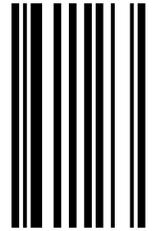




INVOICE

ORD000218



Ardent Mills ULC
235 Nuggett Court
Brampton, ON L6T 5H4
Canada

Remit To: Ardent Mills ULC

Bill-To: [REDACTED]

Ship-To: [REDACTED]

Sold-To: [REDACTED]

Currency:	CAD
Due Amt:	17400.00
Due Date:	02/16/2016

(All date format in MM/DD/YYYY)

Billing Date:	2/16/2016	Payment Terms:	NET30 INV DATE
Shipment Date:	2/16/2016	Description:	Final Invoice
Sales Order:	ORD000218	Inco Terms:	DAP
Your Purchase Order:	TESTBULK1	Gross Weight:	0 KG
		Net Weight:	0 KG

Line No:	Product Code	Sales Contract	Product Description	Quantity	UoM	Price	Extended Amount
1	5510553	1000011	RH KEYNOTE FLR DR1 BULK	30000	KG	.58	17400.00

SAMPLE

Place of Loading	2110 RUE NOTRE-DAME OUEST AGXML 14 MONTREAL, QC H3J 1N2	Subtotal	17400.00
		Freight	.00
		Tax	.00
		Total	17400.00

Discount Amount Of: .00	Allowed if paid by: 1/1/1900	For Net Amount Of: 17400.00000	INVOICE TOTAL CAD 17400.00
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This sale may be subject to applicable discounts, allowances or rebates which are not reflected in the price shown.

All invoices must be paid within the terms quoted. We reserve the right to charge interest on overdue accounts.

Billing Enquiries	Telephone:	Email:
	Facsimile:	Internet: www.ardentmills.com