INVOICE

Invoice No. Date 095216 05/30/14

Refer To Invoice Number When Remitting

125570

Metal Fabricators

5801 3rd Ave. S. * P.O. BOX 80883 * Sealtle, WA 98108 TOLL FREE# (800) 987-8585 * PH# (208) 782-8585 * FAX# (208) 782-5455

SOLD TO:

BASIN DISPOSAL PO BOX 3850 PASCO WA 99302

SHIP TO: BASIN DISPOSAL 2021 N COMMERCIAL AVE PASCO WA 99301

Sales Order	Cust No	Customer PO#	Order Date Tax	Mark Shipment		Terms
0106986-0000	BAS002	VERBAL	04/14/14 T			NET 30
Salesmar		Ship Date	Shipped Via	F.O.B. Point	Ins	Waybill Number
BRYAN T.	·	05/05/14	ZIP TRUCKING	OUR DOCK	N	39669
DIVIAN I.		*******				

Item	Т		QUANTITY		UM	Part Number/Revision	Descripti	on	Un	t Price \$	Amount \$
		Order	ВЮ	Ship			SKIDS FLUSH, ENDCAPE AND BACK, DW PLASTIC 36X58, 12 GA MATERIAL DRAIN/PLUG, PRIME / P BASIN GREEN 8-1229	LIDS			· ·
001	s	10		10	EΑ	7FL-60 BASIN DISP	6YD CATHEDRAL BASIN	1 - 12G		1,000.00	10,000.00
002				1	LT	ZFREIGHT-CAN-C	CONTAINER FREIGHT-	CHARGE		900.00	900.00
002							1104 PASCO .08	600			937.40

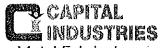
PAY THIS \$ **AMOUNT**

11,837.40

CAPITAL INDUSTRIES INC. PH# 206-762-8585

PAYMENT TO BE MADE IN US DOLLARS

FAX# 206-762-5455





PACKING LIST

Special	Instructions
Cert Enclosed D F	artial Ship 🛛 Complete Ship
Goods Received	in Good Condition
Ву:	100 000
Date:	

Metal Fabricators

5801 3rd Ave. S. * P.O. BOX 80983 * Seattle, V/A 98108 TOLL FREE# (800) 987-8585 * PH# (208) 762-8585 * FAX# (208) 762-5455

SOLD TO: BASIN DISPOSAL PO BOX 3850

PASCO WA 99302

Phone: 509-547-2476 Fax: 509-547-8617

SHIP TO:

BASIN DISPOSAL 2021N COMMERCIAL AVE PASCO WA 99301

Phone: 509-547-2476 Fax: 509-547-8617

Sales Order	Ship Num	Cust No	Order Date	Tax T	Promised 5/5/2014	Sales Rep	Customer P.O. N	Mark Shipmer	nt	
0106986	0000	BAS002	4/14/2014			BRYAN T.	VERBAL			
Terms	F.O.B	. Point	Ship Date		Shipped Via	Cartons	Weight	W	aybill Number	ins
NET 30	OUR	DOCK	5/5/2014	2	IP TRUCKING				39669	N

		QUANTITY		Part Number/Revision	Description		
Item	T	Order	B/O	Ship	Unit	Part Number/Revision	Description
							SKIDS FLUSH, ENDCAPS ON FRONT AND BACK, DW PLASTIC LIDS 36X58, 12 GA MATERIAL DRAIN/PLUG, PRIME / PAINT NEW BASIN GREEN 8-1229
001	S	10		10	EA	7FL-60 BASIN DISP	6YD CATHEDRAL BASIN - 12G
002	s	1		1	LT	ZFREIGHT-CAN-C	CONTAINER FREIGHT- CHARGE
						Front load b	Home

The property das as meaning any post of each carrier of the Uniform Dom Shipper hereby to by the shippe	cribed b parson o all or a pastic S certifies	elow, in apparent good order, except a or corporation in possession of the pro- ny of said property over all or any porti- raight BB of Lading set forth (1) in L tathat he is familiar with all the terms cepted for himself and his assigns.	noted (contents and condition of cor- erly under the contract) agrees to car- no of sald route to destination, and as form Freight Classification in effect- and conditions of the sald bill of t	tents of packages unknown), marked, y to its usual place of delivery at said to each party at any time interested it on the date hereof, if this is a rail ading, set forth in the classification	consigned ar destination, in all or any of or a rail-wate or tariff whi	nd destined f on its rou i sald proper r shipment ich govern	i as indicated below, vite, otherwise to delive erty, that any service to or (2) in the appic s the transportation	which said c at to another to be perform able motor of this shi	arder (the warder on ti med hereund carder class pment, and	ord ca he rou ler sha dicatio the sa	rifer being understood throughout this contract to said destination. It is mutually agreed, as all be subject to all the terms and conditions of no rearfif if this is a motor carrier shipment, and terms and conditions are hereby agreed
From CAF	ITA I Th	L INDUSTRIES, INC ird Avenue South • S	eattle, WA 98108		,	DATE 5	5-5-14			-	39669
M		BASIN DISP	•		コ	CAF	RIER	₩	CAR	NER'S	3 NO.
CONSIGNEE AND DESTINATION		OZIN CON ASIO WA		AVE		Z/ ROUTE	PTI	ruck	DELL	VERIN	G CARRIER
	M	TN)	509-5	47 - 2476			R VEHICLE S & NO.				
NO. PACKAGES	нм		DESCRIPTION OF ARTICLES, S MARKS AND EXCEPTION			ERG #	WEIGHT OC	ORR.)	CLASS OR PATE	1	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consigner without
10		3yd F/C, L	ith skips, L	105 - 101	७ ५ ४	8				<u> </u>	I recovere on the constance the constance
10		678 F/C, 4	ith skins L	105 - 106	986						shall sign the following statement. The carrier shall not make delivery of this shipment without payment of fuelght and all other lawful charges.
		•	·								Per CAPITAL INDUSTRIES, INIC. (Signature of Consignor)
			6,								If charges are to be prepaid, write or stamp, here, To be Prepaid
			BOT man								Received \$ to apply in prepayment of the charges on the property described hereon.
		4.	Thrust						A .		-
		۲					11 800	14	~		Agent or Cashler Per
PLACARDS	SUPPI	LIED TYES TO NO	ORIVER'S SIGNATURE	Control			EMERGENCY RES	PONSE PH	ONE NO.		(The signature here acknowledges only the amount prepaid).
classified, describe	i, packa	N: This is to certify that the above-named maged, marked and labeled, and are in phoe applicable regulations of the Departmen	oper condition for	SIGNATURE B. Ha	Lan	11	/ _ TITLE				Charges Advanced:
weight". t Shippe Note Where the	r's imp raie is	between two ports by a carrier by wate rints in lieu of stamp; not a part of B dependent on value, shippers are requ value of the property is hereby spec	If of Lading approved by the Intersified to state specifically in writing the	ate Commerce Commission. preed or declared value of the proper							C.O.D. SHIPMENT C.O.D. Amt
		NT IS CORRECTLY DESCRIBED.	†The fibre boxes used for this	shipment conform to the specifications	5						Collection Fee
CORRECT WE	IGHT IS	SL	set form in the box make requirements of the Consolid	rs certificate thereon, and all other ated Freight Classification.	Per	-			Shipper	-	Total Charges
CAPIT 5801 T	AL nird	INDUSTRIES, INC. Avenue South • Sea	itle, WA 98108	Shipper, Per		— c	Order	ent mu and mu	ıst deta ıst sign	ch a	and retain this Shipping Original Bill of Lading.
Permanent	pos	t-office address of shi	per				· · · · · · · · · · · · · · · · · · ·			\top	(i)
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RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Shipping Order.

BY TRUCK 🔲 FREIGHT 🗍

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The property de	scribed be	r Corooration in possession of the property (ed (contents and condition of content	s of packages unknow	n), marked, consigned a	HARRY IN	ido Albanii	ion to dolline	to south	arrier (the wo	rd card	CK FREIGHT [] ier being understood throughout this contrar to said destination. It is mutually agreed, a
of the Uniform I Shipper hereb	or an or an comestic S certifies	y of said property over all or any portion of traight Bill of Lading set forth (1) in Uniform that he is familiar with all the terms and	said roule to destination, and as to e Freight Classification in effect on the conditions of the said bill of lading	each party at any time o date hereof, if this is	Interested in all or any o a rail or a rail-water ship	of said prop ment, or (2	perty, that e ?) In the app	wery service pacable moto	to be per r carrier c	formed hereu lassification o	nder sh r lariff il	r to select desiration, it is invoking agreed, a all be subject to all the terms and condition it is is a motor carrier shipment. allon of this shipment, and the said term
From	CAP	PITAL INDUSTRIES, II	NC.			DATE	- (-		~~~		PER'S I	
At	5801	Third Avenue South • S	Seattle, WA 98108				RRIE	_``		CARR	ER'S I	\$ 0.
		BASIN DISY			\neg	ВУ			₩	L	-	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
CONSIGNEE AND DESTINATION	2. P	UZIN COM ASCO WA 99	MERCIAL 1 30 l	ave		ROUTE	IP.	Tru	ck:	DELIV	ERING	CARRIER
	•				,	CARO	R VEHIC	LE			-	
NO. PACKAGES	HM HM	TM' STEVE - S	DESCRIPTION OF ARTICLES SP MARKS AND EXCEPTIONS	76 ECIAL		INITIAL ERG	S & NO.	*WEIGHT JECT TO CC	DBR.)	CLASS OR RATE	v	Subject to Section 7 of conditions of
20		4101 F/C W.2)			06055							applicable bill of lading, if this shipmen is to be delivered to the consignee with out recourse on the consignor, the con- signor shall sign the following statement The carrier shall not make delivery
4		74x58 CHI	UTE BIACK	- 10	6055							of this shipment without payment of freight and all other lawful charges.
_2		Byd Bottom	•	- 10	6486	-						
5		Gyd Bottom	W/SKINS	- 106	487							Per (Signature of Consignor)
3		44d Bottom	W/SKIUS .	- 106	555							If charges are to be prepald, write or stamp here, "To be Prepald."
3		3vol Bottom	,	-	556							
1		1.5 yo Button	WSKINS	_ 10	6528					i .		
		24d Bottom	•		6557							Pre Paid
			,	ie							,	
\$ term				· · · · · · · · · · · · · · · · · · ·)				Received \$
			1	6								to apply in prepayment of the charges on the property described hereon.
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				with	·			· · · · · · · · · · · · · · · · · · ·				Agent or Cashler.
			1									
				الله الله الله الله الله الله الله الله				. 1				Per
												(The signature here acknowledges only the amount prepaid).
					· ·	18 2 ve - C 1983	12,	825	110	s		Charges Advanced:
PLACARDS	SUPPLI	ED DYES DNO	DRIVER'S SIGNATURE				EMERGE	NCY RESPO	NSE PHO	NE NO.		
SHIPPERS C classified, des	RTIFICA	ATION: This is to certify that the abov ackaged, marked and labeled, and ar g to the applicable regulations of the	e-nuned matering are properly	/	NV.	Par	X					
"If the shipment	noves bety	g to the applicable regulations of the veen two ports by a carrier by water, the law to flamp; not a part of Bill of Lading ap	v requires that the bill of lading shall	stale whether it is "car				TITLE				C.O.D. SHIPMENT
Note Where in The agreed or d	eclared va	pendent on value, shippers are required to flue of the property is hereby specifically	alala anacillacht in maitine the ears a	J aa JaalaJt at	the property.		1		;			C.O.D. Amt
		IS CORRECTLY DESCRIBED.	†The fibre boxes used for this sh set forth in the box makers requirements of the Consolidate	certificate thereon,	and all other	-				- 1		Collection Fee
	TTAL	INDUSTRIES, INC.	Shipr	per, Per	Per			Age	nt mu	st detac	h ar	nd retain this Shipping
		Avenue South • Seattle office address of shipper	, WA 98108			- •	<u> </u>	urder a	na mi	IST SIGN	tne	Orlginal Bill of Lading.
		- -									-	(0)

ACCOUNT N	0.		VENDOR	12	CAPITAL	INDUSTRI	s INC	CHEC	K NO.	010367	CHECK DATE	7/05/14
VOUCHER	INVOICE NUMBER	INV.DATE	REFEREN	CE		INVO	CE AMOUNT		TRUOMA	PAID	DISCOUNT TAKEN	NET AMOUNT
125569	095217	5/30/14	CAPITAL	-10/3YI	CONT		7,276.20	84 (2.54) 31 (2.54)	7,2	76.20	.00	7,276.20
125570	095216	5/30/14	CAPITAL	-10/6YI	CONT		11,837.40		11,8	37.40	.00	11,837.40
125571	095215	5/30/14	CAPITAL	-1/1.59	D BOTTOM		218.29		2:	L8.29	.00	218.29
125572	095214	5/30/14	CAPITAL	-1/2YD	BOTTOM		243.26	30 (5.4) 20 (5.4)	24	13.26	.00	243.26
125573	095213	5/30/14	CAPITAL	-3/3YD	BOTTOM		729.79		7:	29.79	.00	729.79
125574	095212	5/30/14	CAPITAL	-3/4YD	BOTTOMS		1,091.43		1,09	31.43	.00	1,091.43
125575	095211	5/30/14	CAPITAL	-5/6YD	BOTTOMS	n dan sameta	1,981.95	a andrew	1,98	31.95	.00	1,981.95
125576	095210	5/30/14	CAPITAL	-2/8YD	BOTTOMS		792.78	Son j	79	2.78	.00	792.78
125577	095209	5/30/14	CAPITAL	-20/4YD	CONT		17,614.92		17,61	14.92	.00	17,614.92

CHECK-TOTAL ORIGINAL TOTAL CHECK-TOTAL CHECK-TOTAL CHECK-TOTAL

41,786.02

10367



BANK% WEST
1-800-483-2265

4400 Macarthur Blvd Suite #150
Newport Beach, CA 92660

90-78/1211

7/05/14 \ 010367

7

PAY

\$*****41,786.02

TO THE ORDER CAPITAL INDUSTRIES INC PO BOX 80983 5801 3RD AVE SO SEATTLE, WA 98108

DAM

Salding to Out

#O10367# #121100782# 033106088#

AHISEOGGUMENTRONTANETHEAFERENSTIVEINKE TOUGHOTERRESSEHERESTREDHMAGE-USARPEARSAWOJEHEAT.

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