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

ILLINOIS CENTRAL RAILROAD COMPANY, d/b/a CN, an Illinois Corporation,	:	CASE NO. 1:17-cv-04156
Plaintiff,	:	CIVIL ACTION
vs.	:	
INTEGRA TRANSPORT, LLC., an Illinois LLC,	:	
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, Integra Transport, LLC. ("Integra") incurred charges in the amount of $10,650.00 for storage charges and charges for a lost container, assessed under CN Tariff 9100 –P between February 2014 and

Doc. 11 Att. 1
Dockets.Justia.com
Illinois Central Railroad Co. v. Integra Transport LLC

October 2016, 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

5158222.doc

Inv #	WB/OS Date	Billed Amt	Amt Pd	Net Amt	Curr	Origin	OS Type - Desc	Equipment
752529429	2/23/2014	75.00	-	75.00	USD	CHICAGO INTER TERM IL	IMPEX LOADED STORAGE	TEMU 215911
752739776	11/21/2014	150.00	-	150.00	USD	CHICAGO INTER TERM IL	IMPEX LOADED STORAGE	CBHU 627699
752747641	12/2/2014	750.00	-	750.00	USD	CHICAGO INTER TERM IL	IMPEX LOADED STORAGE	TTNU 448686
752748498	12/3/2014	150.00	-	150.00	USD	CHICAGO INTER TERM IL	IMPEX LOADED STORAGE	CBHU 607378
752748987	12/3/2014	150.00	-	150.00	USD	CHICAGO INTER TERM IL	IMPEX LOADED STORAGE	TTNU 429658
752749026	12/3/2014	150.00	-	150.00	USD	CHICAGO INTER TERM IL	IMPEX LOADED STORAGE	CBHU 620660
752773344	1/6/2015	300.00	-	300.00	USD	CHICAGO INTER TERM IL	IMPEX LOADED STORAGE	FSCU 505136
752780358	1/13/2015	450.00	-	450.00	USD	CHICAGO INTER TERM IL	IMPEX LOADED STORAGE	HJCU 836946
752783182	1/15/2015	300.00	-	300.00	USD	CHICAGO INTER TERM IL	IMPEX LOADED STORAGE	TTNU 538178
752783884	1/16/2015	450.00	-	450.00	USD	CHICAGO INTER TERM IL	IMPEX LOADED STORAGE	CBHU 195204
752783917	1/16/2015	450.00	-	450.00	USD	CHICAGO INTER TERM IL	IMPEX LOADED STORAGE	CBHU 642609
752783919	1/16/2015	150.00	-	150.00	USD	CHICAGO INTER TERM IL	IMPEX LOADED STORAGE	FSCU 501528
752787566	1/20/2015	1,050.00	-	1,050.00	USD	CHICAGO INTER TERM IL	IMPEX LOADED STORAGE	CBHU 609680
752789049	1/23/2015	150.00	-	150.00	USD	CHICAGO INTER TERM IL	IMPEX LOADED STORAGE	TGHU 981973
752798169	2/2/2015	150.00	-	150.00	USD	CHICAGO INTER TERM IL	IMPEX LOADED STORAGE	TTNU 416285
752798317	2/3/2015	300.00	-	300.00	USD	CHICAGO INTER TERM IL	IMPEX LOADED STORAGE	CBHU 642107
752820360	2/26/2015	150.00	-	150.00	USD	CHICAGO INTER TERM IL	IMPEX LOADED STORAGE	BMOU 491971
752867791	4/24/2015	150.00	-	150.00	USD	CHICAGO INTER TERM IL	IMPEX LOADED STORAGE	MSKU 908555
752871359	4/28/2015	150.00	-	150.00	USD	CHICAGO INTER TERM IL	IMPEX LOADED STORAGE	TGHU 778705
753289233	10/13/2016	5,025.00	-	5,025.00	USD	CHICAGO INTER TERM IL	TERMINAL SERVICE CHARGE	OOLZ 56349
				16,650.00				

ALL-STATE LEGAL®

EXHIBIT

A

CN

PAGE: 1

Invoice
Optional Services

IMPEX LOADED STORAGE

Facture
Services Optionnels

CHARGE ENTREPOSAGE IMPEX

PAYING PARTY. RESPONSABLE DU PAIEMENT

INTEGRA TRANSPORT LLC
ACCOUNTS PAYABLE
14N872 TIMBER RIDGE DR
ELGIN IL 60124

PATRON No / Nº CLIENT 074461 ZY

INVOICE / FACTURE MM/DD/YYYY	NO. / Nº	CUSTOMER REFERENCE NUMBER NUMÉRO DE RÉFÉRENCE DU CLIENT
02/25/2014	752529429	75.00

OS START DATE DATE DE DEBUT DU SERVICE	EQUIPMENT NUMBER Nº DU MATÉRIEL	FROM/AT DE / À	TO JUSQU'À
02/22/2014	TEMU 215911 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
02/23/2014	01/24/2014 597010	INTEGRA TRANSPORT LLC	

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
02/18/2014				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 2014-02-23
ID: 00199411 - Paul Moser
COMPANY ID: INTEGRA TRANSPORT LLC
TIME: 13:12
REFERENCE: 75.00

HST/GST No. / No TVH/TPS 10076 8779 RT0001
QST No. / No TVQ 1000043156 TQ 0514
OS No. / No serv. fact. 2790990
AUTO
For Information Pour renseignements

RASSIAS DIMITRA
(855)-551-7113
DIMITRA.RASSIAS@CN.CA

STATEMENT No. No ÉTAT DE COMPTE 481256275

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: 03/12/2014

PLEASE QUOTE INVOICE NUMBER /
VEUILLEZ RAPPELER LE No DE FACTURE: 752529429

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

PATRON No. / Nº CLIENT: 074461 ZY

INVOICE / FACTURE MM/DD/YYYY	NO. / Nº	CUSTOMER REFERENCE NUMBER NUMÉRO DE RÉFÉRENCE DU CLIEN
02/25/2014	752529429	75.00

PAYING PARTY - RESPONSABLE DU PAIEMENT
INTEGRA TRANSPORT LLC
ACCOUNTS PAYABLE
14N872 TIMBER RIDGE DR
ELGIN IL 60124

CS START DATE DATE DE DEBUT DU SERVICE	EQUIPMENT NUMBER Nº DU MATÉRIEL	FROM/AT DE / À	TO JUSQU'À
02/22/2014	TEMU 215911 0	CHICAGO INTER TERM , IL FROM ZTS DU ZTS	TO ZTS AU ZTS

CS COMPLETE DATE DATE DE FIN DU SERVICE	REF. WAYBILL / FR DE REF. MM/DD/YYYY NO. Nº	OTHER/AUTRE INFORMATION 1	OTHER/AUTRE INFORMATION 2
02/23/2014	01/24/2014 597010	INTEGRA TRANSPORT LLC	

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
02/18/2014				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 2014-02-23
ID: 00199411 - Paul Moser
COMPANY ID: INTEGRA TRANSPORT LLC
TIME: 13:12
REFERENCE: 75.00

HST/GST No. Nº TVH/TPS 10076 8779 RT0001
QST No. Nº TVQ 1000043156 TQ 0514
CS No. / Nº serv. fact. 2790990
AUTO
For Information Pour renseignements

RASSIAS DIMITRA
(855)-551-7113
DIMITRA.RASSIAS@CN.CA

STATEMENT No. Nº ÉTAT DE COMPTE 481256275

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: 03/12/2014

PLEASE QUOTE INVOICE NUMBER / VEUILLEZ RAPPELER LE Nº DE FACTURE: 752529429
Annual Interest Charge: 12 %
Taux pour frais d'intérêts: 12 %

P

CN

PAGE: 1

Invoice
Optional Services

IMPEX LOADED STORAGE

Facture
Services Optionnels

CHARGE ENTREPOSAGE IMPEX

PAYING PARTY. RESPONSABLE DU PAIEMENT

INTEGRA TRANSPORT LLC
ACCOUNTS PAYABLE
14N872 TIMBER RIDGE DR
ELGIN IL 60124

PATRON No / Nº CLIENT 074461 ZY

INVOICE / FACTURE MM/DD/YYYY	NO. / Nº	CUSTOMER REFERENCE NUMBER / NUMÉRO DE RÉFÉRENCE DU CLIENT
11/23/2014	752739776	Paul R Moser

OS START DATE / DATE DE DEBUT DU SERVICE	EQUIPMENT NUMBER / Nº DU MATÉRIEL	FROM/AT / DE / À	TO / JUSQU'À
11/21/2014	CBHU 627699 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
11/21/2014	11/05/2014 798459	INTEGRA TRANSPORT LLC	

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
11/18/2014				KC2			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 2014-11-21
ID: 00199411 - Paul Moser
COMPANY ID: INTEGRA TRANSPORT LLC
TIME: 16:06
REFERENCE: Paul R Moser

HST/GST No. / No TVH/TPS 10076 8779 RT0001
QST No. / No TVQ 1000043156 TQ 0514
OS No. / No serv. facl. 3018882
AUTO
For information Pour renseignements

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

STATEMENT No. / No ÉTAT DE COMPTE 481341855

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: 12/08/2014

PLEASE QUOTE INVOICE NUMBER / VEUILLEZ RAPPELER LE No DE FACTURE: 752739776

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

PATRON No. / Nº CLIENT: 074461 ZY

INVOICE / FACTURE MM/DD/YYYY	NO. / Nº	CUSTOMER REFERENCE NUMBER NUMÉRO DE RÉFÉRENCE DU CLIEN
11/23/2014	752739776	Paul R Moser

PAYING PARTY - RESPONSABLE DU PAIEMENT
INTEGRA TRANSPORT LLC
ACCOUNTS PAYABLE
14N872 TIMBER RIDGE DR
ELGIN IL 60124

CS START DATE DATE DE DEBUT DU SERVICE	EQUIPMENT NUMBER Nº DU MATÉRIEL	FROM/AT DE / À	TO JUSQU'À
11/21/2014	CBHU 627699 7	CHICAGO INTER TERM , IL	
		FROM ZTS DU ZTS	TO ZTS AU ZTS

CS COMPLETE DATE DATE DE FIN DU SERVICE	REF. WAYBILL / FR DE REF. MM/DD/YYYY NO. Nº	OTHER/AUTRE INFORMATION 1	OTHER/AUTRE INFORMATION 2
11/21/2014	11/05/2014 798459	INTEGRA TRANSPORT LLC	

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
11/18/2014				KC2			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 2014-11-21
ID: 00199411 - Paul Moser
COMPANY ID: INTEGRA TRANSPORT LLC
TIME: 16:06
REFERENCE: Paul R Moser

HST/GST No. Nº TVH/TPS 10076 8779 RT0001
QST No. Nº TVQ 1000043156 TQ 0514
CS No. / Nº serv. fact. 3018882
AUTO
For Information Pour renseignements

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

STATEMENT No. Nº ÉTAT DE COMPTE 481341855

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: 12/08/2014

PLEASE QUOTE INVOICE NUMBER / VEUILLEZ RAPPELER LE Nº DE FACTURE: 752739776
Annual Interest Charge: 12 %
Taux pour frais d'intérêts: 12 %

P

PAGE: 1

Invoice
Optional Services

IMPEX LOADED STORAGE

Facture
Services Optionnels

CHARGE ENTREPOSAGE IMPEX

PAYING PARTY, RESPONSABLE DU PAIEMENT

INTEGRA TRANSPORT LLC
ACCOUNTS PAYABLE
14N872 TIMBER RIDGE DR
ELGIN IL 60124

PATRON No / Nº CLIENT 074461 ZY

INVOICE / FACTURE MM/DD/YYYY	NO. / Nº	CUSTOMER REFERENCE NUMBER / NUMÉRO DE RÉFÉRENCE DU CLIENT
12/04/2014	752747641	Paul M. Moser

OS START DATE / DATE DE DEBUT DU SERVICE	EQUIPMENT NUMBER / Nº DU MATÉRIEL	FROM/AT / DE / À	FROM ZTS / DU ZTS	TO / JUSQU'À	TO ZTS / AU ZTS
11/28/2014	TTNU 448686 1	CHICAGO INTER TERM , IL			

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
12/02/2014	11/13/2014 873830	INTEGRA TRANSPORT LLC	

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
11/25/2014				KC2			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	750.00	750.00
			750.00

RATE LINE 1: TARIFF:CN 009100

ADDITIONAL INFORMATION

STORAGE GUARANTEE VIA INTERNET 2014-12-02
ID: 00199411 - Paul Moser
COMPANY ID: INTEGRA TRANSPORT LLC
TIME: 12:34
REFERENCE: Paul M. Moser

HST/GST No. / No TVH/TPS 10076 8779 RT0001
QST No. / No TVQ 1000043156 TQ 0514
OS No. / No serv. fact. 3027237
AUTO
For information Pour renseignements

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

STATEMENT No. / Nº ÉTAT DE COMPTE 481344752

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
$750.00

DATE DUE:
DATE D'ÉCHÉANCE: 12/19/2014

PLEASE QUOTE INVOICE NUMBER / VEUILLEZ RAPPELER LE No DE FACTURE: 752747641

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

PATRON No. / Nº CLIENT: 074461 ZY

INVOICE / FACTURE		CUSTOMER REFERENCE NUMBER NUMÉRO DE RÉFÉRENCE DU CLIEN
MM/DD/YYYY	NO. / Nº	Paul M. Moser
12/04/2014	752747641	

PAYING PARTY - RESPONSABLE DU PAIEMENT
INTEGRA TRANSPORT LLC
ACCOUNTS PAYABLE
14N872 TIMBER RIDGE DR
ELGIN IL 60124

CS START DATE DATE DE DEBUT DU SERVICE	EQUIPMENT NUMBER Nº DU MATÉRIEL	FROM/AT DE / À	TO JUSQU'À
11/28/2014	TTNU 448686 1	CHICAGO INTER TERM , IL FROM 213 DU 213	TO 213 AU 213

CS COMPLETE DATE DATE DE FIN DU SERVICE	REF. WAYBILL / FR DE REF. MM/DD/YYYY NO. Nº	OTHER/AUTRE INFORMATION 1	OTHER/AUTRE INFORMATION 2
12/02/2014	11/13/2014 873830	INTEGRA TRANSPORT LLC	

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
11/25/2014				KC2			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	750.00	750.00

			750.00

RATE LINE 1: TARIFF:CN 009100

ADDITIONAL INFORMATION

STORAGE GUARANTEE VIA INTERNET 2014-12-02
ID: 00199411 - Paul Mosar
COMPANY ID: INTEGRA TRANSPORT LLC
TIME: 12:34
REFERENCE: Paul M. Moser

HST/GST No. Nº TVH/TPS 10076 8779 RT0001
QST No. Nº TVQ 1000043156 TQ 0514
CS No. / Nº serv. fact. 3027237
AUTO
For Information Pour renseignements

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

STATEMENT No. Nº ÉTAT DE COMPTE 481344752

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
$750.00

DATE DUE:
DATE D'ÉCHÉANCE: 12/19/2014

PLEASE QUOTE INVOICE NUMBER / VEUILLEZ RAPPELER LE Nº DE FACTURE: 752747641

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

P

CN

PAGE: 1

Invoice
Optional Services

IMPEX LOADED STORAGE

Facture
Services Optionnels

CHARGE ENTREPOSAGE IMPEX

PAYING PARTY. RESPONSABLE DU PAIEMENT

INTEGRA TRANSPORT LLC
ACCOUNTS PAYABLE
14N872 TIMBER RIDGE DR
ELGIN IL 60124

PATRON No / Nº CLIENT 074461 ZY

INVOICE / FACTURE MM/DD/YYYY	NO. / Nº	CUSTOMER REFERENCE NUMBER / NUMÉRO DE RÉFÉRENCE DU CLIENT
12/05/2014	752748498	Paul M. Moser

OS START DATE / DATE DE DEBUT DU SERVICE: 12/03/2014
EQUIPMENT NUMBER / Nº DU MATÉRIEL: CBHU 607378 9
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: 12/03/2014
REF. WAYBILL / FR DE REF. MM/DD/YYYY NO. N: 11/20/2014 147645
OTHER / AUTRE INFORMATION 1: INTEGRA TRANSPORT LLC
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
11/30/2014				KC2			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 2014-12-03
ID: 00199411 - Paul Moser
COMPANY ID: INTEGRA TRANSPORT LLC
TIME: 16:00
REFERENCE: Paul M. Moser

HST/GST No. / No TVH/TPS 10076 8779 RT0001
QST No. / No TVQ 1000043156 TQ 0514
OS No. / No serv. fact. 3028080
AUTO
For information Pour renseignements

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

STATEMENT No. / No ÉTAT DE COMPTE 481345149

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: 12/20/2014

PLEASE QUOTE INVOICE NUMBER / VEUILLEZ RAPPELER LE No DE FACTURE: 752748498

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

PATRON No. / Nº CLIENT: 074461 ZY

INVOICE / FACTURE MM/DD/YYYY	NO. / Nº	CUSTOMER REFERENCE NUMBER NUMÉRO DE RÉFÉRENCE DU CLIEN
12/05/2014	752748498	Paul M. Moser

PAYING PARTY - RESPONSABLE DU PAIEMENT
INTEGRA TRANSPORT LLC
ACCOUNTS PAYABLE
14N872 TIMBER RIDGE DR
ELGIN IL 60124

CS START DATE DATE DE DEBUT DU SERVICE	EQUIPMENT NUMBER Nº DU MATÉRIEL	FROM/AT DE / À	TO JUSQU'À
12/03/2014	CBHU 607378 9	CHICAGO INTER TERM , IL FROM ZTS DU ZTS	TO ZTS AU ZTS

CS COMPLETE DATE DATE DE FIN OU SERVICE	REF. WAYBILL / FR DE REF. MM/DD/YYYY NO. Nº	OTHER/AUTRE INFORMATION 1	OTHER/AUTRE INFORMATION 2
12/03/2014	11/20/2014 147645	INTEGRA TRANSPORT LLC	

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
11/30/2014				KC2			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 2014-12-03
ID: 00199411 - Paul Moser
COMPANY ID: INTEGRA TRANSPORT LLC
TIME: 16:00
REFERENCE: Paul M. Moser

HST/GST No. Nº TVH/TPS 10076 8779 RT0001
QST No. Nº TVQ 1000043156 TQ 0514
CS No. / Nº serv. fact. 3028080
AUTO
For Information Pour renseignements

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

STATEMENT No. Nº ÉTAT DE COMPTE 481345149

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: 12/20/2014

PLEASE QUOTE INVOICE NUMBER / VEUILLEZ RAPPELER LE Nº DE FACTURE: 752748498

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

P

CN

PAGE: 1

Invoice Optional Services

IMPEX LOADED STORAGE

Facture Services Optionnels

CHARGE ENTREPOSAGE IMPEX

PAYING PARTY, RESPONSABLE DU PAIEMENT

INTEGRA TRANSPORT LLC
ACCOUNTS PAYABLE
14N872 TIMBER RIDGE DR
ELGIN IL 60124

PATRON No / Nº CLIENT 074461 ZY

INVOICE / FACTURE MM/DD/YYYY	NO. / Nº	CUSTOMER REFERENCE NUMBER / NUMÉRO DE RÉFÉRENCE DU CLIENT
12/05/2014	752748987	Paul M. Moser

OS START DATE / DATE DE DEBUT DU SERVICE	EQUIPMENT NUMBER / Nº DU MATÉRIEL	FROM/AT / DE / À	TO / JUSQU'À
12/03/2014	TTNU 429658 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
12/03/2014	11/20/2014	147611	INTEGRA TRANSPORT LLC	

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
11/30/2014				KC2			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 2014-12-03
ID: 00199411 - Paul Moser
COMPANY ID: INTEGRA TRANSPORT LLC
TIME: 16:00
REFERENCE: Paul M. Moser

HST/GST No. / No TVH/TPS 10076 8779 RT0001
QST No. / No TVQ 1000043156 TQ 0514
OS No. / No serv. fact. 3028326
AUTO
For Information Pour renseignements

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

STATEMENT No. / No ÉTAT DE COMPTE 481345149

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: 12/20/2014

PLEASE QUOTE INVOICE NUMBER / VEUILLEZ RAPPELER LE No DE FACTURE: 752748987
Annual Interest Charge: 12 %
Taux pour frais d'intérêts: 12 %

CN

Invoice
Optional Services
IMPEX LOADED STORAGE

Facture
Services optionnels
CHARGE ENTREPOSAGE IMPEX

PATRON No. / Nº CLIENT: 074461 ZY

INVOICE / FACTURE MM/DD/YYYY	NO. / Nº	CUSTOMER REFERENCE NUMBER NUMÉRO DE RÉFÉRENCE DU CLIEN
12/05/2014	752748987	Paul M. Moser

PAYING PARTY - RESPONSABLE DU PAIEMENT
INTEGRA TRANSPORT LLC
ACCOUNTS PAYABLE
14N872 TIMBER RIDGE DR
ELGIN IL 60124

CS START DATE DATE DE DEBUT DU SERVICE	EQUIPMENT NUMBER Nº DU MATÉRIEL	FROM/AT DE / À	TO JUSQU'À
12/03/2014	TTNU 429658 4	CHICAGO INTER TERM , IL FROM ZTS DU ZTS	TO ZTS AU ZTS

CS COMPLETE DATE DATE DE FIN DU SERVICE	REF. WAYBILL / FR DE REF. MM/DD/YYYY NO. Nº	OTHER/AUTRE INFORMATION 1	OTHER/AUTRE INFORMATION 2
12/03/2014	11/20/2014 147611	INTEGRA TRANSPORT LLC	

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
11/30/2014				KC2			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 2014-12-03
ID: 00199411 - Paul Moser
COMPANY ID: INTEGRA TRANSPORT LLC
TIME: 16:00
REFERENCE: Paul M. Moser

HST/GST No. N° TVH/TPS 10076 8779 RT0001
QST No. N° TVQ 1000043156 TQ 0514
CS No. / N° serv. fact. 3028326
AUTO
For Information Pour renseignements

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

STATEMENT No. N° ÉTAT DE COMPTE 481345149

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: 12/20/2014

PLEASE QUOTE INVOICE NUMBER / VEUILLEZ RAPPELER LE N° DE FACTURE: 752748987
Annual Interest Charge: 12 %
Taux pour frais d'intérêts: 12 %

P

CN

PAGE: 1

Invoice
Optional Services

IMPEX LOADED STORAGE

Facture
Services Optionnels

CHARGE ENTREPOSAGE IMPEX

PAYING PARTY. RESPONSABLE DU PAIEMENT

INTEGRA TRANSPORT LLC
ACCOUNTS PAYABLE
14N872 TIMBER RIDGE DR
ELGIN IL 60124

PATRON No / Nº CLIENT 074461 ZY

INVOICE / FACTURE MM/DD/YYYY	NO. / Nº	CUSTOMER REFERENCE NUMBER / NUMÉRO DE RÉFÉRENCE DU CLIENT
12/05/2014	752749026	paul

OS START DATE / DATE DE DEBUT DU SERVICE	EQUIPMENT NUMBER / Nº DU MATÉRIEL	FROM/AT / DE / À	TO / JUSQU'À
12/03/2014	CBHU 620660 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
12/03/2014	11/20/2014	147937	INTEGRA TRANSPORT LLC	

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
11/30/2014				KC2			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 2014-12-03
ID: 00199411 - Paul Moser
COMPANY ID: INTEGRA TRANSPORT LLC
TIME: 15:49
REFERENCE: paul

HST/GST No. / No TVH/TPS 10076 8779 RT0001
QST No. / No TVQ 1000043156 TQ 0514
OS No. / No serv. facl. 3028339
AUTO
For information Pour renseignements

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

STATEMENT No. / No ÉTAT DE COMPTE 481345149

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: 12/20/2014

PLEASE QUOTE INVOICE NUMBER / VEUILLEZ RAPPELER LE No DE FACTURE: 752749026

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 DU PAIEMENT
INTEGRA TRANSPORT LLC
ACCOUNTS PAYABLE
14N872 TIMBER RIDGE DR
ELGIN IL 60124

PATRON No. / Nº CLIENT: 074461 ZY

INVOICE / FACTURE MM/DD/YYYY	NO. / Nº	CUSTOMER REFERENCE NUMBER NUMÉRO DE RÉFÉRENCE DU CLIEN
12/05/2014	752749026	paul

CS START DATE DATE DE DEBUT DU SERVICE	EQUIPMENT NUMBER Nº DU MATÉRIEL	FROM/AT DE / À	TO JUSQU'À
12/03/2014	CBHU 620660 2	CHICAGO INTER TERM , IL FROM ZTS DU ZTS	TO ZTS AU ZTS

CS COMPLETE DATE DATE DE FIN DU SERVICE	REF. WAYBILL / FR DE REF. MM/DD/YYYY NO. Nº	OTHER/AUTRE INFORMATION 1	OTHER/AUTRE INFORMATION 2
12/03/2014	11/20/2014 147937	INTEGRA TRANSPORT LLC	

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
11/30/2014				KC2			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 2014-12-03
ID: 00199411 - Paul Moser
COMPANY ID: INTEGRA TRANSPORT LLC
TIME: 15:49
REFERENCE: paul

HST/GST No. Nº TVH/TPS 10076 8779 RT0001
QST No. Nº TVQ 1000043156 TQ 0514
CS No. / Nº serv. fact. 3028339
AUTO
For Information Pour renseignements

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

STATEMENT No.
Nº ÉTAT DE COMPTE 481345149

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: 12/20/2014

PLEASE QUOTE INVOICE NUMBER /
VEUILLEZ RAPPELER LE Nº DE FACTURE: 752749026
Annual Interest Charge: 12 %
Taux pour frais d'intérêts: 12 %

P

CN

PAGE: 1

Invoice
Optional Services

IMPEX LOADED STORAGE

Facture
Services Optionnels

CHARGE ENTREPOSAGE IMPEX

PAYING PARTY. RESPONSABLE DU PAIEMENT

INTEGRA TRANSPORT LLC
ACCOUNTS PAYABLE
14N872 TIMBER RIDGE DR
ELGIN IL 60124

PATRON No / Nº CLIENT 074461 ZY

INVOICE / FACTURE MM/DD/YYYY	NO. / Nº	CUSTOMER REFERENCE NUMBER / NUMÉRO DE RÉFÉRENCE DU CLIENT
01/08/2015	752773344	paul

OS START DATE / DATE DE DEBUT DU SERVICE	EQUIPMENT NUMBER / Nº DU MATÉRIEL	FROM/AT / DE / À	TO / JUSQU'À
01/05/2015	FSCU 505136 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
01/06/2015	12/16/2014 424292	INTEGRA TRANSPORT LLC	

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
01/01/2015				KC2			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	300.00	300.00
			300.00

RATE LINE 1: TARIFF:CN 009100

ADDITIONAL INFORMATION

STORAGE GUARANTEE VIA INTERNET 2015-01-06
ID: 00199411 - Paul Moser
COMPANY ID: INTEGRA TRANSPORT LLC
TIME: 14:54
REFERENCE: paul

HST/GST No. / No TVH/TPS 10076 8779 RT0001
QST No. / No TVQ 1000043156 TQ 0514
OS No. / No serv. fact. 3055066
AUTO
For Information Pour renseignements

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

STATEMENT No. / No ÉTAT DE COMPTE 481355429

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
$300.00

DATE DUE:
DATE D'ÉCHÉANCE: 01/23/2015

PLEASE QUOTE INVOICE NUMBER / VEUILLEZ RAPPELER LE No DE FACTURE: 752773344

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

PATRON No. / Nº CLIENT: 074461 ZY

INVOICE / FACTURE		CUSTOMER REFERENCE NUMBER NUMÉRO DE RÉFÉRENCE DU CLIEN
MM/DD/YYYY	NO. / Nº	paul
01/08/2015	752773344	

PAYING PARTY - RESPONSABLE DU PAIEMENT
INTEGRA TRANSPORT LLC
ACCOUNTS PAYABLE
14N872 TIMBER RIDGE DR
ELGIN IL 60124

CS START DATE DATE DE DEBUT DU SERVICE	EQUIPMENT NUMBER Nº DU MATÉRIEL	FROM/AT DE / À	TO JUSQU'À
01/05/2015	FSCU 505136 0	CHICAGO INTER TERM , IL FROM ZTS DU ZTS	TO ZTS AU ZTS

CS COMPLETE DATE DATE DE FIN DU SERVICE	REF. WAYBILL / FR DE REF. MM/DD/YYYY NO. Nº	OTHER/AUTRE INFORMATION 1	OTHER/AUTRE INFORMATION 2
01/06/2015	12/16/2014 424292	INTEGRA TRANSPORT LLC	

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
01/01/2015				KC2			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	300.00	300.00
			300.00

RATE LINE 1: TARIFF:CN 009100

ADDITIONAL INFORMATION

STORAGE GUARANTEE VIA INTERNET 2015-01-06
ID: 00199411 - Paul Moser
COMPANY ID: INTEGRA TRANSPORT LLC
TIME: 14:54
REFERENCE: paul

HST/GST No. Nº TVH/TPS 10076 8779 RT0001
QST No. Nº TVQ 1000043156 TQ 0514
CS No. / Nº serv. fact. 3055066
AUTO
For Information Pour renseignements

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

STATEMENT No. Nº ÉTAT DE COMPTE 481355429

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
$300.00

DATE DUE:
DATE D'ÉCHÉANCE: 01/23/2015

PLEASE QUOTE INVOICE NUMBER / VEUILLEZ RAPPELER LE Nº DE FACTURE: 752773344
Annual Interest Charge: 12 %
Taux pour frais d'intérêts: 12 %

P

CN

PAGE: 1

Invoice
Optional Services

IMPEX LOADED STORAGE

Facture
Services Optionnels

CHARGE ENTREPOSAGE IMPEX

PAYING PARTY, RESPONSABLE DU PAIEMENT

INTEGRA TRANSPORT LLC
ACCOUNTS PAYABLE
14N872 TIMBER RIDGE DR
ELGIN IL 60124

PATRON No / Nº CLIENT 074461 ZY

INVOICE / FACTURE MM/DD/YYYY	NO. / Nº	CUSTOMER REFERENCE NUMBER / NUMÉRO DE RÉFÉRENCE DU CLIENT
01/15/2015	752780358	paul

OS START DATE / DATE DE DEBUT DU SERVICE	EQUIPMENT NUMBER / Nº DU MATERIEL	FROM/AT / DE / À	TO / JUSQU'À
01/10/2015	HJCU 836946 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
01/13/2015	12/09/2014 347702	INTEGRA TRANSPORT LLC	

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
01/07/2015				KC1			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	450.00	450.00
			450.00

RATE LINE 1: TARIFF:CN 009100

ADDITIONAL INFORMATION

STORAGE GUARANTEE VIA INTERNET 2015-01-12
ID: 00199411 - Paul Moser
COMPANY ID: INTEGRA TRANSPORT LLC
TIME: 19:51
REFERENCE: paul

HST/GST No. / No TVH/TPS 10076 9779 RT0001
QST No. / No TVQ 1000043156 TQ 0514
OS No. / No serv. fact. 3062184
AUTO
For information Pour renseignements

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

STATEMENT No. / No ÉTAT DE COMPTE 481358166

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
$450.00

DATE DUE:
DATE D'ÉCHÉANCE: 01/30/2015

PLEASE QUOTE INVOICE NUMBER / VEUILLEZ RAPPELER LE No DE FACTURE: 752780358
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

PATRON No. / Nº CLIENT: 074461 ZY

INVOICE / FACTURE		CUSTOMER REFERENCE NUMBER NUMÉRO DE RÉFÉRENCE DU CLIEN
MM/DD/YYYY	NO. / Nº	
01/15/2015	752780358	paul

PAYING PARTY - RESPONSABLE DU PAIEMENT
INTEGRA TRANSPORT LLC
ACCOUNTS PAYABLE
14N872 TIMBER RIDGE DR
ELGIN IL 60124

CS START DATE DATE DE DEBUT DU SERVICE	EQUIPMENT NUMBER Nº DU MATÉRIEL	FROM/AT DE / À	TO JUSQU'À
01/10/2015	HJCU 836946 7	CHICAGO INTER TERM , IL FROM ZTS DU ZTS	TO ZTS AU ZTS

CS COMPLETE DATE DATE DE FIN DU SERVICE	REF. WAYBILL / FR DE REF. MM/DD/YYYY NO. Nº	OTHER/AUTRE INFORMATION 1	OTHER/AUTRE INFORMATION 2
01/13/2015	12/09/2014 347702	INTEGRA TRANSPORT LLC	

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
01/07/2015				KC1			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	450.00	450.00

			450.00

RATE LINE 1: TARIFF:CN 009100

ADDITIONAL INFORMATION

STORAGE GUARANTEE VIA INTERNET 2015-01-12
ID: 00199411 - Paul Moser
COMPANY ID: INTEGRA TRANSPORT LLC
TIME: 19:51
REFERENCE: paul

HST/GST No. Nº TVH/TPS 10076 8779 RT0001
QST No. Nº TVQ 1000043156 TQ 0514
CS No. / Nº serv. fact. 3062184
AUTO
For Information Pour renseignements

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

STATEMENT No. Nº ÉTAT DE COMPTE 481358166

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
$450.00

DATE DUE:
DATE D'ÉCHÉANCE: 01/30/2015

PLEASE QUOTE INVOICE NUMBER / VEUILLEZ RAPPELER LE Nº DE FACTURE: 752780358

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

P

CN

PAGE: 1

Invoice
Optional Services

IMPEX LOADED STORAGE

Facture
Services Optionnels

CHARGE ENTREPOSAGE IMPEX

PAYING PARTY, RESPONSABLE DU PAIEMENT

INTEGRA TRANSPORT LLC
ACCOUNTS PAYABLE
14N872 TIMBER RIDGE DR
ELGIN IL 60124

PATRON No / No CLIENT 074461 ZY

INVOICE / FACTURE MM/DD/YYYY	NO. / No	CUSTOMER REFERENCE NUMBER NUMÉRO DE RÉFÉRENCE DU CLIENT
01/17/2015	752783182	PAUL

OS START DATE DATE DE DEBUT DU SERVICE	EQUIPMENT NUMBER No DU MATÉRIEL	FROM/AT DE / À	TO JUSQU'À
01/14/2015	TTNU 538178 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
01/15/2015	12/24/2014 513658	INTEGRA TRANSPORT LLC	

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
01/11/2015				KC2			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	300.00	300.00

			300.00

RATE LINE 1: TARIFF:CN 009100

ADDITIONAL INFORMATION

STORAGE GUARANTEE VIA INTERNET 2015-01-15
ID: 00199411 - Paul Moser
COMPANY ID: INTEGRA TRANSPORT LLC
TIME: 15:36
REFERENCE: PAUL

HST/GST No. / No TVH/TPS 10076 8779 RT0001
QST No. / No TVQ 1000043156 TQ 0514
OS No. / No serv. fact. 3064965
AUTO
For information Pour renseignements

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

STATEMENT No. No ÉTAT DE COMPTE 481359059

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
$300.00

DATE DUE:
DATE D'ÉCHÉANCE: 02/01/2015

PLEASE QUOTE INVOICE NUMBER / VEUILLEZ RAPPELER LE No DE FACTURE: 752783182
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

PATRON No. / Nº CLIENT: 074461 ZY

INVOICE / FACTURE MM/DD/YYYY	NO. / Nº	CUSTOMER REFERENCE NUMBER / NUMÉRO DE RÉFÉRENCE DU CLIEN
01/17/2015	752783182	PAUL

PAYING PARTY - RESPONSABLE DU PAIEMENT
INTEGRA TRANSPORT LLC
ACCOUNTS PAYABLE
14N872 TIMBER RIDGE DR
ELGIN IL 60124

CS START DATE / DATE DE DEBUT DU SERVICE	EQUIPMENT NUMBER / Nº DU MATÉRIEL	FROM/AT / DE / À	TO / JUSQU'À
01/14/2015	TTNU 538178 3	CHICAGO INTER TERM , IL FROM ZTS / DU ZTS	TO ZTS / AU ZTS

CS COMPLETE DATE / DATE DE FIN DU SERVICE	REF. WAYBILL / FR DE REF. MM/DD/YYYY NO. Nº	OTHER/AUTRE INFORMATION 1	OTHER/AUTRE INFORMATION 2
01/15/2015	12/24/2014 513658	INTEGRA TRANSPORT LLC	

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
01/11/2015				KC2			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	300.00	300.00
			300.00

RATE LINE 1: TARIFF:CN 009100

ADDITIONAL INFORMATION

STORAGE GUARANTEE VIA INTERNET 2015-01-15
ID: 00199411 - Paul Moser
COMPANY ID: INTEGRA TRANSPORT LLC
TIME: 15:36
REFERENCE: PAUL

HST/GST No. Nº TVH/TPS 10076 8779 RT0001
QST No. Nº TVQ 1000043156 TQ 0514
CS No. / Nº serv. fact. 3064965
AUTO
For Information Pour renseignements

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

STATEMENT No. / Nº ÉTAT DE COMPTE 481359059

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
$300.00

DATE DUE:
DATE D'ÉCHÉANCE: 02/01/2015

PLEASE QUOTE INVOICE NUMBER / VEUILLEZ RAPPELER LE Nº DE FACTURE: 752783182
Annual Interest Charge: 12 %
Taux pour frais d'intérêts: 12 %

P

CN

PAGE: 1

Invoice
Optional Services

IMPEX LOADED STORAGE

Facture
Services Optionnels

CHARGE ENTREPOSAGE IMPEX

PAYING PARTY, RESPONSABLE DU PAIEMENT

INTEGRA TRANSPORT LLC
ACCOUNTS PAYABLE
14N872 TIMBER RIDGE DR
ELGIN IL 60124

PATRON No / Nº CLIENT 074461 ZY

INVOICE / FACTURE MM/DD/YYYY	NO. / Nº	CUSTOMER REFERENCE NUMBER / NUMÉRO DE RÉFÉRENCE DU CLIENT
01/18/2015	752783884	PAUL

OS START DATE / DATE DE DEBUT DU SERVICE	EQUIPMENT NUMBER / Nº DU MATÉRIEL	FROM/AT / DE / À	TO / JUSQU'À
01/14/2015	CBHU 195204 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
01/16/2015	12/24/2014 513801	INTEGRA TRANSPORT LLC	

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
01/11/2015				KC2			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	450.00	450.00
			450.00

RATE LINE 1: TARIFF:CN 009100

ADDITIONAL INFORMATION

STORAGE GUARANTEE VIA INTERNET 2015-01-16
ID: 00199411 - Paul Moser
COMPANY ID: INTEGRA TRANSPORT LLC
TIME: 16:58
REFERENCE: PAUL

HST/GST No. / No TVH/TPS 10076 0779 RT0001
QST No. / No TVQ 1000043156 TQ 0514
OS No. / No serv. fact. 3066002
AUTO
For Information Pour renseignements

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

STATEMENT No. / No ÉTAT DE COMPTE 481359465

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
$450.00

DATE DUE:
DATE D'ÉCHÉANCE: 02/02/2015

PLEASE QUOTE INVOICE NUMBER / VEUILLEZ RAPPELER LE No DE FACTURE: 752783884

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

PATRON No. / Nº CLIENT: 074461 ZY

INVOICE / FACTURE MM/DD/YYYY	NO. / Nº	CUSTOMER REFERENCE NUMBER NUMÉRO DE RÉFÉRENCE DU CLIEN
01/18/2015	752783884	PAUL

PAYING PARTY - RESPONSABLE DU PAIEMENT
INTEGRA TRANSPORT LLC
ACCOUNTS PAYABLE
14N872 TIMBER RIDGE DR
ELGIN IL 60124

CS START DATE DATE DE DEBUT DU SERVICE	EQUIPMENT NUMBER Nº DU MATÉRIEL	FROM/AT DE / À	TO JUSQU'À
01/14/2015	CBHU 195204 4	CHICAGO INTER TERM , IL FROM ZTS DU ZTS	TO ZTS AU ZTS

CS COMPLETE DATE DATE DE FIN DU SERVICE	REF. WAYBILL / FR DE REF. MM/DD/YYYY NO. Nº	OTHER/AUTRE INFORMATION 1	OTHER/AUTRE INFORMATION 2
01/16/2015	12/24/2014 513801	INTEGRA TRANSPORT LLC	

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
01/11/2015				KC2			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	450.00	450.00
			450.00

RATE LINE 1: TARIFF:CN 009100

ADDITIONAL INFORMATION

STORAGE GUARANTEE VIA INTERNET 2015-01-16
ID: 00199411 - Paul Moser
COMPANY ID: INTEGRA TRANSPORT LLC
TIME: 16:58
REFERENCE: PAUL

HST/GST No. Nº TVH/TPS 10076 8779 RT0001
QST No. Nº TVQ 1000043156 TQ 0514
CS No. / Nº serv. fact. 3066002
AUTO
For Information Pour renseignements

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

STATEMENT No. Nº ÉTAT DE COMPTE 481359465

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
$450.00

DATE DUE:
DATE D'ÉCHÉANCE: 02/02/2015

PLEASE QUOTE INVOICE NUMBER /
VEUILLEZ RAPPELER LE Nº DE FACTURE: 752783884
Annual Interest Charge: 12 %
Taux pour frais d'intérêts: 12 %

P

CN

PAGE: 1

Invoice
Optional Services

IMPEX LOADED STORAGE

Facture
Services Optionnels

CHARGE ENTREPOSAGE IMPEX

PAYING PARTY, RESPONSABLE DU PAIEMENT

INTEGRA TRANSPORT LLC
ACCOUNTS PAYABLE
14N872 TIMBER RIDGE DR
ELGIN IL 60124

PATRON No / Nº CLIENT 074461 ZY

INVOICE / FACTURE MM/DD/YYYY	NO. / Nº	CUSTOMER REFERENCE NUMBER / NUMÉRO DE RÉFÉRENCE DU CLIENT
01/18/2015	752783917	PAUL

OS START DATE / DATE DE DEBUT DU SERVICE: 01/14/2015
EQUIPMENT NUMBER / Nº DU MATÉRIEL: CBHU 642609 0
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: 01/16/2015
REF. WAYBILL / FR DE REF. MM/DD/YYYY NO. N: 12/24/2014 513803
OTHER / AUTRE INFORMATION 1: INTEGRA TRANSPORT LLC
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
01/11/2015				KC2			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	450.00	450.00
			450.00

RATE LINE 1: TARIFF:CN 009100

ADDITIONAL INFORMATION

STORAGE GUARANTEE VIA INTERNET 2015-01-16
ID: 00199411 - Paul Moser
COMPANY ID: INTEGRA TRANSPORT LLC
TIME: 16:59
REFERENCE: PAUL

HST/GST No. / No TVH/TPS 10076 8779 RT0001
QST No. / No TVQ 1000043156 TQ 0514
OS No. / No serv. facl. 3066048
AUTO
For Information Pour renseignements

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

STATEMENT No. / No ÉTAT DE COMPTE 481359465

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
$450.00

DATE DUE:
DATE D'ÉCHÉANCE: 02/02/2015

PLEASE QUOTE INVOICE NUMBER / VEUILLEZ RAPPELER LE No DE FACTURE: 752783917

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 DU PAIEMENT
INTEGRA TRANSPORT LLC
ACCOUNTS PAYABLE
14N872 TIMBER RIDGE DR
ELGIN IL 60124

PATRON No. / Nº CLIENT: 074461 ZY

INVOICE / FACTURE MM/DD/YYYY	NO. / Nº	CUSTOMER REFERENCE NUMBER NUMÉRO DE RÉFÉRENCE DU CLIEN
01/18/2015	752783917	PAUL

CS START DATE DATE DE DEBUT DU SERVICE	EQUIPMENT NUMBER Nº DU MATÉRIEL	FROM/AT DE / À	TO JUSQU'À
01/14/2015	CBHU 642609 0	CHICAGO INTER TERM , IL	
		FROM ZTS DU ZTS	TO ZTS AU ZTS

CS COMPLETE DATE DATE DE FIN DU SERVICE	REF. WAYBILL / FR DE REF. MM/DD/YYYY NO. Nº	OTHER/AUTRE INFORMATION 1	OTHER/AUTRE INFORMATION 2
01/16/2015	12/24/2014 513803	INTEGRA TRANSPORT LLC	

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
01/11/2015				KC2			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	450.00	450.00
			450.00

RATE LINE 1: TARIFF:CN 009100

ADDITIONAL INFORMATION

STORAGE GUARANTEE VIA INTERNET 2015-01-16
ID: 00199411 - Paul Moser
COMPANY ID: INTEGRA TRANSPORT LLC
TIME: 16:59
REFERENCE: PAUL

HST/GST No. Nº TVH/TPS 10076 8779 RT0001
QST No. Nº TVQ 1000043156 TQ 0514
CS No. / Nº serv. fact. 3066048
AUTO
For Information Pour renseignements

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

STATEMENT No. Nº ÉTAT DE COMPTE 481359465

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
$450.00

DATE DUE:
DATE D'ÉCHÉANCE: 02/02/2015

PLEASE QUOTE INVOICE NUMBER / VEUILLEZ RAPPELER LE Nº DE FACTURE: 752783917
Annual Interest Charge: 12 %
Taux pour frais d'intérêts: 12 %

P

CN

PAGE: 1

Invoice
Optional Services

IMPEX LOADED STORAGE

Facture
Services Optionnels

CHARGE ENTREPOSAGE IMPEX

PAYING PARTY, RESPONSABLE DU PAIEMENT

INTEGRA TRANSPORT LLC
ACCOUNTS PAYABLE
14N872 TIMBER RIDGE DR
ELGIN IL 60124

PATRON No / Nº CLIENT 074461 ZY

INVOICE / FACTURE MM/DD/YYYY	NO. / Nº	CUSTOMER REFERENCE NUMBER NUMÉRO DE RÉFÉRENCE DU CLIENT
01/18/2015	752783919	paul

OS START DATE DATE DE DEBUT DU SERVICE	EQUIPMENT NUMBER Nº DU MATÉRIEL	FROM/AT DE / À	TO JUSQU'À
01/14/2015	FSCU 501528 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
01/16/2015	12/24/2014 513804	INTEGRA TRANSPORT LLC	

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
01/11/2015				KC2			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 2015-01-16
ID: 00199411 - Paul Moser
COMPANY ID: INTEGRA TRANSPORT LLC
TIME: 09:45
REFERENCE: paul

HST/GST No. / No TVH/TPS 10076 8779 RT0001
QST No. / No TVQ 1000043156 TQ 0514
OS No. / No serv. fact 3066051
AUTO
For Information Pour renseignements

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

STATEMENT No. No ÉTAT DE COMPTE 481359465

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: 02/02/2015

PLEASE QUOTE INVOICE NUMBER / VEUILLEZ RAPPELER LE No DE FACTURE: 752783919

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 DU PAIEMENT
INTEGRA TRANSPORT LLC
ACCOUNTS PAYABLE
14N872 TIMBER RIDGE DR
ELGIN IL 60124

PATRON No. / Nº CLIENT: 074461 ZY

INVOICE / FACTURE MM/DD/YYYY	NO. / Nº	CUSTOMER REFERENCE NUMBER / NUMÉRO DE RÉFÉRENCE DU CLIEN
01/18/2015	752783919	paul

CS START DATE / DATE DE DEBUT DU SERVICE	EQUIPMENT NUMBER / Nº DU MATÉRIEL	FROM/AT / DE / À	TO / JUSQU'À
01/14/2015	FSCU 501528 1	CHICAGO INTER TERM , IL FROM ZTS / DU ZTS	TO ZTS / AU ZTS

CS COMPLETE DATE / DATE DE FIN DU SERVICE	REF. WAYBILL / FR DE REF. MM/DD/YYYY NO. Nº	OTHER/AUTRE INFORMATION 1	OTHER/AUTRE INFORMATION 2
01/16/2015	12/24/2014 513804	INTEGRA TRANSPORT LLC	

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
01/11/2015				KC2			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 2015-01-16
ID: 00199411 - Paul Moser
COMPANY ID: INTEGRA TRANSPORT LLC
TIME: 09:45
REFERENCE: paul

HST/GST No. Nº TVH/TPS 10076 8779 RT0001
QST No. Nº TVQ 1008043156 TQ 0514
CS No. / Nº serv. fact. 3066051
AUTO
For Information Pour renseignements

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

STATEMENT No. / Nº ÉTAT DE COMPTE 481359465

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: 02/02/2015

PLEASE QUOTE INVOICE NUMBER / VEUILLEZ RAPPELER LE Nº DE FACTURE: 752783919
Annual Interest Charge: 12 %
Taux pour frais d'intérêts: 12 %

P

CN

PAGE: 1

Invoice
Optional Services

IMPEX LOADED STORAGE

PAYING PARTY. RESPONSABLE DU PAIEMENT

INTEGRA TRANSPORT LLC
ACCOUNTS PAYABLE
14N872 TIMBER RIDGE DR
ELGIN IL 60124

Facture
Services Optionnels

CHARGE ENTREPOSAGE IMPEX

PATRON No / Nº CLIENT 074461 ZY

INVOICE / FACTURE MM/DD/YYYY	NO. / Nº	CUSTOMER REFERENCE NUMBER / NUMÉRO DE RÉFÉRENCE DU CLIENT
01/22/2015	752787566	PAUL

OS START DATE / DATE DE DEBUT DU SERVICE	EQUIPMENT NUMBER / Nº DU MATÉRIEL	FROM/AT / DE / À	TO / JUSQU'À
01/14/2015	CBHU 609680 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
01/20/2015	12/24/2014 513802	INTEGRA TRANSPORT LLC	

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
01/11/2015				KC2			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	1,050.00	1,050.00
			1,050.00

RATE LINE 1: TARIFF:CN 009100

ADDITIONAL INFORMATION

STORAGE GUARANTEE VIA INTERNET 2015-01-20
ID: 00199411 - Paul Moser
COMPANY ID: INTEGRA TRANSPORT LLC
TIME: 10:27
REFERENCE: PAUL

HST/GST No. / No TVH/TPS 10076 8779 RT0001
QST No. / No TVQ 1000043156 TQ 0514
OS No. / No serv. fact. 3069562
AUTO
For Information Pour renseignements

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

STATEMENT No. / No ÉTAT DE COMPTE 481360833

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
$1,050.00

DATE DUE:
DATE D'ÉCHÉANCE: 02/06/2015

PLEASE QUOTE INVOICE NUMBER / VEUILLEZ RAPPELER LE No DE FACTURE: 752787566

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 DU PAIEMENT
INTEGRA TRANSPORT LLC
ACCOUNTS PAYABLE
14N872 TIMBER RIDGE DR
ELGIN IL 60124

PATRON No. / Nº CLIENT: 074461 ZY

INVOICE / FACTURE MM/DD/YYYY	NO. / Nº	CUSTOMER REFERENCE NUMBER NUMÉRO DE RÉFÉRENCE DU CLIEN
01/22/2015	752787566	PAUL

CS START DATE DATE DE DEBUT DU SERVICE	EQUIPMENT NUMBER Nº DU MATÉRIEL	FROM/AT DE / À	TO JUSQU'À
01/14/2015	CBHU 609680 3	CHICAGO INTER TERM , IL FROM 2TS DU 2TS	TO 2TS AU 2TS

CS COMPLETE DATE DATE DE FIN DU SERVICE	REF. WAYBILL / FR DE REF. MM/DD/YYYY NO. Nº	OTHER/AUTRE INFORMATION 1	OTHER/AUTRE INFORMATION 2
01/20/2015	12/24/2014 513802	INTEGRA TRANSPORT LLC	

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
01/11/2015				KC2			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	1,050.00	1,050.00
			1,050.00

RATE LINE 1: TARIFF:CN 009100

ADDITIONAL INFORMATION

STORAGE GUARANTEE VIA INTERNET 2015-01-20
ID: 00199411 - Paul Moser
COMPANY ID: INTEGRA TRANSPORT LLC
TIME: 10:27
REFERENCE: PAUL

HST/GST No. Nº TVH/TPS 10076 8779 RT0001
QST No. Nº TVQ 1000043156 TQ 0514
CS No. / Nº serv. fact. 3069562
AUTO
For Information Pour renseignements

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

STATEMENT No. Nº ETAT DE COMPTE 481360833

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
$1,050.00

DATE DUE:
DATE D'ÉCHÉANCE: 02/06/2015

PLEASE QUOTE INVOICE NUMBER / VEUILLEZ RAPPELER LE Nº DE FACTURE: 752787566
Annual Interest Charge: 12 %
Taux pour frais d'intérêts: 12 %

P

CN

PAGE: 1

Invoice
Optional Services

IMPEX LOADED STORAGE

PAYING PARTY, RESPONSABLE DU PAIEMENT

Facture
Services Optionnels

CHARGE ENTREPOSAGE IMPEX

PATRON No / Nº CLIENT 074461 ZY

INVOICE / FACTURE MM/DD/YYYY	NO. / Nº	CUSTOMER REFERENCE NUMBER / NUMÉRO DE RÉFÉRENCE DU CLIENT
01/24/2015	752789049	paul

INTEGRA TRANSPORT LLC
ACCOUNTS PAYABLE
14N872 TIMBER RIDGE DR
ELGIN IL 60124

OS START DATE / DATE DE DEBUT DU SERVICE	EQUIPMENT NUMBER / Nº DU MATÉRIEL	FROM/AT / DE / À	TO / JUSQU'À
01/14/2015	TGHU 981973 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
01/23/2015	12/25/2014 516740	INTEGRA TRANSPORT LLC	

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
01/10/2015				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 2015-01-14
ID: 00199411 - Paul Moser
COMPANY ID: INTEGRA TRANSPORT LLC
TIME: 11:58
REFERENCE: paul

HST/GST No. / No TVH/TPS 10076 8779 RT0001
QST No. / No TVQ 1000043156 TQ 0514
OS No. / No serv. facl. 3071572
AUTO
For information Pour renseignements

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

STATEMENT No. / No ÉTAT DE COMPTE 481361625

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: 02/08/2015

PLEASE QUOTE INVOICE NUMBER / VEUILLEZ RAPPELER LE No DE FACTURE: 752789049

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

PATRON No. / Nº CLIENT: 074461 ZY

INVOICE / FACTURE MM/DD/YYYY	NO. / Nº	CUSTOMER REFERENCE NUMBER / NUMÉRO DE RÉFÉRENCE DU CLIEN
01/24/2015	752789049	paul

PAYING PARTY · RESPONSABLE DU PAIEMENT
INTEGRA TRANSPORT LLC
ACCOUNTS PAYABLE
14N872 TIMBER RIDGE DR
ELGIN IL 60124

CS START DATE / DATE DE DEBUT DU SERVICE	EQUIPMENT NUMBER / Nº DU MATÉRIEL	FROM/AT / DE / À	TO / JUSQU'À
01/14/2015	TGHU 981973 2	CHICAGO INTER TERM , IL FROM ZTS / DU ZTS	TO ZTS / AU ZTS

CS COMPLETE DATE / DATE DE FIN DU SERVICE	REF. WAYBILL / FR DE REF. MM/DD/YYYY NO. Nº	OTHER/AUTRE INFORMATION 1	OTHER/AUTRE INFORMATION 2
01/23/2015	12/25/2014 516740	INTEGRA TRANSPORT LLC	

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
01/10/2015				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 2015-01-14
ID: 00199411 - Paul Moser
COMPANY ID: INTEGRA TRANSPORT LLC
TIME: 11:58
REFERENCE: paul

HST/GST No. Nº TVH/TPS 10076 8779 RT0001
QST No. Nº TVQ 1000043156 TQ 0514
CS No. / Nº serv. fact. 3071572
AUTO
For Information Pour renseignements

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

STATEMENT No. / Nº ÉTAT DE COMPTE 481361625

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: 02/08/2015

PLEASE QUOTE INVOICE NUMBER /
VEUILLEZ RAPPELER LE Nº DE FACTURE: 752789049
Annual Interest Charge: 12 %
Taux pour frais d'intérêts: 12 %

P

CN

PAGE: 1

Invoice
Optional Services
IMPEX LOADED STORAGE

Facture
Services Optionnels
CHARGE ENTREPOSAGE IMPEX

PAYING PARTY, RESPONSABLE DU PAIEMENT

INTEGRA TRANSPORT LLC
ACCOUNTS PAYABLE
14N872 TIMBER RIDGE DR
ELGIN IL 60124

PATRON No / Nº CLIENT 074461 ZY

INVOICE / FACTURE MM/DD/YYYY	NO. / Nº	CUSTOMER REFERENCE NUMBER / NUMÉRO DE RÉFÉRENCE DU CLIENT
02/04/2015	752798169	paul

OS START DATE / DATE DE DEBUT DU SERVICE	EQUIPMENT NUMBER / Nº DU MATÉRIEL	FROM/AT / DE / À	TO / JUSQU'À
02/02/2015	TTNU 416285 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
02/02/2015	01/15/2015 708179	INTEGRA TRANSPORT LLC	

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
01/29/2015				KC2			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 2015-02-02
ID: 00199411 - Paul Moser
COMPANY ID: INTEGRA TRANSPORT LLC
TIME: 19:03
REFERENCE: paul

HST/GST No. / No TVH/TPS 10076 8779 RT0001
QST No. / No TVQ 1000043156 TQ 0514
OS No. / No serv. fact. 3081323
AUTO
For Information Pour renseignements

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

STATEMENT No. / No ÉTAT DE COMPTE 481364810

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: 02/19/2015

PLEASE QUOTE INVOICE NUMBER / VEUILLEZ RAPPELER LE No DE FACTURE: 752798169

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 DU PAIEMENT
INTEGRA TRANSPORT LLC
ACCOUNTS PAYABLE
14N872 TIMBER RIDGE DR
ELGIN IL 60124

PATRON No. / Nº CLIENT: 074461 ZY

INVOICE / FACTURE MM/DD/YYYY	NO. / Nº	CUSTOMER REFERENCE NUMBER / NUMÉRO DE RÉFÉRENCE DU CLIEN
02/04/2015	752798169	paul

CS START DATE / DATE DE DEBUT DU SERVICE	EQUIPMENT NUMBER / Nº DU MATÉRIEL	FROM/AT / DE / À	TO / JUSQU'À
02/02/2015	TTNU 416285 7	CHICAGO INTER TERM , IL FROM ZTS / DU ZTS	TO ZTS / AU ZTS

CS COMPLETE DATE / DATE DE FIN DU SERVICE	REF. WAYBILL / FR DE REF. MM/DD/YYYY NO. Nº	OTHER/AUTRE INFORMATION 1	OTHER/AUTRE INFORMATION 2
02/02/2015	01/15/2015 708179	INTEGRA TRANSPORT LLC	

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
01/29/2015				KC2			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 2015-02-02
ID: 00199411 - Paul Moser
COMPANY ID: INTEGRA TRANSPORT LLC
TIME: 19:03
REFERENCE: paul

HST/GST No. Nº TVH/TPS 10076 8779 RT0001
QST No. Nº TVQ 1000043156 TQ 0514
CS No. / Nº serv. fac. 3081323
AUTO
For Information Pour renseignements

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

STATEMENT No. / Nº ÉTAT DE COMPTE 481364810

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: 02/19/2015

PLEASE QUOTE INVOICE NUMBER / VEUILLEZ RAPPELER LE Nº DE FACTURE: 752798169

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

P

CN

PAGE: 1

Invoice
Optional Services

IMPEX LOADED STORAGE

Facture
Services Optionnels

CHARGE ENTREPOSAGE IMPEX

PAYING PARTY. RESPONSABLE DU PAIEMENT

INTEGRA TRANSPORT LLC
ACCOUNTS PAYABLE
14N872 TIMBER RIDGE DR
ELGIN IL 60124

PATRON No / No CLIENT 074461 ZY

INVOICE / FACTURE MM/DD/YYYY	NO. / Nº	CUSTOMER REFERENCE NUMBER / NUMÉRO DE RÉFÉRENCE DU CLIENT
02/05/2015	752798317	PAUL

OS START DATE / DATE DE DÉBUT DU SERVICE: 02/02/2015
EQUIPMENT NUMBER / Nº DU MATÉRIEL: CBHU 642107 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: 02/03/2015
REF. WAYBILL / FR DE REF. MM/DD/YYYY NO. N: 01/15/2015 708176
OTHER / AUTRE INFORMATION 1: INTEGRA TRANSPORT LLC
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
01/29/2015				KC2			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	300.00	300.00
			300.00

RATE LINE 1: TARIFF:CN 009100

ADDITIONAL INFORMATION

STORAGE GUARANTEE VIA INTERNET 2015-02-03
ID: 00199411 - Paul Moser
COMPANY ID: INTEGRA TRANSPORT LLC
TIME: 11:28
REFERENCE: PAUL

HST/GST No. / No TVH/TPS 10076 0779 RT0001
QST No. / No TVQ 1000043156 TQ 0514
OS No. / No serv. fact. 3081859
AUTO
For Information Pour renseignements

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

STATEMENT No. / No ÉTAT DE COMPTE 481365273

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
$300.00

DATE DUE:
DATE D'ÉCHÉANCE: 02/20/2015

PLEASE QUOTE INVOICE NUMBER /
VEUILLEZ RAPPELER LE No DE FACTURE: 752798317

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 DU PAIEMENT
INTEGRA TRANSPORT LLC
ACCOUNTS PAYABLE
14N872 TIMBER RIDGE DR
ELGIN IL 60124

PATRON No. / Nº CLIENT: 074461 ZY

INVOICE / FACTURE MM/DD/YYYY	NO. / Nº	CUSTOMER REFERENCE NUMBER NUMÉRO DE RÉFÉRENCE DU CLIEN
02/05/2015	752798317	PAUL

CS START DATE DATE DE DEBUT DU SERVICE	EQUIPMENT NUMBER Nº DU MATÉRIEL	FROM/AT DE / À	TO JUSQU'À
02/02/2015	CBHU 642107 7	CHICAGO INTER TERM , IL FROM ZTS DU ZTS	TO ZTS AU ZTS

CS COMPLETE DATE DATE DE FIN DU SERVICE	REF. WAYBILL / FR DE REF. MM/DD/YYYY NO. Nº	OTHER/AUTRE INFORMATION 1	OTHER/AUTRE INFORMATION 2
02/03/2015	01/15/2015 708176	INTEGRA TRANSPORT LLC	

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
01/29/2015				KC2			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	300.00	300.00
			300.00

RATE LINE 1: TARIFF:CN 009100

ADDITIONAL INFORMATION

STORAGE GUARANTEE VIA INTERNET 2015-02-03
ID: 00199411 - Paul Moser
COMPANY ID: INTEGRA TRANSPORT LLC
TIME: 11:28
REFERENCE: PAUL

HST/GST No. Nº TVH/TPS 10076 8779 RT0001
QST No. Nº TVQ 1000043156 TQ 0514
CS No. / Nº serv. fact. 3081859
AUTO
For Information Pour renseignements

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

STATEMENT No. Nº ÉTAT DE COMPTE 481365273

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
$300.00

DATE DUE:
DATE D'ÉCHÉANCE: 02/20/2015

PLEASE QUOTE INVOICE NUMBER / VEUILLEZ RAPPELER LE Nº DE FACTURE: 752798317
Annual Interest Charge: 12 %
Taux pour frais d'intérêts: 12 %

P

CN

PAGE: 1

Invoice
Optional Services

IMPEX LOADED STORAGE

PAYING PARTY. RESPONSABLE DU PAIEMENT

INTEGRA TRANSPORT LLC
ACCOUNTS PAYABLE
14N872 TIMBER RIDGE DR
ELGIN IL 60124

Facture
Services Optionnels

CHARGE ENTREPOSAGE IMPEX

PATRON No / No CLIENT 074461 ZY

INVOICE / FACTURE MM/DD/YYYY	NO. / Nº	CUSTOMER REFERENCE NUMBER / NUMÉRO DE RÉFÉRENCE DU CLIENT
02/28/2015	752820360	Paul M. Moser

OS START DATE / DATE DE DEBUT DU SERVICE	EQUIPMENT NUMBER / Nº DU MATÉRIEL	FROM/AT / DE / À	TO / JUSQU'À
02/26/2015	BMOU 491971 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
02/26/2015	02/04/2015 132330	INTEGRA TRANSPORT LLC	

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
02/23/2015				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 2015-02-26
ID: 00199411 - Paul Moser
COMPANY ID: INTEGRA TRANSPORT LLC
TIME: 14:15
REFERENCE: Paul M. Moser

HST/GST No. / No TVH/TPS 10076 8779 RT0001
QST No. / No TVQ 1000043156 TQ 0514
OS No. / No serv. fact. 3104213
AUTO
For Information Pour renseignements

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

STATEMENT No. / No ÉTAT DE COMPTE 481373042

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: 03/15/2015

PLEASE QUOTE INVOICE NUMBER / VEUILLEZ RAPPELER LE No DE FACTURE: 752820360

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

PATRON No. / Nº CLIENT: 074461 ZY

INVOICE / FACTURE		CUSTOMER REFERENCE NUMBER NUMÉRO DE RÉFÉRENCE DU CLIEN
MM/DD/YYYY	NO. / Nº	Paul M. Moser
02/28/2015	752820360	

PAYING PARTY - RESPONSABLE DU PAIEMENT
INTEGRA TRANSPORT LLC
ACCOUNTS PAYABLE
14N872 TIMBER RIDGE DR
ELGIN IL 60124

CS START DATE DATE DE DEBUT DU SERVICE	EQUIPMENT NUMBER Nº DU MATÉRIEL	FROM/AT DE / À	TO JUSQU'À
02/26/2015	BMOU 491971 2	CHICAGO INTER TERM , IL FROM ZTS DU ZTS	TO ZTS AU ZTS

CS COMPLETE DATE DATE DE FIN DU SERVICE	REF. WAYBILL / FR DE REF. MM/DD/YYYY NO. Nº	OTHER/AUTRE INFORMATION 1	OTHER/AUTRE INFORMATION 2
02/26/2015	02/04/2015 132330	INTEGRA TRANSPORT LLC	

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
02/23/2015				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 2015-02-26
ID: 00199411 - Paul Moser
COMPANY ID: INTEGRA TRANSPORT LLC
TIME: 14:15
REFERENCE: Paul M. Moser

HST/GST No. Nº TVH/TPS 10076 8779 RT0001
QST No. Nº TVQ 1000043156 TQ 0514
CS No. / Nº serv. fact. 3104213
AUTO
For Information Pour renseignements

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

STATEMENT No. / Nº ÉTAT DE COMPTE 481373042

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: 03/15/2015

PLEASE QUOTE INVOICE NUMBER / VEUILLEZ RAPPELER LE Nº DE FACTURE: 752820360

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

P

CN

PAGE: 1

Invoice
Optional Services
IMPEX LOADED STORAGE

Facture
Services Optionnels
CHARGE ENTREPOSAGE IMPEX

PAYING PARTY. RESPONSABLE DU PAIEMENT
INTEGRA TRANSPORT LLC
ACCOUNTS PAYABLE
14N872 TIMBER RIDGE DR
ELGIN IL 60124
USA

PATRON No / Nº CLIENT 074461 ZY

INVOICE / FACTURE MM/DD/YYYY	NO. / Nº	CUSTOMER REFERENCE NUMBER / NUMÉRO DE RÉFÉRENCE DU CLIENT
04/26/2015	752867791	PAUL

OS START DATE / DATE DE DEBUT DU SERVICE: 04/24/2015
EQUIPMENT NUMBER / Nº DU MATÉRIEL: MSKU 908555 5
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: 04/24/2015
REF. WAYBILL / FR DE REF. MM/DD/YYYY NO. N: 04/08/2015 795516
OTHER / AUTRE INFORMATION 1: INTEGRA TRANSPORT LLC
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
04/21/2015				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 2015-04-24
ID: 00199411 - Paul Moser
COMPANY ID: INTEGRA TRANSPORT LLC
TIME: 14:23
REFERENCE: PAUL

HST/GST No. / No TVH/TPS 10076 8779 RT0001
QST No. / No TVQ 1000043156 TQ 0514
OS No. / No serv. fact. 3155072
AUTO
For information Pour renseignements

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

STATEMENT No. / No ÉTAT DE COMPTE 481392334

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
Total includes taxes,if applicable / Total inclus les taxes,si applicable

DATE DUE:
DATE D'ÉCHÉANCE: 05/11/2015

PLEASE QUOTE INVOICE NUMBER / VEUILLEZ RAPPELER LE No DE FACTURE: 752867791
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

PATRON No. / Nº CLIENT: 074461 ZY

INVOICE / FACTURE		CUSTOMER REFERENCE NUMBER NUMÉRO DE RÉFÉRENCE DU CLIEN
MM/DD/YYYY	NO. / Nº	PAUL
04/26/2015	752867791	

PAYING PARTY - RESPONSABLE DU PAIEMENT
INTEGRA TRANSPORT LLC
ACCOUNTS PAYABLE
14N872 TIMBER RIDGE DR
ELGIN IL 60124
USA

CS START DATE DATE DE DEBUT DU SERVICE	EQUIPMENT NUMBER Nº DU MATÉRIEL	FROM/AT DE / À	TO JUSQU'À
04/24/2015	MSKU 908555 5	CHICAGO INTER TERM , IL FROM ZTS DU ZTS	TO ZTS AU ZTS

CS COMPLETE DATE DATE DE FIN DU SERVICE	REF. WAYBILL / FR DE REF. MM/DD/YYYY NO. Nº	OTHER/AUTRE INFORMATION 1	OTHER/AUTRE INFORMATION 2
04/24/2015	04/08/2015 795516	INTEGRA TRANSPORT LLC	

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
04/21/2015				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 2015-04-24
ID: 00199411 - Paul Moser
COMPANY ID: INTEGRA TRANSPORT LLC
TIME: 14:23
REFERENCE: PAUL

HST/GST No. Nº TVH/TPS 10076 8779 RT0001
QST No. Nº TVQ 1000043156 TQ 0514
CS No. / Nº serv. fact. 3155072
AUTO
For Information Pour renseignements

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

STATEMENT No. Nº ÉTAT DE COMPTE 481392334

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
Total includes taxes,if applicable / Total inclus les taxes,si applicable
DATE DUE:
DATE D'ÉCHÉANCE: 05/11/2015
PLEASE QUOTE INVOICE NUMBER / VEUILLEZ RAPPELER LE Nº DE FACTURE: 752867791
Annual Interest Charge: 12 %
Taux pour frais d'intérêts: 12 %

P

CN

PAGE: 1

Invoice
Optional Services
IMPEX LOADED STORAGE

Facture
Services Optionnels
CHARGE ENTREPOSAGE IMPEX

PATRON No / Nº CLIENT 074461 2Y

INVOICE / FACTURE MM/DD/YYYY	NO. / Nº	CUSTOMER REFERENCE NUMBER / NUMÉRO DE RÉFÉRENCE DU CLIENT
04/30/2015	752871359	PAUL

PAYING PARTY, RESPONSABLE DU PAIEMENT
INTEGRA TRANSPORT LLC
ACCOUNTS PAYABLE
14N872 TIMBER RIDGE DR
ELGIN IL 60124
USA

OS START DATE / DATE DE DEBUT DU SERVICE	EQUIPMENT NUMBER / Nº DU MATÉRIEL	FROM/AT / DE / À		TO / JUSQU'À
04/27/2015	TGHU 778705 0	FROM ZTS / DU ZTS	CHICAGO INTER TERM , IL	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
04/28/2015	04/08/2015 795523	INTEGRA TRANSPORT LLC	

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
04/22/2015				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 2015-04-28
ID: 00199411 - Paul Moser
COMPANY ID: INTEGRA TRANSPORT LLC
TIME: 12:56
REFERENCE: PAUL

HST/GST No. / No TVH/TPS 10076 8779 RT0001
QST No. / No TVQ 1000043156 TQ 0514
OS No. / No serv. fact. 3158566
AUTO
For information Pour renseignements

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

STATEMENT No. / No ÉTAT DE COMPTE 481393421

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
Total includes taxes,if applicable / Total inclus les taxes,si applicable

DATE DUE:
DATE D'ÉCHÉANCE: 05/15/2015

PLEASE QUOTE INVOICE NUMBER / VEUILLEZ RAPPELER LE No DE FACTURE: 752871359
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

PATRON No. / Nº CLIENT: 074461 ZY

INVOICE / FACTURE		CUSTOMER REFERENCE NUMBER NUMÉRO DE RÉFÉRENCE DU CLIEN
MM/DD/YYYY	NO. / Nº	PAUL
04/30/2015	752871359	

PAYING PARTY - RESPONSABLE DU PAIEMENT
INTEGRA TRANSPORT LLC
ACCOUNTS PAYABLE
14N872 TIMBER RIDGE DR
ELGIN IL 60124
USA

CS START DATE DATE DE DEBUT DU SERVICE	EQUIPMENT NUMBER Nº DU MATÉRIEL	FROM/AT DE / À	TO JUSQU'À
04/27/2015	TGHU 778705 0	CHICAGO INTER TERM , IL FROM 2TS DU 2TS	TO 2TS AU 2TS

CS COMPLETE DATE DATE DE FIN DU SERVICE	REF. WAYBILL / FR DE REF. MM/DD/YYYY NO. Nº	OTHER/AUTRE INFORMATION 1	OTHER/AUTRE INFORMATION 2
04/28/2015	04/08/2015 795523	INTEGRA TRANSPORT LLC	

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
04/22/2015				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 2015-04-28
ID: 00199411 - Paul Moser
COMPANY ID: INTEGRA TRANSPORT LLC
TIME: 12:56
REFERENCE: PAUL

HST/GST No. Nº TVH/TPS 10076 8779 RT0001
QST No. Nº TVQ 1000043156 TQ 0514
CS No. / Nº serv. fact. 3158566
AUTO
For Information Pour renseignements

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

STATEMENT No. Nº ÉTAT DE COMPTE 481393421

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

Total includes taxes,if applicable / Total inclus les taxes,si applicable

DATE DUE:
DATE D'ÉCHÉANCE: 05/15/2015

PLEASE QUOTE INVOICE NUMBER / VEUILLEZ RAPPELER LE Nº DE FACTURE: 752871359
Annual Interest Charge: 12 %
Taux pour frais d'intérêts: 12 %

P

CN

PAGE: 1

Invoice
Optional Services
TERMINAL SERVICE CHARGE

Facture
Services Optionnels
FRAIS DE SERVICE AU TERMINAL

PAYING PARTY. RESPONSABLE DU PAIEMENT
INTEGRA TRANSPORT LLC
ACCOUNTS PAYABLE
14N872 TIMBER RIDGE DR
ELGIN IL 60124
USA

PATRON No / Nº CLIENT 074461 ZY

INVOICE / FACTURE		CUSTOMER REFERENCE NUMBER NUMÉRO DE RÉFÉRENCE OU CLIENT
MM/DD/YYYY	NO. / Nº	
10/27/2016	753289233	

OS START DATE DATE DE DEBUT DU SERVICE	EQUIPMENT NUMBER NºDU MATÉRIEL	FROM/AT DE / À		TO JUSQU'À
10/13/2016	OOLZ 56349	FROM ZTS DU ZTS	CHICAGO INTER TERM , IL	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
10/13/2016		INTEGRA TRANSPORT LLC	

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
							CN	

STCC

DESCRIPTION	QUANTITY QUANTITÉ	RATE PRIX	CHARGES FRAIS
TERMINAL SERVICE CHARGE			
SERVICE RENDERED 1 OF 1			
PER CONTAINER	1.0000	5,025.00	5,025.00
			5,025.00

RATE LINE 1: TARIFF:CN 00000.

ADDITIONAL INFORMATION

COCP INVOICE # COCP00050441 @ $ 5,025.00
TOTAL CHARGES: $ 5,025.00

CHARGES RE-INVOICED TO INTERGRA TO THE CHASSIS NOT BEING LOCATED AND RETURNED.

CHARGES ADVISED TO INTEGRA_DAWN@YAHOO.COM

HST/GST No. / No TVH/TPS 10076 8779 RT0001
QST No. / No TVQ 1000043156 TQ 0514
OS No. / No serv. fact. 3606678
MANUAL
For Information Pour renseignements

DANIEL STATON
(514)-399-8374
DANIEL.STATON@CN.CA

STATEMENT No. No ÉTAT DE COMPTE 481559584

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
$5,025.00
Total includes taxes,if applicable / Total inclus les taxes,si applicable

DATE DUE:
DATE D'ÉCHÉANCE: 10/28/2016

PLEASE QUOTE INVOICE NUMBER / VEUILLEZ RAPPELER LE No DE FACTURE: 753289233

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

CCM Chicago-Ohio Valley Consolidated Chassis Pool, LLC (COCP)

Please Remit To: Chicago-Ohio Valley Cons. Chassis Pool (COCP)
500 International Dr.
Suite 130
Budd Lake New Jersey 07828
(973) 208-8900

INVOICE

COCP

CN (Canadian National Railway)
195 West Industrial
Memphis Tennessee 38109
Attn: Calvin Leung
Attn Phone Number: (905) 760-5126

Date: 08/09/2016
Account No. C03017
Invoice No. COCP00050441
Due Date: 09/08/2016

Cost Category	Transaction	Reference	Amount
DV	Casualty Invoice	OOLZ-056349, 2005	$5,025.00
Subtotal			$5,025.00
TOTAL DUE			$5,025.00

Unit #: OOLZ-056349
DV Date: Aug 9 2016 3:23PM
Contributor: Trac
Responsible Company: CN (Canadian National Railway)
Refund Party: Trac

Wire Funds To:
Account Name: Chicago-Ohio Valley Consolidated Chassis Pool
Pool COCP
Bank Name: Bank of America
ABA Routing #: 026009593
ACH #: 021200339
Account #: 3810 2660 8286

REMINDER: Payment due within 30 days of invoice date. Interest charges will apply.