



T: 519-836-2463 F: 519-836-1429 Sales@shortreedpaper.com
95 Watson Rd. South, Guelph, ON N1L 1E4

INVOICE

Invoice #: 480476

Invoice Date: September 25, 2025

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Sold To:

E&E CANADA CO. LTD
10 BRIGDEN GATE
GEORGETOWN, ON
L7G0A3

Shipping To:

E&E CANADA CO. LTD. (HO)
10 BRIGDEN GATE
GEORGETOWN, ON
L7G0A3

Purchase Order: 25090974

Ship Date: 9/26/25

Ship Via: OUR TRUCK

Terms: NET 30 DAYS

Order Date: 9/12/25

Sales Rep: ALEX BARNES

Special Instructions:

Customer #: 102763-0001

Our Order: 359565

Our Code Your Code	Quantity			Unit	Description	Unit Price			Extended Amount
	Ordered	Shipped	Back Order			Per	HST		
8888	50	50	0	RL	PM2063 PROMAX80 500MMX16 MIC 5000' MACHINE FILM 50RL/SKID	\$53.0400	/RL	Y	\$2,652.00

SUB TOTAL: \$2652.00

ONTARIO HST 13% # 87085 6283: \$344.76

PLEASE PAY BY INVOICE (CAD): \$2,996.76

* CONDITION OF SALE: TITLE OF GOODS HERIN SOLD SHALL NOT
PASS TO PURCHASER UNTIL INVOICE IS PAID IN FULL.
* PRICES SUBJECT TO CHANGE WITHOUT NOTICE.

* SERVICE CHARGE OF 2% PER MONTH (24% P.A.)
WILL BE ADDED TO OVERDUE ACCOUNTS.
* NO RETURNS WITHOUT OUR PRIOR PERMISSION.



T: 519-836-2463 F: 519-836-1429 Sales@shortreedpaper.com
 95 Watson Rd. South, Guelph, ON N1L 1E4

PACKING SLIP

Order Number: 359565

Delivery Date: September 26, 2025

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Sold To:

E&E CANADA CO. LTD
 10 BRIGDEN GATE
 GEORGETOWN, ON
 L7G0A3

Shipping To:

E&E CANADA CO. LTD. (HO)
 10 BRIGDEN GATE
 GEORGETOWN, ON
 L7G0A3

40/31

Purchase Order: 25090974

Special Instructions:

Ship Via: OUR TRUCK
 Terms: NET 30 DAYS
 Order Date: 9/12/25
 Sales Rep: ALEX BARNES

Telephone: 289-851-1277
 Customer #: 102763-0001
 Clerk: Jos

PACKER
CG

CHECKER
DS

Our Code Your Code	Description	Unit	Ordered	Shipped Pieces	Back Order
8888	PM2063 PROMAX80 500MMX16 MIC 5000' MACHINE FILM 50RL/SKID	RL	50	50 50	0

RETURNABLE PALLETS UNRETURNED PALLETS CHARGED AT \$25.00/EA.	NO. OF PIECES RECEIVED 50	ABOVE ITEMS RECEIVED IN GOOD CONDITION <input checked="" type="checkbox"/>	PLEASE CHECK MERCHANDISE CAREFULLY BEFORE SIGNING. SIGNATURE OF BUYER OR BUYER'S REPRESENTATIVE ACKNOWLEDGES RECEIPT AND TOTAL LIABILITY FOR PAYMENT OF ALL MERCHANDISE ON THIS ORDER.		
	<table border="1"> <tr> <td>SHIPPED</td> <td>RETURNED</td> </tr> <tr> <td>1</td> <td></td> </tr> </table>	SHIPPED		RETURNED	1
SHIPPED	RETURNED				
1					

PURCHASE ORDER



E&E CANADA

PO No.

PO Date

Page

25090974

09/09/2025

1 OF 1

ORDER FROM

137651

SHORTREED PAPER INC
95 WATSON ROAD SOUTH
GUELPH, ON N1L 1E4
CA

SHIP TO

TOR(7000),
E&E CANADA
ATTN: PETER LOBO
10 BRIGDEN GATE
GEORGETOWN, ON L7G 0A3
CA

Buyer

Purchasing Dept

Terms

Net 30 Days

FOB

FOB Origin

Ship Via

Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	8888	PM2063 PROMAX80 500MMX16 MIC 5000' MACHINE FILM	50.00	Each	53.04	2,652.00

Total Extended Price =

2,652.00



Purchase Requisition Form

SHIP8 INC.

DATE 09/09/2025
 WHS LOCATION TOR
 DEPARTMENT Shipping

SUPPLIER / VENDOR:**SHIP TO:**

NAME Shortreed Paper Inc.
 ADDRESS 95 Watson Rd. South
 Guelph, ON N1L 1E4
 CONTACT Joshua Briggs
 TEL NO. (519) 836-2463

NAME E & E Canada Co. Ltd.
 ADDRESS 10 Brigden Gate
 Georgetown, Ontario, L7G 0A3
 CONTACT Ailene Locquiao
 TEL NO. (289) 851-1277

ITEM	DESCRIPTION	UNIT PRICE	QTY	EXTENDED \$\$	REMARKS/PURPOSE	CODING (ACCT USE ONLY)
8888	PM2063 PROMAX80 500MMX16 MIC X5000' MACHINE FILM	\$ 53.04	50	\$ 2,652.00		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
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		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
ESTIMATED TOTAL				\$ 2,652.00		

Check box if attaching quote

REQUESTER SIGNATURE Peter Lobo
 WAREHOUSE DIRECTOR SIGNATURE: _____
 SHIP8 PRESIDENT SIGNATURE: _____
 E&E CONTROLLER SIGNATURE: _____
 IT AUTHORIZER (SOFTWARE & HARDWARE): _____

DATE: September 09, 2025
 DATE: _____
 DATE: _____
 DATE: _____
 DATE: _____

FOR OFFICE USE ONLY

ORDER DATE: _____ ORDERED BY: _____
 ETA DATE: _____ ORDERED AMOUNT: _____

PAYMENT METHOD: (Please check one)

OPEN ACCOUNT (VENDOR BILL)
 COD / PREPAID
 COMPANY CREDIT CARD / CARD HOLDER
 EMPLOYEE CREDIT CARD / CHECK

Provide REQ # to vendor for invoicing, submit approved requisition form to A/P for payment processing
 Submit approved requisition form and vendor invoice to Controller for COD/prepaid check
 Submit approved requisition form and receipt to Credit Card Holder
 Attach approved requisition form and receipt to employee's expense report for reimbursement.



T: 519-836-2463 F: 519-836-1429 Sales@shortreedpaper.com
95 Watson Rd. South, Guelph, ON N1L 1E4

Thank you for the opportunity
to provide you with our
QUOTATION

September 8, 2025

E&E CANADA CO. LTD. (HO)
10 BRIGDEN GATE
GEORGETOWN, ON
L7G0A3

ATTN: PETER LOBO X232

Quote #: 85848
Effective: September 8, 2025

Sales Rep: Alex Barnes
Customer #: 102763-0001

Item Number	Item Description	Qty	UoM	Price
Click for Picture Click on an item to view further details online.				
8888	PM2063 PROMAX80 500MMX16 MIC 5000' MACHINE FILM 50RL/SKID	50	RL	\$53.04/RL

QUOTATION SUBJECT TO CHANGE WITHOUT NOTICE, UNLESS STATED OTHERWISE HEREIN.

Taxes: Extra if applicable

Terms: NET 30 DAYS



Chris Mai <chris.mai@jlahome.com>

Re: Purchase Req Form - Shortreed Paper Inc.

1 message

Ron Capranos <ron.capranos@ship8.com>

Wed, Sep 10, 2025 at 6:34 AM

To: Peter Lobo <p.lobo@jllacanada.com>

Cc: "ap.ship8" <ap.ship8@ship8.com>

Hi Peter,

This is approved. I will sign as soon as I get back to my laptop. Traveling at the moment.

Ron

On Sep 9, 2025, at 11:48 AM, Peter Lobo <p.lobo@jllacanada.com> wrote:

Good morning, Ron

Hope all is well with you.

At your earliest convenience, kindly approve the above attached "Purchase Requisition Form", for 1 pallet (50 rolls) of machine wrap, from Shortreed Paper Inc...

Let me know if you require any additional details.

Thank you

Regards,

Peter A. Lobo

E & E Canada Co. Ltd.

(289) 851-1277; Ext. 232

p.lobo@jllacanada.com

<Purchase Requisition Form - Shortreed Paper Inc - September 09, 2025.pdf>