL / FR DE REF. MM/DD/YYYY NO. N	OTHER / AUTRE INFORMATION 1	OTHER / AUTRE INFORMATION 2
04/11/2014	03/21/2014 420928	GIM TRANSPORT INC	

GROUNDED DATE DATE DE MISE AU SOL	WEIGHT / POIDS	LENGTH / LONGUEUR	CAPACITY / CAPACITÉ	KIND / TYPE	IC-SCAC	JCT-R260	FROM/DU SCAC	TO/AU SCAC
04/07/2014				KC4			CN	

STCC 4611110

ALL FREIGHT RATE SHIPMENTS, NEC, OR TRAILER-ON-FLAT-CAR SHIPMENTS, COMMERCIAL (EXCEPT WHERE IDENTIFIED BY COMMODITIES, THEN CODEBY COMMODITY)

DESCRIPTION	QUANTITY QUANTITÉ	RATE PRIX	CHARGES FRAIS
IMPEX LOADED STORAGE			
SERVICE RENDERED 1 OF 1			
FLAT CHARGE(PER BLOCK)	1.0000	75.00	75.00
			75.00

RATE LINE 1: TARIFF:CN 009100

ADDITIONAL INFORMATION

STORAGE GUARANTEE VIA INTERNET 2014-04-11
ID: 00194928 - Guillermo Moreno
COMPANY ID: GIM TRANSPORT INC
TIME: 14:21
REFERENCE: 75.00

HST/GST No. / No TVH/TPS 10076 8779 RT0001
QST No. / No TVQ 1000043156 TQ 0514
OS No. / No serv. fact. 2829379
AUTO
For Information Pour renseignements

SAMAROO SABRINA
(855)-551-7112
SABRINA.SAMAROO@CN.CA

STATEMENT No. No ÉTAT DE COMPTE 481270453

MAKE CHECK PAYABLE TO: LIBELLER LE CHÈQUE À L'ORDRE DE:

CN

P.O. BOX 71206
CHICAGO, IL
60694-1206
WWW.CN.CA

PAY THIS AMOUNT IN USD FUNDS IF NOT ALREADY PAID
MONTANT À PAYER EN DEVISES USD SI NON DÉJÀ PAYÉ
$75.00

DATE DUE:
DATE D'ÉCHÉANCE: 04/28/2014

PLEASE QUOTE INVOICE NUMBER / VEUILLEZ RAPPELER LE No DE FACTURE: 752563924

Annual Interest Charge: 12 %
Taux pour frais d'intérêts: 12 %

CN

PAGE: 1

Invoice
Optional Services

IMPEX LOADED STORAGE

Facture
Services Optionnels

CHARGE ENTREPOSAGE IMPEX

PAYING PARTY, RESPONSABLE DUPAIEMENT

GIM TRANSPORT INC
ACCOUNTS PAYABLE
922 GAEL DR
JOLIET IL 60435

PATRON No / No CLIENT 075066 Y

INVOICE / FACTURE MM/DD/YYYY	NO. / No	CUSTOMER REFERENCE NUMBER NUMERO DE REFERENCE DU CLIENT
04/16/2014	752565367	150.00

OS START DATE DATE DE DEBUT DU SERVICE	EQUIPMENT NUMBER No DU MATEREL	FROM/AT DE / A		TO JUSQU'A
04/12/2014	TRLU 383603 3	CHICAGO INTER TERM , IL		
		FROM ZTS DU ZTS		TO ZTS AU ZTS

OS COMPLETE DATE DATE DE FIN DU SERVICE	REF. WAYBILL / FR DE REF. MM/DD/YYYY NO. N	OTHER / AUTRE INFORMATION 1	OTHER / AUTRE INFORMATION 2
04/14/2014	03/25/2014 440875	GIM TRANSPORT INC	

GROUNDED DATE DATE DE MISE AU SOL	WEIGHT / POIDS	LENGTH / LONGUEUR	CAPACITY / CAPACITÉ	KIND / TYPE	IC-SCAC	JCT-R260	FROM/DU SCAC	TO/AU SCAC
04/08/2014				KC1			CN	

STCC 4611110

ALL FREIGHT RATE SHIPMENTS, NEC, OR TRAILER-ON-FLAT-CAR SHIPMENTS, COMMERCIAL (EXCEPT WHERE IDENTIFIED BY COMMODITIES, THEN CODEBY COMMODITY)

DESCRIPTION	QUANTITY QUANTITÉ	RATE PRIX	CHARGES FRAIS
IMPEX LOADED STORAGE			
SERVICE RENDERED 1 OF 1			
FLAT CHARGE(PER BLOCK)	1.0000	150.00	150.00
			150.00

RATE LINE 1: TARIFF:CN 009100

ADDITIONAL INFORMATION

STORAGE GUARANTEE VIA INTERNET 2014-04-13
ID: 00194928 - Guillermo Moreno
COMPANY ID: GIM TRANSPORT INC
TIME: 10:40
REFERENCE: 150.00

HST/GST No. / No TVH/TPS 10076 8779 RT0001
QST No. / No TVQ 1000043156 TQ 0514
OS No. / No serv. fact 2830918
AUTO
For Information Pour renseignements

SAMAROO SABRINA
(855)-551-7112
SABRINA.SAMAROO@CN.CA

STATEMENT No. No ÉTAT DE COMPTE 481271180

MAKE CHECK PAYABLE TO: LIBELLER LE CHÈQUE À L'ORDRE DE:

CN

P.O. BOX 71206
CHICAGO, IL
60694-1206
WWW.CN.CA

PAY THIS AMOUNT IN USD FUNDS IF NOT ALREADY PAID
MONTANT À PAYER EN DEVISES USD SI NON DÉJÀ PAYÉ
$150.00

DATE DUE:
DATE D'ÉCHÉANCE: 05/01/2014

PLEASE QUOTE INVOICE NUMBER / VEUILLEZ RAPPELER LE No DE FACTURE: 752565367

Annual Interest Charge: 12 %
Taux pour frais d'intérêts: 12 %

CN

PAGE: 1

Invoice
Optional Services

IMPEX LOADED STORAGE

Facture
Services Optionnels

CHARGE ENTREPOSAGE IMPEX

PAYING PARTY. RESPONSABLE DUPAIEMENT

GIM TRANSPORT INC
ACCOUNTS PAYABLE
922 GAEL DR
JOLIET IL 60435

PATRON No / No CLIENT 075066 Y

INVOICE / FACTURE MM/DD/YYYY	NO. / No	CUSTOMER REFERENCE NUMBER / NUMÉRO DE RÉFÉRENCE DU CLIENT
04/21/2014	752569386	75.00

OS START DATE / DATE DE DEBUT DU SERVICE	EQUIPMENT NUMBER / No DU MATÉREL	FROM/AT / DE / À	TO / JUSQU'À
04/18/2014	PCIU 880065 3	CHICAGO INTER TERM , IL	
		FROM ZTS / DU ZTS	TO ZTS / AU ZTS

OS COMPLETE DATE / DATE DE FIN DU SERVICE	REF. WAYBILL / FR DE REF. MM/DD/YYYY NO. N	OTHER / AUTRE INFORMATION 1	OTHER / AUTRE INFORMATION 2
04/19/2014	03/28/2014 477268	GIM TRANSPORT INC	

GROUNDED DATE / DATE DE MISE AU SOL	WEIGHT / POIDS	LENGTH / LONGUEUR	CAPACITY / CAPACITÉ	KIND / TYPE	IC-SCAC	JCT-R260	FROM/DU SCAC	TO/AU SCAC
04/14/2014				KC4			CN	

STCC 4611110

ALL FREIGHT RATE SHIPMENTS, NEC, OR TRAILER-ON-FLAT-CAR SHIPMENTS, COMMERCIAL
(EXCEPT WHERE IDENTIFIED BY COMMODITIES, THEN CODEBY COMMODITY)

DESCRIPTION	QUANTITY / QUANTITÉ	RATE / PRIX	CHARGES / FRAIS
IMPEX LOADED STORAGE			
SERVICE RENDERED 1 OF 1			
FLAT CHARGE(PER BLOCK)	1.0000	75.00	75.00
			75.00

RATE LINE 1: TARIFF:CN 009100

ADDITIONAL INFORMATION

STORAGE GUARANTEE VIA INTERNET 2014-04-18
ID: 00194928 - Guillermo Moreno
COMPANY ID: GIM TRANSPORT INC
TIME: 10:39
REFERENCE: 75.00

HST/GST No. / No TVH/TPS 10076 8779 RT0001
QST No. / No TVQ 1000043156 TQ 0514
OS No. / No serv. fact. 2835389
AUTO
For Information Pour renseignements

SAMAROO SABRINA
(855)-551-7112
SABRINA.SAMAROO@CN.CA

STATEMENT No. / No ÉTAT DE COMPTE 481272699

MAKE CHECK PAYABLE TO: / LIBELLERLE CHÈQUE À L'ORDRE DE:

CN

P.O. BOX 71206
CHICAGO, IL
60694-1206
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PAY THIS AMOUNT IN USD FUNDS IF NOT ALREADY PAID
MONTANT À PAYER EN DEVISES USD SI NON DÉJÀ PAYÉ
$75.00

DATE DUE:
DATE D'ÉCHÉANCE: 05/06/2014

PLEASE QUOTE INVOICE NUMBER / VEUILLEZ RAPPELER LE No DE FACTURE: 752569386

Annual Interest Charge: 12 %
Taux pour frais d'intérêts: 12 %

CN

PAGE: 1

Invoice
Optional Services

IMPEX LOADED STORAGE

Facture
Services Optionnels

CHARGE ENTREPOSAGE IMPEX

PAYING PARTY. RESPONSABLE DUPAIEMENT

GIM TRANSPORT INC
ACCOUNTS PAYABLE
922 GAEL DR
JOLIET IL 60435

PATRON No / No CLIENT 075066 Y

INVOICE / FACTURE MM/DD/YYYY	NO. / No	CUSTOMER REFERENCE NUMBER NUMÉRO DE RÉFÉRENCE DU CLIENT
05/01/2014	752577505	150.00

OS START DATE DATE DE DEBUT DU SERVICE	EQUIPMENT NUMBER No DU MATÉREL	FROM/AT DE / À	TO JUSQU'À
04/26/2014	PCIU 890589 1	CHICAGO INTER TERM , IL	
		FROM ZTS DU ZTS	TO ZTS AU ZTS

OS COMPLETE DATE DATE DE FIN DU SERVICE	REF. WAYBILL / FR DE REF. MM/DD/YYYY NO. N	OTHER / AUTRE INFORMATION 1	OTHER / AUTRE INFORMATION 2
04/29/2014	04/04/2014 536973	GIM TRANSPORT INC	

GROUNDED DATE DATE DE MISE AU SOL	WEIGHT / POIDS	LENGTH / LONGUEUR	CAPACITY / CAPACITÉ	KIND / TYPE	IC-SCAC	JCT-R260	FROM/DU SCAC	TO/AU SCAC
04/22/2014				KC4			CN	

STCC 4611110

ALL FREIGHT RATE SHIPMENTS, NEC, OR TRAILER-ON-FLAT-CAR SHIPMENTS, COMMERCIAL
(EXCEPT WHERE IDENTIFIED BY COMMODITIES, THEN CODEBY COMMODITY)

DESCRIPTION	QUANTITY QUANTITÉ	RATE PRIX	CHARGES FRAIS
IMPEX LOADED STORAGE			
SERVICE RENDERED 1 OF 2			
FLAT CHARGE(PER BLOCK)	1.0000	150.00	150.00
			150.00

RATE LINE 1: TARIFF:CN 009100

HST/GST No. / No TVH/TPS 10076 8779 RT0001
QST No. / No TVQ 1000043156 TQ 0514
OS No. / No serv. fact. 2844319
AUTO
For Information Pour renseignements

DE SANTIS PINA
(514)-399-6209
PINA.DESANTIS@CN.CA

STATEMENT No. No ÉTAT DE COMPTE 481275627

MAKE CHECK PAYABLE TO: LIBELLER LE CHÈQUE À L'ORDRE DE:

CN

P.O. BOX 71206
CHICAGO, IL
60694-1206
WWW.CN.CA

PAY THIS AMOUNT IN USD FUNDS IF NOT ALREADY PAID
MONTANT À PAYER EN DEVISES USD SI NON DÉJÀ PAYÉ

CONTINUED ON PAGE 2

DATE DUE:
DATE D'ÉCHÉANCE: 05/16/2014

PLEASE QUOTE INVOICE NUMBER / VEUILLEZ RAPPELER LE No DE FACTURE: 752577505

Annual Interest Charge: 12 %
Taux pour frais d'intérêts: 12 %

CN

PAGE: 2

Invoice
Optional Services

IMPEX LOADED STORAGE

PAYING PARTY. RESPONSABLE DUPAIEMENT

GIM TRANSPORT INC
ACCOUNTS PAYABLE
922 GAEL DR
JOLIET IL 60435

Facture
Services Optionnels

CHARGE ENTREPOSAGE IMPEX

PATRON No / Nº CLIENT 075066 Y

INVOICE / FACTURE MM/DD/YYYY	NO. / Nº	CUSTOMER REFERENCE NUMBER NUMÉRO DE RÉFÉRENCE DU CLIENT
05/01/2014	752577505	75.00

OS START DATE DATE DE DEBUT DU SERVICE	EQUIPMENT NUMBER Nº DU MATÉREL	FROM/AT DE / À	TO JUSQU'À
04/26/2014	PCIU 890589 1	CHICAGO INTER TERM , IL	
		FROM ZTS DU ZTS	TO ZTS AU ZTS

OS COMPLETE DATE DATE DE FIN DU SERVICE	REF. WAYBILL / FR DE REF. MM/DD/YYYY NO. N	OTHER / AUTRE INFORMATION 1	OTHER / AUTRE INFORMATION 2
04/29/2014	04/04/2014 536973	GIM TRANSPORT INC	

GROUNDED DATE DATE DE MISE AU SOL	WEIGHT / POIDS	LENGTH / LONGUEUR	CAPACITY / CAPACITÉ	KIND / TYPE	IC-SCAC	JCT-R260	FROM/DU SCAC	TO/AU SCAC
04/22/2014				KC4			CN	

STCC 4611110

ALL FREIGHT RATE SHIPMENTS, NEC, OR TRAILER-ON-FLAT-CAR SHIPMENTS, COMMERCIAL (EXCEPT WHERE IDENTIFIED BY COMMODITIES, THEN CODEBY COMMODITY)

DESCRIPTION	QUANTITY QUANTITÉ	RATE PRIX	CHARGES FRAIS
IMPEX LOADED STORAGE			
SERVICE RENDERED 2 OF 2			
FLAT CHARGE (PER BLOCK)	1.0000	75.00	75.00
			75.00

RATE LINE 1: TARIFF:CN 009100

ADDITIONAL INFORMATION

STORAGE GUARANTEE VIA INTERNET 2014-04-27
ID: 00194928 - Guillermo Moreno
COMPANY ID: GIM TRANSPORT INC
TIME: 08:29
REFERENCE: 150.00
STORAGE GUARANTEE VIA INTERNET 2014-04-29
TIME: 09:06
REFERENCE: 75.00

HST/GST No. / No TVH/TPS 10076 8779 RT0001
QST No. / No TVQ 1000043156 TQ 0614
OS No. / No serv. fact 2844319

AUTO
For Information Pour renseignements

DE SANTIS PINA
(514)-399-6209
PINA.DESANTIS@CN.CA

STATEMENT No. / No ÉTAT DE COMPTE 481275627

MAKE CHECK PAYABLE TO: / LIBELLER LE CHÈQUE À L'ORDRE DE:

CN

P.O. BOX 71206
CHICAGO, IL
60694-1206
WWW.CN.CA

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MONTANT À PAYER EN DEVISES USD SI NON DÉJÀ PAYÉ
$225.00

DATE DUE:
DATE D'ÉCHÉANCE: 05/16/2014

PLEASE QUOTE INVOICE NUMBER / VEUILLEZ RAPPELER LE No DE FACTURE: 752577505

Annual Interest Charge: 12 %
Taux pour frais d'intérêts: 12 %

CN

PAGE: 1

Invoice
Optional Services

IMPEX LOADED STORAGE

Facture
Services Optionnels

CHARGE ENTREPOSAGE IMPEX

PAYING PARTY, RESPONSABLE DUPAIEMENT

GIM TRANSPORT INC
ACCOUNTS PAYABLE
922 GAEL DR
JOLIET IL 60435

PATRON No / Nº CLIENT 075066 Y

INVOICE / FACTURE MM/DD/YYYY	NO. / Nº	CUSTOMER REFERENCE NUMBER NUMÉRO DE RÉFÉRENCE DU CLIENT
05/04/2014	752580560	75.00

OS START DATE DATE DE DEBUT DU SERVICE	EQUIPMENT NUMBER Nº DU MATÉREL	FROM/AT DE / À	TO JUSQU'À
05/02/2014	PCIU 870208 7	CHICAGO INTER TERM , IL	
		FROM ZTS DU ZTS	TO ZTS AU ZTS

OS COMPLETE DATE DATE DE FIN DU SERVICE	REF. WAYBILL / FR DE REF. MM/DD/YYYY NO. N	OTHER / AUTRE INFORMATION 1	OTHER / AUTRE INFORMATION 2
05/02/2014	04/10/2014 116894	GIM TRANSPORT INC	

GROUNDED DATE DATE DE MISE AU SOL	WEIGHT / POIDS	LENGTH / LONGUEUR	CAPACITY / CAPACITÉ	KIND / TYPE	IC-SCAC	JCT-R260	FROM/DU SCAC	TO/AU SCAC
04/28/2014				KC4			CN	

STCC 4611110

ALL FREIGHT RATE SHIPMENTS, NEC, OR TRAILER-ON-FLAT-CAR SHIPMENTS, COMMERCIAL (EXCEPT WHERE IDENTIFIED BY COMMODITIES, THEN CODEBY COMMODITY)

DESCRIPTION	QUANTITY QUANTITÉ	RATE PRIX	CHARGES FRAIS
IMPEX LOADED STORAGE			
SERVICE RENDERED 1 OF 1			
FLAT CHARGE (PER BLOCK)	1.0000	75.00	75.00
			75.00

RATE LINE 1: TARIFF:CN 009100

ADDITIONAL INFORMATION

STORAGE GUARANTEE VIA INTERNET 2014-05-02
ID: 00194928 - Guillermo Moreno
COMPANY ID: GIM TRANSPORT INC
TIME: 08:38
REFERENCE: 75.00

HST/GST No. / No TVH/TPS 10076 8779 RT0001
QST No. / No TVQ 1000043156 TQ 0514
GS No. / No serv. facl. 2847726
AUTO
For Information Pour renseignements

DE SANTIS PINA
(514)-399-6209
PINA.DESANTIS@CN.CA

STATEMENT No. No ÉTAT DE COMPTE 481276844

MAKE CHECK PAYABLE TO: LIBELLER LE CHÈQUE À L'ORDRE DE:

CN

P.O. BOX 71206
CHICAGO, IL
60694-1206
WWW.CN.CA

PAY THIS AMOUNT IN USD FUNDS IF NOT ALREADY PAID
MONTANT À PAYER EN DEVISES USD SI NON DÉJÀ PAYÉ
$75.00

DATE DUE:
DATE D'ÉCHÉANCE: 05/19/2014

PLEASE QUOTE INVOICE NUMBER / VEUILLEZ RAPPELER LE No DE FACTURE: 752580560

Annual Interest Charge: 12 %
Taux pour frais d'intérêts 12 %

CN

PAGE: 1

Invoice
Optional Services

IMPEX LOADED STORAGE

PAYING PARTY, RESPONSABLE DUPAIEMENT

GIM TRANSPORT INC
ACCOUNTS PAYABLE
922 GAEL DR
JOLIET IL 60435

Facture
Services Optionnels

CHARGE ENTREPOSAGE IMPEX

PATRON No / No CLIENT 075066 Y

INVOICE / FACTURE		CUSTOMER REFERENCE NUMBER NUMÉRO DE RÉFÉRENCE DU CLIENT
MM/DD/YYYY	NO. / No	
05/04/2014	752580651	75.00

OS START DATE DATE DE DEBUT DU SERVICE	EQUIPMENT NUMBER No DU MATÉREL	FROM/AT DE / À	TO JUSQU'À
05/02/2014	TGHU 642938 7	CHICAGO INTER TERM , IL	
		FROM ZTS DU ZTS	TO ZTS AU ZTS

OS COMPLETE DATE DATE DE FIN DU SERVICE	REF. WAYBILL / FR DE REF. MM/DD/YYYY NO. N	OTHER / AUTRE INFORMATION 1	OTHER / AUTRE INFORMATION 2
05/02/2014	04/10/2014 116906	GIM TRANSPORT INC	

GROUNDED DATE DATE DE MISE AU SOL	WEIGHT / POIDS	LENGTH / LONGUEUR	CAPACITY / CAPACITÉ	KIND / TYPE	IC-SCAC	JCT-R260	FROM/DU SCAC	TO/AU SCAC
04/28/2014				KC4			CN	

STCC 4611110

ALL FREIGHT RATE SHIPMENTS, NEC, OR TRAILER-ON-FLAT-CAR SHIPMENTS, COMMERCIAL
(EXCEPT WHERE IDENTIFIED BY COMMODITIES, THEN CODEBY COMMODITY)

DESCRIPTION	QUANTITY QUANTITÉ	RATE PRIX	CHARGES FRAIS
IMPEX LOADED STORAGE			
SERVICE RENDERED 1 OF 1			
FLAT CHARGE (PER BLOCK)	1.0000	75.00	75.00

			75.00

RATE LINE 1: TARIFF:CN 009100

ADDITIONAL INFORMATION

STORAGE GUARANTEE VIA INTERNET 2014-05-02
ID: 00194928 - Guillermo Moreno
COMPANY ID: GIM TRANSPORT INC
TIME: 08:37
REFERENCE: 75.00

HST/GST No. / No TVH/TPS 10076 8779 RT0001
QST No. / No TVQ 1000043156 TQ 0514
OS No. / No serv. fact. 2847839
AUTO
For Information Pour renseignements

DE SANTIS PINA
(514)-399-6209
PINA.DESANTIS@CN.CA

STATEMENT No. No ÉTAT DE COMPTE 481276844

MAKE CHECK PAYABLE TO:
LIBELLER LE CHÈQUE À L'ORDRE DE:

CN

P.O. BOX 71206
CHICAGO, IL
60694-1206
WWW.CN.CA

PAY THIS AMOUNT IN USD FUNDS IF NOT ALREADY PAID
MONTANT À PAYER EN DEVISES USD SI NON DÉJÀ PAYÉ
$75.00

DATE DUE:
DATE D'ÉCHÉANCE: 05/19/2014

PLEASE QUOTE INVOICE NUMBER / VEUILLEZ RAPPELER LE No DE FACTURE: 752580651

Annual Interest Charge: 12 %
Taux pour frais d'intérêts: 12 %

CN

PAGE: 1

Invoice
Optional Services

IMPEX LOADED STORAGE

Facture
Services Optionnels

CHARGE ENTREPOSAGE IMPEX

PAYING PARTY. RESPONSABLE DUPAIEMENT

GIM TRANSPORT INC
ACCOUNTS PAYABLE
922 GAEL DR
JOLIET IL 60435

PATRON No / No CLIENT 075066 Y

INVOICE / FACTURE MM/DD/YYYY	NO. / No	CUSTOMER REFERENCE NUMBER / NUMERO DE REFERENCE DU CLIENT
05/09/2014	752584327	75.00

OS START DATE / DATE DE DEBUT DU SERVICE: 05/07/2014
EQUIPMENT NUMBER / No DU MATEREL: PCIU 998817 0
FROM/AT / DE / A: CHICAGO INTER TERM , IL
TO / JUSQU'A:
FROM ZTS / DU ZTS:
TO ZTS / AU ZTS:

OS COMPLETE DATE / DATE DE FIN DU SERVICE: 05/07/2014
REF. WAYBILL / FR DE REF. MM/DD/YYYY NO. N: 04/17/2014 196537
OTHER / AUTRE INFORMATION 1: GIM TRANSPORT INC
OTHER / AUTRE INFORMATION 2:

GROUNDED DATE / DATE DE MISE AU SOL	WEIGHT / POIDS	LENGTH / LONGUEUR	CAPACITY / CAPACITÉ	KIND / TYPE	IC-SCAC	JCT-R260	FROM/DU SCAC	TO/AU SCAC
05/02/2014				KC4			CN	

STCC 4611110

ALL FREIGHT RATE SHIPMENTS, NEC, OR TRAILER-ON-FLAT-CAR SHIPMENTS, COMMERCIAL
(EXCEPT WHERE IDENTIFIED BY COMMODITIES, THEN CODEBY COMMODITY)

DESCRIPTION	QUANTITY / QUANTITÉ	RATE / PRIX	CHARGES / FRAIS
IMPEX LOADED STORAGE			
SERVICE RENDERED 1 OF 1			
FLAT CHARGE(PER BLOCK)	1.0000	75.00	75.00
			75.00

RATE LINE 1: TARIFF:CN 009100

ADDITIONAL INFORMATION

STORAGE GUARANTEE VIA INTERNET 2014-05-07
ID: 00194928 - Guillermo Moreno
COMPANY ID: GIM TRANSPORT INC
TIME: 11:38
REFERENCE: 75.00

HST/GST No. / No TVH/TPS 10076 8779 RT0001
QST No. / No TVQ 1000043156 TQ 0514
OS No. / No serv. fact. 2851422
AUTO
For Information Pour renseignements

DE SANTIS PINA
(514)-399-6209
PINA.DESANTIS@CN.CA

STATEMENT No. / No ETAT DE COMPTE 481278149

MAKE CHECK PAYABLETO: / LIBELLERLE CHÈQUE À L'ORDRE DE:

CN

P.O. BOX 71206
CHICAGO, IL
60694-1206
WWW.CN.CA

PAY THIS AMOUNT IN USD FUNDS IF NOT ALREADY PAID
MONTANT À PAYER EN DEVISES USD SI NON DÉJÀ PAYÉ
$75.00

DATE DUE:
DATE D'ÉCHÉANCE: 05/24/2014

PLEASE QUOTE INVOICE NUMBER / VEUILLEZ RAPPELER LE No DE FACTURE: 752584327

Annual Interest Charge: 12 %
Taux pour frais d'intérêts 12 %

CN

PAGE: 1

Invoice
Optional Services

IMPEX LOADED STORAGE

Facture
Services Optionnels

CHARGE ENTREPOSAGE IMPEX

PAYING PARTY, RESPONSABLE DUPAIEMENT

GIM TRANSPORT INC
ACCOUNTS PAYABLE
922 GAEL DR
JOLIET IL 60435

PATRON No / Nº CLIENT 075066 Y

INVOICE / FACTURE MM/DD/YYYY	NO. / Nº	CUSTOMER REFERENCE NUMBER / NUMÉRO DE RÉFÉRENCE DU CLIENT
05/14/2014	752587150	75.00

OS START DATE / DATE DE DEBUT DU SERVICE	EQUIPMENT NUMBER / Nº DU MATÉREL	FROM/AT / DE / À	TO / JUSQU'À
05/10/2014	PCIU 808829 8	CHICAGO INTER TERM , IL	
		FROM ZTS / DU ZTS	TO ZTS / AU ZTS

OS COMPLETE DATE / DATE DE FIN DU SERVICE	REF. WAYBILL / FR DE REF. MM/DD/YYYY NO. N	OTHER / AUTRE INFORMATION 1	OTHER / AUTRE INFORMATION 2
05/12/2014	04/17/2014 196548	GIM TRANSPORT INC	

GROUNDED DATE / DATE DE MISE AU SOL	WEIGHT / POIDS	LENGTH / LONGUEUR	CAPACITY / CAPACITÉ	KIND / TYPE	IC-SCAC	JCT-R260	FROM/DU SCAC	TO/AU SCAC
05/05/2014				KC4			CN	

STCC 4611110

ALL FREIGHT RATE SHIPMENTS, NEC, OR TRAILER-ON-FLAT-CAR SHIPMENTS, COMMERCIAL (EXCEPT WHERE IDENTIFIED BY COMMODITIES, THEN CODEBY COMMODITY)

DESCRIPTION	QUANTITY / QUANTITÉ	RATE / PRIX	CHARGES / FRAIS
IMPEX LOADED STORAGE			
SERVICE RENDERED 1 OF 1			
FLAT CHARGE(PER BLOCK)	1.0000	150.00	150.00
			150.00

RATE LINE 1: TARIFF:CN 009100

ADDITIONAL INFORMATION

STORAGE GUARANTEE VIA INTERNET 2014-05-12
ID: 00194928 - Guillermo Moreno
COMPANY ID: GIM TRANSPORT INC
TIME: 03:37
REFERENCE: 75.00

HST/GST No. / No TVH/TPS 10076 8779 RT0001
QST No. / No TVQ 1000043156 TQ 0514
OS No. / No serv. fact 2854949
AUTO
For Information Pour renseignements

DE SANTIS PINA
(514)-399-6209
PINA.DESANTIS@CN.CA

STATEMENT No. / No ÉTAT DE COMPTE 481279631

MAKE CHECK PAYABLE TO: / LIBELLERLE CHÈQUE À L'ORDRE DE:

CN

P.O. BOX 71206
CHICAGO, IL
60694-1206
WWW.CN.CA

PAY THIS AMOUNT IN USD FUNDS IF NOT ALREADY PAID
MONTANT À PAYER EN DEVISES USD SI NON DÉJÀ PAYÉ
$150.00

DATE DUE:
DATE D'ÉCHÉANCE: 05/29/2014

PLEASE QUOTE INVOICE NUMBER / VEUILLEZ RAPPELER LE No DE FACTURE: 752587150

Annual Interest Charge: 12 %
Taux pour frais d'intérêts 12 %

PAGE: 1

Invoice
Optional Services
IMPEX LOADED STORAGE

Facture
Services Optionnels
CHARGE ENTREPOSAGE IMPEX

PAYING PARTY. RESPONSABLE DUPAIEMENT

GIM TRANSPORT INC
ACCOUNTS PAYABLE
922 GAEL DR
JOLIET IL 60435

PATRON No / No CLIENT 075066 Y

INVOICE / FACTURE MM/DD/YYYY	NO. / No	CUSTOMER REFERENCE NUMBER / NUMÉRO DE RÉFÉRENCE DU CLIENT
05/31/2014	752600941	75

OS START DATE / DATE DE DEBUT DU SERVICE	EQUIPMENT NUMBER / No DU MATÉRIEL	FROM/AT DE / À	TO JUSQU'À
05/28/2014	PCIU 826950 5	CHICAGO INTER TERM , IL	
		FROM ZTS DU ZTS	TO ZTS AU ZTS

OS COMPLETE DATE / DATE DE FIN DU SERVICE	REF. WAYBILL / FR DE REF. MM/DD/YYYY NO. N	OTHER / AUTRE INFORMATION 1	OTHER / AUTRE INFORMATION 2
05/29/2014	05/08/2014 426361	GIM TRANSPORT INC	

GROUNDED DATE / DATE DE MISE AU SOL	WEIGHT / POIDS	LENGTH / LONGUEUR	CAPACITY / CAPACITÉ	KIND / TYPE	IC-SCAC	JCT-R260	FROM/DU SCAC	TO/AU SCAC
05/24/2014				KC4			CN	

STCC 4611110

ALL FREIGHT RATE SHIPMENTS, NEC, OR TRAILER-ON-FLAT-CAR SHIPMENTS, COMMERCIAL (EXCEPT WHERE IDENTIFIED BY COMMODITIES, THEN CODEBY COMMODITY)

DESCRIPTION	QUANTITY / QUANTITÉ	RATE / PRIX	CHARGES / FRAIS
IMPEX LOADED STORAGE			
SERVICE RENDERED 1 OF 1			
FLAT CHARGE (PER BLOCK)	1.0000	75.00	75.00
			75.00

RATE LINE 1: TARIFF:CN 009100

ADDITIONAL INFORMATION

STORAGE GUARANTEE VIA INTERNET 2014-05-28
ID: 00194928 - Guillermo Moreno
COMPANY ID: GIM TRANSPORT INC
TIME: 08:58
REFERENCE: 75

HST/GST No. / No TVH/TPS 10076 8779 RT0001
QST No. / No TVQ 1000043156 TQ 0514
OS No. / No serv. fact 2869453
AUTO
For Information Pour renseignements

DE SANTIS PINA
(514)-399-6209
PINA.DESANTIS@CN.CA

STATEMENT No. / No ÉTAT DE COMPTE 481285210

MAKE CHECK PAYABLE TO: / LIBELLER LE CHÈQUE À L'ORDRE DE:

CN
P.O. BOX 71206
CHICAGO, IL
60694-1206
WWW.CN.CA

PAY THIS AMOUNT IN USD FUNDS IF NOT ALREADY PAID
MONTANT À PAYER EN DEVISES USD SI NON DÉJÀ PAYÉ
$75.00

DATE DUE:
DATE D'ÉCHÉANCE: 06/15/2014

PLEASE QUOTE INVOICE NUMBER / VEUILLEZ RAPPELER LE No DE FACTURE: 752600941

Annual Interest Charge: 12 %
Taux pour frais d'intérêts 12 %

CN

PAGE: 1

Invoice Optional Services

IMPEX LOADED STORAGE

Facture Services Optionnels

CHARGE ENTREPOSAGE IMPEX

PAYING PARTY. RESPONSABLE DUPAIEMENT

GIM TRANSPORT INC
ACCOUNTS PAYABLE
922 GAEL DR
JOLIET IL 60435

PATRON No / No CLIENT 075066 Y

INVOICE / FACTURE MM/DD/YYYY	NO. / No	CUSTOMER REFERENCE NUMBER / NUMÉRO DE RÉFÉRENCE DU CLIENT
06/04/2014	752603106	75

OS START DATE / DATE DE DEBUT DU SERVICE	EQUIPMENT NUMBER / No DU MATÉREL	FROM/AT / DE / À	TO / JUSQU'À
06/01/2014	BMOU 437107 0	CHICAGO INTER TERM , IL	
		FROM ZTS / DU ZTS	TO ZTS / AU ZTS

OS COMPLETE DATE / DATE DE FIN DU SERVICE	REF. WAYBILL / FR DE REF. MM/DD/YYYY NO. N	OTHER / AUTRE INFORMATION 1	OTHER / AUTRE INFORMATION 2
06/02/2014	05/08/2014 426350	GIM TRANSPORT INC	

GROUNDED DATE / DATE DE MISE AU SOL	WEIGHT / POIDS	LENGTH / LONGUEUR	CAPACITY / CAPACITÉ	KIND / TYPE	IC-SCAC	JCT-R260	FROM/DU SCAC	TO/AU SCAC
05/27/2014				KC4			CN	

STCC 4611110

ALL FREIGHT RATE SHIPMENTS, NEC, OR TRAILER-ON-FLAT-CAR SHIPMENTS, COMMERCIAL (EXCEPT WHERE IDENTIFIED BY COMMODITIES, THEN CODEBY COMMODITY)

DESCRIPTION	QUANTITY / QUANTITÉ	RATE / PRIX	CHARGES / FRAIS
IMPEX LOADED STORAGE			
SERVICE RENDERED 1 OF 1			
FLAT CHARGE(PER BLOCK)	1.0000	75.00	75.00
			75.00

RATE LINE 1: TARIFF:CN 009100

ADDITIONAL INFORMATION

STORAGE GUARANTEE VIA INTERNET 2014-06-02
ID: 00194928 - Guillermo Moreno
COMPANY ID: GIM TRANSPORT INC
TIME: 06:10
REFERENCE: 75

HST/GST No. / No TVH/TPS 10076 8779 RT0001
QST No. / No TVQ 1000043156 TQ 0514
OS No. / No serv. fact. 2871987
AUTO
For Information Pour renseignements

DE SANTIS PINA
(514)-399-6209
PINA.DESANTIS@CN.CA

STATEMENT No. / No ÉTAT DE COMPTE 481286230

MAKE CHECK PAYABLE TO: / LIBELLER LE CHÈQUE À L'ORDRE DE:

CN
P.O. BOX 71206
CHICAGO, IL
60694-1206
WWW.CN.CA

PAY THIS AMOUNT IN USD FUNDS IF NOT ALREADY PAID
MONTANT À PAYER EN DEVISES USD SI NON DÉJÀ PAYÉ
$75.00

DATE DUE:
DATE D'ÉCHÉANCE: 06/19/2014

PLEASE QUOTE INVOICE NUMBER / VEUILLEZ RAPPELER LE No DE FACTURE: 752603106

Annual Interest Charge: 12 %
Taux pour frais d'intérêts: 12 %

CN

PAGE: 1

Invoice
Optional Services

IMPEX LOADED STORAGE

Facture
Services Optionnels

CHARGE ENTREPOSAGE IMPEX

PAYING PARTY. RESPONSABLE DUPAIEMENT

GIM TRANSPORT INC
ACCOUNTS PAYABLE
922 GAEL DR
JOLIET IL 60435

PATRON No / No CLIENT 075066 Y

INVOICE / FACTURE MM/DD/YYYY	NO. / No	CUSTOMER REFERENCE NUMBER NUMÉRO DE RÉFÉRENCE DU CLIENT
06/10/2014	752607795	225.00

OS START DATE DATE DE DEBUT DU SERVICE	EQUIPMENT NUMBER No DU MATÉREL	FROM/AT DE / À	TO JUSQU'À
06/06/2014	FCIU 425046 1	CHICAGO INTER TERM , IL	
		FROM ZTS DU ZTS	TO ZTS AU ZTS

OS COMPLETE DATE DATE DE FIN DU SERVICE	REF. WAYBILL / FR DE REF. MM/DD/YYYY NO. N	OTHER / AUTRE INFORMATION 1	OTHER / AUTRE INFORMATION 2
06/08/2014	05/13/2014 477361	GIM TRANSPORT INC	

GROUNDED DATE DATE DE MISE AU SOL	WEIGHT / POIDS	LENGTH / LONGUEUR	CAPACITY / CAPACITÉ	KIND / TYPE	IC-SCAC	JCT-R260	FROM/DU SCAC	TO/AU SCAC
06/02/2014				KC1			CN	

STCC 4611110

ALL FREIGHT RATE SHIPMENTS, NEC, OR TRAILER-ON-FLAT-CAR SHIPMENTS, COMMERCIAL (EXCEPT WHERE IDENTIFIED BY COMMODITIES, THEN CODEBY COMMODITY)

DESCRIPTION	QUANTITY QUANTITÉ	RATE PRIX	CHARGES FRAIS
IMPEX LOADED STORAGE			
SERVICE RENDERED 1 OF 1			
FLAT CHARGE(PER BLOCK)	1.0000	225.00	225.00
			225.00

RATE LINE 1: TARIFF:CN 009100

ADDITIONAL INFORMATION

STORAGE GUARANTEE VIA INTERNET 2014-06-08
ID: 00194928 - Guillermo Moreno
COMPANY ID: GIM TRANSPORT INC
TIME: 10:41
REFERENCE: 225.00

HST/GST No. / No TVH/TPS 10076 8779 RT0001
QST No. / No TVQ 1000043156 TQ 0514
OS No. / No serv. fact 2877293
AUTO
For Information Pour renseignements

DE SANTIS PINA
(514)-399-6209
PINA.DESANTIS@CN.CA

STATEMENT No. No ÉTAT DE COMPTE 481288078

MAKE CHECK PAYABLE TO: LIBELLER LE CHÈQUE À L'ORDRE DE:

CN

P.O. BOX 71206
CHICAGO, IL
60694-1206
WWW.CN.CA

PAY THIS AMOUNT IN USD FUNDS IF NOT ALREADY PAID
MONTANT À PAYER EN DEVISES USD SI NON DÉJÀ PAYÉ
$225.00

DATE DUE:
DATE D'ÉCHÉANCE: 06/25/2014

PLEASE QUOTE INVOICE NUMBER / VEUILLEZ RAPPELER LE No DE FACTURE: 752607795

Annual Intered Charge: 12 %
Taux pour frais d'intérêts: 12 %

CN

PAGE: 1

Invoice
Optional Services

IMPEX LOADED STORAGE

PAYING PARTY. RESPONSABLE DUPAIEMENT

GIM TRANSPORT INC
ACCOUNTS PAYABLE
922 GAEL DR
JOLIET IL 60435

Facture
Services Optionnels

CHARGE ENTREPOSAGE IMPEX

PATRON No / Nº CLIENT 075066 Y

INVOICE / FACTURE		CUSTOMER REFERENCE NUMBER NUMÉRO DE RÉFÉRENCE DU CLIENT
MM/DD/YYYY	NO. / Nº	75.00
06/12/2014	752609174	

OS START DATE DATE DE DEBUT DU SERVICE	EQUIPMENT NUMBER Nº DU MATÉREL	FROM/AT DE / À	TO JUSQU'À
06/08/2014	PCIU 844623 6	CHICAGO INTER TERM , IL	
		FROM ZTS DU ZTS	TO ZTS AU ZTS

OS COMPLETE DATE DATE DE FIN DU SERVICE	REF. WAYBILL / FR DE REF. MM/DD/YYYY NO. N	OTHER / AUTRE INFORMATION 1	OTHER / AUTRE INFORMATION 2
06/10/2014	05/16/2014 517110	GIM TRANSPORT INC	

GROUNDED DATE DATE DE MISE AU SOL	WEIGHT / POIDS	LENGTH / LONGUEUR	CAPACITY / CAPACITÉ	KIND / TYPE	IC-SCAC	JCT-R260	FROM/DU SCAC	TO/AU SCAC
06/04/2014				KC4			CN	

STCC 4611110

ALL FREIGHT RATE SHIPMENTS, NEC, OR TRAILER-ON-FLAT-CAR SHIPMENTS, COMMERCIAL (EXCEPT WHERE IDENTIFIED BY COMMODITIES, THEN CODEBY COMMODITY)

DESCRIPTION	QUANTITY QUANTITÉ	RATE PRIX	CHARGES FRAIS
IMPEX LOADED STORAGE			
SERVICE RENDERED 1 OF 1			
FLAT CHARGE (PER BLOCK)	1.0000	150.00	150.00
			150.00

RATE LINE 1: TARIFF:CN 009100

ADDITIONAL INFORMATION

STORAGE GUARANTEE VIA INTERNET 2014-06-09
ID: 00194928 - Guillermo Moreno
COMPANY ID: GIM TRANSPORT INC
TIME: 13:42
REFERENCE: 75.00

HST/GST No. / No TVH/TPS 10076 8779 RT0001
QST No. / No TVQ 1000043136 TQ 0514
OS No. / No serv. fact 2878703
AUTO
For Information Pour renseignements

DE SANTIS PINA
(514)-399-6209
PINA.DESANTIS@CN.CA

STATEMENT No. No ÉTAT DE COMPTE 481288729

MAKE CHECK PAYABLE TO: LIBELLER LE CHÈQUE À L'ORDRE DE:

CN

P.O. BOX 71206
CHICAGO, IL
60694-1206
WWW.CN.CA

PAY THIS AMOUNT IN USD FUNDS IF NOT ALREADY PAID
MONTANT À PAYER EN DEVISES USD SI NON DÉJÀ PAYÉ
$150.00

DATE DUE:
DATE D'ÉCHÉANCE: 06/27/2014

PLEASE QUOTE INVOICE NUMBER / VEUILLEZ RAPPELER LE No DE FACTURE: 752609174

Annual Interest Charge: 12 %
Taux pour frais d'intérêts: 12 %

CN

PAGE: 1

Invoice
Optional Services

IMPEX LOADED STORAGE

PAYING PARTY, RESPONSABLE DUPAIEMENT

Facture
Services Optionnels

CHARGE ENTREPOSAGE IMPEX

PATRON No / No CLIENT 075066 Y

INVOICE / FACTURE MM/DD/YYYY	NO. / No	CUSTOMER REFERENCE NUMBER / NUMÉRO DE RÉFÉRENCE DU CLIENT
06/17/2014	752613240	75

GIM TRANSPORT INC
ACCOUNTS PAYABLE
922 GAEL DR
JOLIET IL 60435

OS START DATE / DATE DE DEBUT DU SERVICE	EQUIPMENT NUMBER / No DU MATÉRIEL	FROM/AT / DE / A	TO / JUSQU'À
06/14/2014	CAIU 890676 0	CHICAGO INTER TERM , IL	
		FROM ZTS / DU ZTS	TO ZTS / AU ZTS

OS COMPLETE DATE / DATE DE FIN DU SERVICE	REF. WAYBILL / FR DE REF. MM/DD/YYYY NO. N	OTHER / AUTRE INFORMATION 1	OTHER / AUTRE INFORMATION 2
06/15/2014	05/22/2014 578780	GIM TRANSPORT INC	

GROUNDED DATE / DATE DE MISE AU SOL	WEIGHT / POIDS	LENGTH / LONGUEUR	CAPACITY / CAPACITÉ	KIND / TYPE	IC-SCAC	JCT-R260	FROM/DU SCAC	TO/AU SCAC
06/10/2014				KC4			CN	

STCC 4611110

ALL FREIGHT RATE SHIPMENTS, NEC, OR TRAILER-ON-FLAT-CAR SHIPMENTS, COMMERCIAL
(EXCEPT WHERE IDENTIFIED BY COMMODITIES, THEN CODEBY COMMODITY)

DESCRIPTION	QUANTITY / QUANTITÉ	RATE / PRIX	CHARGES / FRAIS
IMPEX LOADED STORAGE			
SERVICE RENDERED 1 OF 1			
FLAT CHARGE(PER BLOCK)	1.0000	75.00	75.00
			75.00

RATE LINE 1: TARIFF:CN 009100

ADDITIONAL INFORMATION

STORAGE GUARANTEE VIA INTERNET 2014-06-14
ID: 00194928 - Guillermo Moreno
COMPANY ID: GIM TRANSPORT INC
TIME: 18:44
REFERENCE: 75

HST/GST No. / No TVH/TPS 10076 8779 RT0001
QST No. / No TVQ 1000043156 TQ 0514
OS No. / No serv. facl. 2882887

AUTO

For Information Pour renseignements

DE SANTIS PINA
(514)-399-6209
PINA.DESANTIS@CN.CA

STATEMENT No. / No ÉTAT DE COMPTE 481290380

MAKE CHECK PAYABLE TO: / LIBELLER LE CHÈQUE À L'ORDRE DE:

CN

P.O. BOX 71206
CHICAGO, IL
60694-1206
WWW.CN.CA

PAY THIS AMOUNT IN USD FUNDS IF NOT ALREADY PAID
MONTANT À PAYER EN DEVISES USD SI NON DÉJÀ PAYÉ
$75.00

DATE DUE:
DATE D'ÉCHÉANCE: 07/02/2014

PLEASE QUOTE INVOICE NUMBER / VEUILLEZ RAPPELER LE No DE FACTURE: 752613240

Annual Interest Charge: 12 %
Taux pour frais d'intérêts: 12 %

CN

PAGE: 1

Invoice
Optional Services
IMPEX LOADED STORAGE

Facture
Services Optionnels
CHARGE ENTREPOSAGE IMPEX

PAYING PARTY, RESPONSABLE DUPAIEMENT

GIM TRANSPORT INC
ACCOUNTS PAYABLE
922 GAEL DR
JOLIET IL 60435

PATRON No / Nº CLIENT 075066 Y

INVOICE / FACTURE MM/DD/YYYY	NO. / Nº	CUSTOMER REFERENCE NUMBER / NUMÉRO DE RÉFÉRENCE DU CLIENT
06/19/2014	752615125	75

OS START DATE / DATE DE DÉBUT DU SERVICE: 06/15/2014
EQUIPMENT NUMBER / Nº DU MATÉREL: PCIU 866609 8
FROM/AT / DE / À: CHICAGO INTER TERM , IL
FROM ZTS / DU ZTS:
TO / JUSQU'À:
TO ZTS / AU ZTS:

OS COMPLETE DATE / DATE DE FIN DU SERVICE: 06/17/2014
REF. WAYBILL / FR DE REF. MM/DD/YYYY NO. N: 05/22/2014 578809
OTHER / AUTRE INFORMATION 1: GIM TRANSPORT INC
OTHER / AUTRE INFORMATION 2:

GROUNDED DATE / DATE DE MISE AU SOL	WEIGHT / POIDS	LENGTH / LONGUEUR	CAPACITY / CAPACITÉ	KIND / TYPE	IC-SCAC	JCT-R260	FROM/DU SCAC	TO/AU SCAC
06/10/2014				KC4			CN	

STCC 4611110

ALL FREIGHT RATE SHIPMENTS, NEC, OR TRAILER-ON-FLAT-CAR SHIPMENTS, COMMERCIAL
(EXCEPT WHERE IDENTIFIED BY COMMODITIES, THEN CODEBY COMMODITY)

DESCRIPTION	QUANTITY / QUANTITÉ	RATE / PRIX	CHARGES / FRAIS
IMPEX LOADED STORAGE			
SERVICE RENDERED 1 OF 1			
FLAT CHARGE(PER BLOCK)	1.0000	150.00	150.00
			150.00

RATE LINE 1: TARIFF:CN 009100

ADDITIONAL INFORMATION

STORAGE GUARANTEE VIA INTERNET 2014-06-16
ID: 00194928 - Guillermo Moreno
COMPANY ID: GIM TRANSPORT INC
TIME: 23:47
REFERENCE: 75

HST/GST No. / No TVH/TPS 10076 8779 RT0001
QST No. / No TVQ 1000043156 TQ 0514
OS No. / No serv. fact 2884934
AUTO
For Information Pour renseignements

DE SANTIS PINA
(514)-399-6209
PINA.DESANTIS@CN.CA

STATEMENT No. / No ÉTAT DE COMPTE 481291092

MAKE CHECK PAYABLE TO: / LIBELLER LE CHÈQUE À L'ORDRE DE:

CN

P.O. BOX 71206
CHICAGO, IL
60694-1206
WWW.CN.CA

PAY THIS AMOUNT IN USD FUNDS IF NOT ALREADY PAID
MONTANT À PAYER EN DEVISES USD SI NON DÉJÀ PAYÉ
$150.00

DATE DUE:
DATE D'ÉCHÉANCE: 07/04/2014

PLEASE QUOTE INVOICE NUMBER / VEUILLEZ RAPPELER LE No DE FACTURE: 752615125

Annual Interest Charge: 12 %
Taux pour frais d'intérêts: 12 %

CN

PAGE: 1

Invoice
Optional Services

IMPEX LOADED STORAGE

PAYING PARTY. RESPONSABLE DUPAIEMENT

GIM TRANSPORT INC
ACCOUNTS PAYABLE
922 GAEL DR
JOLIET IL 60435

Facture
Services Optionnels

CHARGE ENTREPOSAGE IMPEX

PATRON No / No CLIENT 075066 Y

INVOICE / FACTURE MM/DD/YYYY	NO. / No	CUSTOMER REFERENCE NUMBER / NUMÉRO DE RÉFÉRENCE DU CLIENT
06/20/2014	752615486	75

OS START DATE / DATE DE DEBUT DU SERVICE	EQUIPMENT NUMBER / No DU MATEREL	FROM/AT / DE / A	TO / JUSQU'À
06/15/2014	PCIU 815645 3	CHICAGO INTER TERM , IL	
		FROM ZTS / DU ZTS	TO ZTS / AU ZTS

OS COMPLETE DATE / DATE DE FIN DU SERVICE	REF. WAYBILL / FR DE REF. MM/DD/YYYY NO. N	OTHER / AUTRE INFORMATION 1	OTHER / AUTRE INFORMATION 2
06/18/2014	05/22/2014 578783	GIM TRANSPORT INC	

GROUNDED DATE / DATE DE MISE AU SOL	WEIGHT / POIDS	LENGTH / LONGUEUR	CAPACITY / CAPACITÉ	KIND / TYPE	IC-SCAC	JCT-R260	FROM/DU SCAC	TO/AU SCAC
06/11/2014				KC4			CN	

STCC 4611110

ALL FREIGHT RATE SHIPMENTS, NEC, OR TRAILER-ON-FLAT-CAR SHIPMENTS, COMMERCIAL (EXCEPT WHERE IDENTIFIED BY COMMODITIES, THEN CODEBY COMMODITY)

DESCRIPTION	QUANTITY / QUANTITÉ	RATE / PRIX	CHARGES / FRAIS
IMPEX LOADED STORAGE			
SERVICE RENDERED 1 OF 1			
FLAT CHARGE(PER BLOCK)	1.0000	225.00	225.00
			225.00

RATE LINE 1: TARIFF:CN 009100

ADDITIONAL INFORMATION

STORAGE GUARANTEE VIA INTERNET 2014-06-18
ID: 00194928 - Guillermo Moreno
COMPANY ID: GIM TRANSPORT INC
TIME: 00:40
REFERENCE: 75

HST/GST No. / No TVH/TPS 10076 8779 RT0001
QST No. / No TVQ 1000043156 TQ 0514
OS No. / No serv. fact 2885552
AUTO
For Information Pour renseignements

DE SANTIS PINA
(514)-399-6209
PINA.DESANTIS@CN.CA

STATEMENT No. / No ÉTAT DE COMPTE 481291482

MAKE CHECK PAYABLE TO: / LIBELLER LE CHÈQUE À L'ORDRE DE:

CN
P.O. BOX 71206
CHICAGO, IL
60694-1206
WWW.CN.CA

PAY THIS AMOUNT IN USD FUNDS IF NOT ALREADY PAID
MONTANT À PAYER EN DEVISES USD SI NON DÉJÀ PAYÉ
$225.00

DATE DUE:
DATE D'ÉCHÉANCE: 07/05/2014

PLEASE QUOTE INVOICE NUMBER / VEUILLEZ RAPPELER LE No DE FACTURE: 752615486

Annual Interest Charge: 12 %
Taux pour frais d'intérêts: 12 %

CN

PAGE: 1

Invoice
Optional Services

IMPEX LOADED STORAGE

Facture
Services Optionnels

CHARGE ENTREPOSAGE IMPEX

PAYING PARTY. RESPONSABLE DUPAIEMENT

GIM TRANSPORT INC
ACCOUNTS PAYABLE
922 GAEL DR
JOLIET IL 60435

PATRON No / No CLIENT 075066 Y

INVOICE / FACTURE MM/DD/YYYY	NO. / No	CUSTOMER REFERENCE NUMBER / NUMÉRO DE RÉFÉRENCE DU CLIENT
06/25/2014	752619026	150

OS START DATE / DATE DE DÉBUT DU SERVICE	EQUIPMENT NUMBER / No DU MATÉREL	FROM/AT / DE / À	TO / JUSQU'À
06/21/2014	PCIU 837292 0	CHICAGO INTER TERM , IL	
		FROM ZTS / DU ZTS	TO ZTS / AU ZTS

OS COMPLETE DATE / DATE DE FIN DU SERVICE	REF. WAYBILL / FR DE REF. MM/DD/YYYY NO. N	OTHER / AUTRE INFORMATION 1	OTHER / AUTRE INFORMATION 2
06/23/2014	05/29/2014 656945	GIM TRANSPORT INC	

GROUNDED DATE / DATE DE MISE AU SOL	WEIGHT / POIDS	LENGTH / LONGUEUR	CAPACITY / CAPACITÉ	KIND / TYPE	IC-SCAC	JCT-R260	FROM/DU SCAC	TO/AU SCAC
06/17/2014				KC4			CN	

STCC 4611110

ALL FREIGHT RATE SHIPMENTS, NEC, OR TRAILER-ON-FLAT-CAR SHIPMENTS, COMMERCIAL (EXCEPT WHERE IDENTIFIED BY COMMODITIES, THEN CODEBY COMMODITY)

DESCRIPTION	QUANTITY / QUANTITÉ	RATE / PRIX	CHARGES / FRAIS
IMPEX LOADED STORAGE			
SERVICE RENDERED 1 OF 1			
FLAT CHARGE (PER BLOCK)	1.0000	150.00	150.00
			150.00

RATE LINE 1: TARIFF:CN 009100

ADDITIONAL INFORMATION

STORAGE GUARANTEE VIA INTERNET 2014-06-22
ID: 00194928 - Guillermo Moreno
COMPANY ID: GIM TRANSPORT INC
TIME: 22:50
REFERENCE: 150

HST/GST No. / No TVH/TPS 10076 8779 RT0001
QST No. / No TVQ 1000043156 TQ 0514
OS No. / No serv. fact 2889155
AUTO
For Information Pour renseignements

DE SANTIS PINA
(514)-399-6209
PINA.DESANTIS@CN.CA

STATEMENT No. / No ÉTAT DE COMPTE 481292779

MAKE CHECK PAYABLE TO: / LIBELLER LE CHÈQUE À L'ORDRE DE:

CN
P.O. BOX 71206
CHICAGO, IL
60694-1206
WWW.CN.CA

PAY THIS AMOUNT IN USD FUNDS IF NOT ALREADY PAID
MONTANT À PAYER EN DEVISES USD SI NON DÉJÀ PAYÉ
$150.00

DATE DUE:
DATE D'ÉCHÉANCE: 07/10/2014

PLEASE QUOTE INVOICE NUMBER / VEUILLEZ RAPPELER LE No DE FACTURE: 752619026

Annual Interest Charge: 12 %
Taux pour frais d'intérêts: 12 %

CN

PAGE: 1

Invoice Optional Services

IMPEX LOADED STORAGE

Facture Services Optionnels

CHARGE ENTREPOSAGE IMPEX

PAYING PARTY, RESPONSABLE DUPAIEMENT

GIM TRANSPORT INC
ACCOUNTS PAYABLE
922 GAEL DR
JOLIET IL 60435

PATRON No / Nº CLIENT 075066 X

INVOICE / FACTURE MM/DD/YYYY	NO. / Nº	CUSTOMER REFERENCE NUMBER NUMÉRO DE RÉFÉRENCE DU CLIENT
07/05/2014	752625987	75

OS START DATE / DATE DE DEBUT DU SERVICE: 07/02/2014
EQUIPMENT NUMBER / Nº DU MATÉRIEL: CAIU 890390 4
FROM/AT / DE / A: CHICAGO INTER TERM , IL
TO / JUSQU'À:
FROM ZTS / DU ZTS:
TO ZTS / AU ZTS:

OS COMPLETE DATE / DATE DE FIN DU SERVICE: 07/03/2014
REF. WAYBILL / FR DE REF. MM/DD/YYYY NO. N: 06/12/2014 808007
OTHER / AUTRE INFORMATION 1: GIM TRANSPORT INC
OTHER / AUTRE INFORMATION 2:

GROUNDED DATE / DATE DE MISE AU SOL	WEIGHT / POIDS	LENGTH / LONGUEUR	CAPACITY / CAPACITÉ	KIND / TYPE	IC-SCAC	JCT-R260	FROM/DU SCAC	TO/AU SCAC
06/28/2014				KC4			CN	

STCC 4611110

FREIGHT ALL KINDS, (FAK) OR ALL FREIGHT RATE SHIP-MENTS, NEC, OR TRAILER-ONFLATCAR SHIPMENTS, COMMERCIAL (EXCEPT IDEN- TIFIED BY COMMODITIES, THEN CODE BY

DESCRIPTION	QUANTITY / QUANTITÉ	RATE / PRIX	CHARGES / FRAIS
IMPEX LOADED STORAGE			
SERVICE RENDERED 1 OF 1			
FLAT CHARGE(PER BLOCK)	1.0000	150.00	150.00
			150.00

RATE LINE 1: TARIFF:CN 009100

ADDITIONAL INFORMATION

STORAGE GUARANTEE VIA INTERNET 2014-07-03
ID: 00194928 - Guillermo Moreno
COMPANY ID: GIM TRANSPORT INC
TIME: 02:15
REFERENCE: 75

HST/GST No. / No TVH/TPS 10076 8779 RT0001
QST No. / No TVQ 1000043156 TQ 0514
OS No. / No serv. fact 2897013
AUTO
For Information Pour renseignements

DE SANTIS PINA
(514)-399-6209
PINA.DESANTIS@CN.CA

STATEMENT No. / No ÉTAT DE COMPTE 481295961

MAKE CHECK PAYABLE TO: / LIBELLER LE CHÈQUE À L'ORDRE DE:
CN
P.O. BOX 71206
CHICAGO, IL
60694-1206
WWW.CN.CA

PAY THIS AMOUNT IN USD FUNDS IF NOT ALREADY PAID
MONTANT À PAYER EN DEVISES USD SI NON DÉJÀ PAYÉ
$150.00

DATE DUE:
DATE D'ÉCHÉANCE: 07/20/2014

PLEASE QUOTE INVOICE NUMBER / VEUILLEZ RAPPELER LE No DE FACTURE: 752625987
Annual Interest Charge: 12 %
Taux pour frais d'intérêts: 12 %