

Remit-to  
 Schaefer Systems International, Inc.  
 PO Box 603063  
 Charlotte, NC 28260-3063  
 USA  
 Phone: 704-944-4500  
 Fax: 704-588-1862  
 Website: www.ssi-schaefer.us



*CAP EX*  
*1200-200*  
*\* copy check*

**Invoice**

**Sold To:**  
 BASIN DISPOSAL INC  
 PO Box 3850  
 Pasco, WA 99302-3850  
 USA

**Ship to:**  
 Basin Disposal Inc.  
 2021 N Commercial Ave  
 Attn: Jaime Diaz 509-528-2417  
 Attn: Tom Grenier 509-528-2731  
 Pasco, WA 99301-9554  
 USA

**Invoice #** PCINV011493

<b>Invoice date</b>	10/1/2015	<b>Due Date</b>	10/31/2015
<b>Customer PO#</b>	0914-15-758	<b>Sales order</b>	PSO004937
<b>Your reference</b>	Basin Disposal	<b>Our reference</b>	Wayne Hazelip
<b>Customer account</b>	304162	<b>Invoice account</b>	304162
<b>Payment terms</b>	Net 30 Days	<b>F.O.B point:</b>	
<b>Ship Via:</b>	Best Way Possible	<b>Ship Payment Terms:</b>	Prepaid & Add
<b>BOL#</b>	PBOL010992		
<b>PRO#</b>		<b>Tracking#</b>	

**Customer PO Line**

Number	Item number	Description	Quantity	Quantity shipped	Unit	Net unit price	Amount
	95M.400	USD95M 95 GALLON BAR CART WITH 12" PLASTIC WHEELS DARK GREEN BODY AND LID Quantity : 549.00 Configuration : LIDDG1 Color : DG1 Serial #: S15137135 - S15137683 Die # 6873 on L&R in white Serial # on back in white Std. lid. Quantity : 549.00 Packing slip No. : PPA005691 Ship date : 9/29/2015	549.00	549.00	ea	\$49.50	\$27,175.50

SHIPPING INSTRUCTIONS:  
 Receiving open 7 AM to 4 PM weekdays.

Misc. charges	Description	Sales subtotal amount	
\$0.00	FREIGHT		\$27,175.50
\$2,090.00	FREIGHT	Misc. charges	\$2,090.00
		Sales tax	\$2,516.83
		<b>Invoice total</b>	<b>\$31,782.33</b>

All sale transactions are subject to SSI-Schaefer Inc. - General Terms and Conditions for Sale of Goods and Services in effect at the time of sale, published on our website at [www.ssi-schaefer.us/Contact/Terms-Conditions.html](http://www.ssi-schaefer.us/Contact/Terms-Conditions.html)

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<b>BOL#</b>	PBOL010992		
<b>PRO#</b>		<b>Tracking#</b>	

Any account not paid by the end of the month following the month of billing will be subject to a finance charge of 1.5% per month on that portion of the unpaid balance which is more than 30 days past due. This is equivalent to an annual percentage rate of 18%.

Date/Time Printed 10/1/2015 11:03:11 PM

# GRAPHICS ORIENTATION FORM

*Schnaefer Systems, Inc., 10124 Westlake Dr., PO Box 7009, Charlotte, NC 28273 (704) 587-0334*

## GENERAL INFORMATION

Customer: Basin Disposal, Inc.

Order Number: 004937

Approved By: *[Signature]*

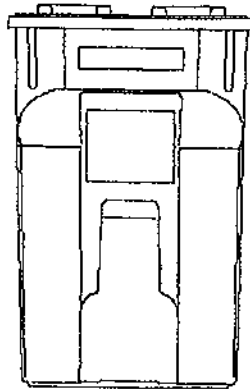
Date: 9/16/15

Note: the hot stamp should start 2 inches down from the bottom of the top rim, on side's front, left & right, unless a serial # is above it. The hot stamp on the back side should start 2.5 inches down from the back ribs.

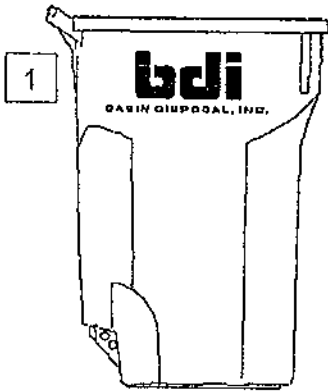
Lid Color: Dark Green – DG1

Model M: Bar

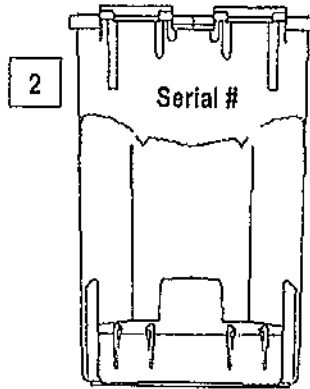
Base Color: Dark Green – DG1



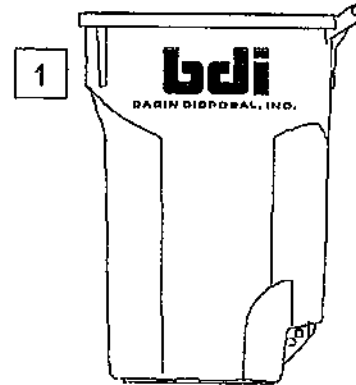
Front View



Left Side



Back Side



Right Side

## USD 95M CART BODY

Reference the cart specifications on 900146

### ORIENTATION


1	bdi BASIN DISPOSAL, INC. (#6873)
2	Serial Number ( S15 137135 )
3	
4	
5	

# GRAPHICS ORIENTATION FORM

Schaefer Systems, Inc., 10124 Westlake Dr., PO Box 7009, Charlotte, NC 28273 (704) 587-0334

## GENERAL INFORMATION

Customer: Basin Disposal, Inc.

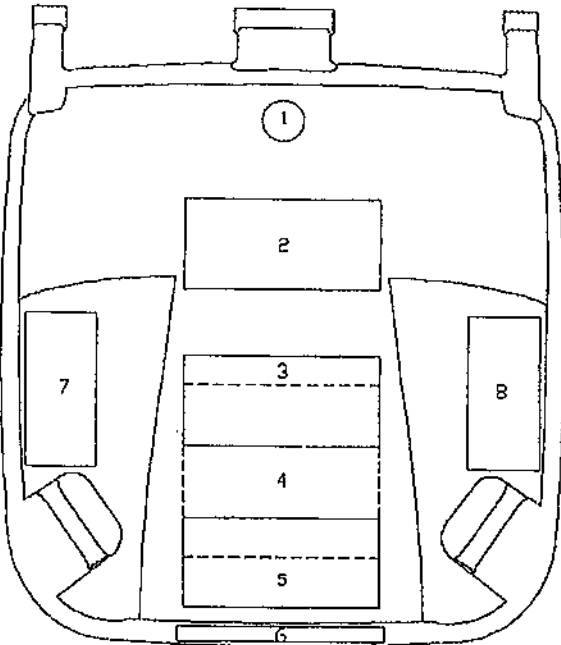
Approved by: 

Order Number: 004937

Lid Color: Dark Green - DG1

Date: 9/16/15

Customer Service: check the appropriate box.



Note: Unless otherwise specified, always read the hot stamp from the front of the cart. All Hot stamp Locations are approximate. Base on Hot stamp type and embossments

FIELD DIMENSIONS	
Field	Inches
1	1.97 diameter
2	9.43 x 4.375
3	9.43 x 4.375
4	(broken line area)
	2 HS 10 X 3 ea
	Other size needs approval
5	9.43 x 4.375
6	2.00 x 10.00
7	7.50 x 3.50
8	7.50 x 3.50

FIELD	EMBOSSMENT	HOTSTAMP
1	Mobius Loop	NA
2	SSI Schaefer-Made in USA	NA
3	NA	NA
4	NA	NA
5	No Hot Ashes	NA
6	NA	NA
7	Instructions For Use-English	NA
8	Instructions For Use-Spanish	NA

## USD 095M LID

6873  
12.0" x 4.60"

**LDI**

**BASIN DISPOSAL, INC.**

*LD*

## Shirley Pouratano

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**From:** Darrick Dietrich  
**Sent:** Wednesday, September 16, 2015 11:09 AM  
**To:** Shirley Pouratano  
**Subject:** RE: Approval sheets for waste containers

No. The paperwork is correct.

### Darrick Dietrich

Ph. 509-547-2476  
Fax 509-547-8617

Basin Disposal Inc.  
PO Box 3850  
Pasco, WA 99302-3850



**From:** Shirley Pouratano  
**Sent:** Wednesday, September 16, 2015 11:04 AM  
**To:** Darrick Dietrich  
**Subject:** RE: Approval sheets for waste containers

I noticed it is marked Basin Disposal, but will these actually be owned by CBLLC as are our other carts?

Thank you,

Shirley Pouratano  
509-544-7714  
509-547-8617 fax

Basin Disposal Inc.  
PO Box 3850  
Pasco, WA 99302-3850



**From:** Darrick Dietrich  
**Sent:** Wednesday, September 16, 2015 10:59 AM  
**To:** Wayne Hazelip  
**Cc:** Shirley Pouratano; Jaime Diaz; Mark Cerniglia  
**Subject:** RE: Approval sheets for waste containers

Wayne,

Attached are the signed graphics sheets. Everything looks good.

No specific serial number needed; start at wherever you normally start.

Shipping Address is;

Basin Disposal Inc.  
2021 N Commercial Ave  
Pasco, WA 99301

Contact Phone numbers are;

Primary – Tom Grenier, desk 509-542-4933 or cell 509-528-2731  
Secondary – Jaime Diaz, desk 509-544-7712 or cell 509-528-2417

We can receive shipments from 7am until 4pm, weekdays.

I appreciate your service on this order, and accommodating us with the expedited shipment.

**Darrick Dietrich**

Ph. 509-547-2476  
Fax 509-547-8617

Basin Disposal Inc.  
PO Box 3850  
Pasco, WA 99302-3850



**From:** Wayne Hazelip [<mailto:Wayne.Hazelip@ssi-schaefer.us>]  
**Sent:** Wednesday, September 16, 2015 9:13 AM  
**To:** Darrick Dietrich  
**Cc:** Shirley Pouratano; Jaime Diaz; Mark Cerniglia  
**Subject:** Approval sheets for waste containers

Darrick,

Attached is the proof of your hot stamp and the graphic sheets showing its location on the carts and the standard embossments on the lid.

I have set this up with our standard serial numbers on the back. If you need a specific serial number, let me know.

If everything looks as you want it, please sign the 2 graphic sheets where indicated and return to me.

Also, just to confirm, I have the shipping address as 2021 N. Commercial Ave., Attn: Tom Grenier 509-547-2476, Pasco, WA 99301.

We are putting this on the fast track, so please reply as soon as possible!  
Thank you,

Wayne

## **Wayne Hazelip**

**Customer Service/Sales Support**

Office: (704) 944 4500 x 3535 | Fax: (704) 944 4569

E-mail: [wayne.hazelip@ssi-schaefer.us](mailto:wayne.hazelip@ssi-schaefer.us) | Web: [www.ssi-schaefer.us](http://www.ssi-schaefer.us)

[Blog](#) | [LinkedIn](#) | [Facebook](#) | [Google+](#) | [Youtube](#)

**SSI Schaefer Systems International Inc.** | 10021 Westlake Drive | Charlotte, NC 28273

*"Evolving Distribution since 1937"*



Schaefer Systems International, Inc. (PLA)  
 1250 Thurman St  
 Lodi, CA 95240-3134  
 USA



Telephone 704-944-4500

**Packing slip**

Mode of delivery Best Way Possible  
 Terms of delivery Prepaid & Add  
 Customer account 304162  
 Freight Bill number

Page 1 of 1  
 Number PPA005691  
 Version PPA005691.1  
 Date 9/29/2015  
 Sales order PSO004937  
 Customer PO# 0914-15-758  
 Sales taker Wayne Hazelip  
 Customer reference Basin Disposal

**SHIP TO:**

Basin Disposal Inc.  
 2021 N Commercial Ave  
 Attn: Jaime Diaz 509-528-2417  
 Attn: Tom Grenier 509-528-2731  
 Pasco, WA 99301-9554  
 USA

**BILL TO:**

BASIN DISPOSAL INC  
 PO Box 3850  
 Pasco, WA 99302-3850  
 USA


Sales order	Customer PO Line Number	Item number	Description	Reference number	Ordered Unit	Delivered	Remaining quantity
PSO004937		95M.400	USD95M 95 GALLON BAR CART WITH 12" PLASTIC WHEELS DARK GREEN BODY AND LID Color: DG1 Quantity: 549.00 Site: WTD Warehouse: WLO Die # 6873 on L&R in white Serial # on back in white Std. lid.		549.00 ea	549.00	0.00


SHIPPING INSTRUCTIONS:  
 Receiving open 7 AM to 4 PM weekdays.

All sale transactions are subject to SSI-Schaefer Inc. - General Terms and Conditions for Sale of Goods and Services in effect at the time of sale, published on our website at [www.ssi-schaefer.us/Contact/Terms-Conditions.html](http://www.ssi-schaefer.us/Contact/Terms-Conditions.html)

All goods are shipped at buyer's risk. Any damage must be noted on the freight carrier's delivery receipt. It is the responsibility of the recipient to file all freight claims. SSI assumes no responsibility for goods received damaged.


Picked by: 

Loaded by: 

Inspected by: 

# BILL OF LADING

**SHIP FROM**  
 Name .....: Schaefer Systems International Inc.  
 Address .....: 1250 Thurman St Lodi, CA 95240-3134 USA  
 Phone number .....:

Bill of lading number : PBOL010992  
  
 (402)PBOL010992

**SHIP TO**  
 Name .....: Basin Disposal Inc.  
 Delivery address ...: 2021 N Commercial Ave Atn: Jaime Diaz 509-528-2417 Atn: Tom Grenier 509-528-2731 Pasco, WA .99301-9554 USA  
 Phone number .....: (509) 544-7714

Mode of delivery .....: INTERSTATE  
 Seal numbers .....:  
 Trailer number ....: U98490  
 Sales order number ....: PSO004937  
 Customer PO number ....: 0914-15-758

**BILL THIRD-PARTY FREIGHT CHARGES TO:**  
 Name .....:  
 Address .....:

PRO# .....:  
 Freight charge terms  
 Prepaid  Collect \_\_\_\_\_ Third party \_\_\_\_\_

Special instructions:

Master bill of lading; with attached Underlying bills of lading

**Must call 24 hours prior to delivery for appointment time**

### CARRIER INFORMATION

HANDLING UNIT		PACKAGES		CLASS	DIMS	COMMODITY DESCRIPTION
QTY.	TYPE	WEIGHT	NMFC			
549		19,215.00				USD95M 95 GALLON BAR CART WITH
						SEE ATTACHED SUPPLEMENT
549		19215				GRAND TOTAL

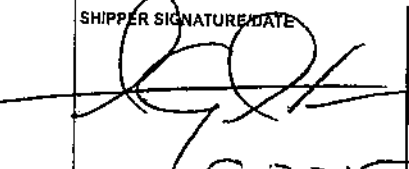
**NOTICE:** Unless a declared value is stated below and the higher rate is paid, as stated in carrier's tariff, carrier's liability for the property shall be limited as stated herein and in the carrier's tariff. Carrier's tariffs may be obtained by requesting them from the carrier. Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding:

\$ \_\_\_\_\_ PER


**Carrier Liability:** Shipments valued at more than \$25.00 per pound are extraordinary value. Carrier's maximum liability is \$25.00 per pound per package, subject to \$100,000.00 maximum total liability per shipment unless the Shipper declares excess value on the Bill of Lading, requests liability coverage and pays an additional charge. The agreed value of household goods, use machinery, or personal effects does not exceed ten cents per pound per article, unless otherwise specified.

**COMMODITY DESCRIPTIONS:** THIS BILL OF LADING WILL CERTIFY THAT THE MATERIALS NAMED ON THE BILL OF LADING ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

**Shipment Received:** Subject to the National Motor Freight Classifications, the Hazardous Materials Transportation Regulations (Title 49 - CFS, Subtitle B, Chapter A-C) the Household Goods Mileage Guide (HHGB 105 Series), the Carrier's tariffs, pricing schedules, terms, conditions and rules maintained at Carrier's general offices in effect on the date of the issue of this Bill of Lading, the property described on Bill of Lading in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if no its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property, over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Carrier shall in no event be liable for loss of profit, income, interest, attorney fees, or any special, incidental or consequential damages.

SHIPPER SIGNATURE / DATE  
  
 9/29/2015 9.30.15

Trailer loaded  By shipper  By driver  
 Freight counted  By shipper  By driver/Pallets said to contain  By driver/Pieces

CARRIER SIGNATURE / PICKUP DATE  
 9-30-15  


# SSI SCHAEFER

## Quotation

Schaefer Systems Inc.  
10021 Westlake Drive  
Charlotte, NC 28273  
[wayne.hazelip@ssi-schaefer.us](mailto:wayne.hazelip@ssi-schaefer.us)

Date: September 14, 2015  
Quote #: 0914-15-758  
Acct. Code: NEW

Bill To: Basin Disposal, Inc.  
PO Box 3850  
Pasco, WA 99302-3850  
509-547-2476  
[darrick@basindisposal.com](mailto:darrick@basindisposal.com)

Ship To: Same  
Pasco, WA 99302

Terms	Requested by	ETA	FOB
Net 30 Days	Darrick Dietrich	2 to 3 weeks	Lodi, CA
Qty.	Description	Unit Price	Line Total
549	95-Gallon Schaefer Refuse Container, Model Number USD95M, with 12" Plastic Snap-on Wheels, Color: Dark Green	\$49.50	\$27,175.50

**Estimated Freight Charges** ~ Due to fluctuating fuel costs, freight will be charged based on the actual costs incurred at time of shipping.

\$2,090.00

*\*Applicable Sales Tax will be added to your invoice unless a Tax Exempt Certificate is on file with SSI Schaefer.*

Sales Tax

\*Total

\$29,265.50

**THIS QUOTE IS VALID FOR 14 DAYS FROM THE ABOVE DATE.**  
*DUE TO FLUCTUATING RESIN CRISIS, ALL ORDERS RECEIVED PAST QUOTE EXPIRY DATE WILL BE REVIEWED FOR POSSIBLE PRICE ADJUSTMENT.*

Thank you for your business!  
10021 Westlake Drive, Charlotte NC 28273 Tel. 704-944-4600 Fax 704-944-4669

# SSI SCHAEFER

Date : September 14, 2015

Quote : 0914-15-758

This is a quotation on the goods named, subject to the conditions noted below:

**MARKINGS:** All container lids shall be embossed with:  
SSI Schaefer  
Instructions for Use (in English & Spanish)  
No Hot Ashes

**Hot Stamping/In-Mold Graphic:** Non Standard customization may result in additional cost.  
Minimum Hot Stamp Quantity 50 (per cart type and color)

**ASSEMBLY:** Assembly is required for wheels and axles.

**TERMS  
OF SALE:**

Schaefer Systems International, Inc. is pleased to solicit your order to purchase the goods described in this quotation. Please forward a signed copy of this proposal, indicating your acceptance, to our office in Charlotte, NC. Should you have any questions regarding this agreement, please contact our sales office at (704) 944-4500.

Orders with custom hot stamping are *non-cancelable*.

All orders are subject to credit approval.

All merchandise remains the property of SSI Schaefer until payment in full.

**IMPORTANT**

**NOTE:** Both pages of signed Quotation/Order Confirmation, along with any artwork,

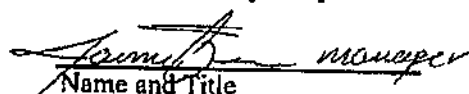
Agreed and accepted by:



Maria Frizzell

Vice President, Sales & Operations  
Waste Technology Division

Agreed and accepted by:

  
Name and Title

September 14, 2015

Date

9-15-2015

Date

Thank you for your business!  
10021 Westlake Drive, Charlotte NC 28273 Tel. 704-944-4500 Fax 704-944-4569



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[wayne.hazelip@ssi-schaefer.us](mailto:wayne.hazelip@ssi-schaefer.us)

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 PO Box 3850  
 Pasco, WA 99302-3850  
 509-547-2476  
[darrick@basindisposal.com](mailto:darrick@basindisposal.com)

Ship To: Same  
 Pasco, WA 99302

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Net 30 Days	Darrick Dietrich	2 to 3 weeks	Lodi, CA
Qty.	Description	Unit Price	Line Total
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Sales Tax

**\*Total** \$29,265.50

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Agreed and accepted by:

  
\_\_\_\_\_  
Maria Frizzell  
Vice President, Sales & Operations  
Waste Technology Division

Agreed and accepted by:

\_\_\_\_\_  
Name and Title

September 14, 2015

Date

\_\_\_\_\_  
Date

ACCOUNT NO. 304162	VENDOR SSI SCHAEFER SYSTEMS	CHECK NO. 013704	CHECK DATE 10/28/15
VOUCHER INVOICE NUMBER	INV. DATE REFERENCE	INVOICE AMOUNT	AMOUNT PAID DISCOUNT TAKEN NET AMOUNT
132554 PCINV011493	10/01/15 SCHAEFER-549/96 GAL CANS	31,782.33	31,782.33 .00 31,782.33

CHECK-TOTAL 31,782.33

13704



BASIN DISPOSAL, INC.  
PO BOX 3850 • PASCO, WA 99302-3850

**BANK OF THE WEST**  
1-800-488-2265  
4400 Macarthur Blvd Suite #150  
Newport Beach, CA 92860

90-78/1211

304162

10/28/15

013704

THIRTY-ONE THOUSAND SEVEN HUNDRED EIGHTY\*\*\*\*\*  
TWO AND 33/100 DOLLARS\*\*\*\*\*

\$\*\*\*\*\*31,782.33

SCHAEFER SYSTEMS  
INTERNATIONAL INC  
PO BOX 603063  
CHARLOTTE, NC 28260-3063

\_\_\_\_\_  
*[Signature]*  
\_\_\_\_\_

⑈013704⑈ ⑈121100782⑈ ⑈033106088⑈