



5801 3rd Ave. S. \* P.O. BOX 80983 \* Seattle, WA 98108  
 TOLL FREE# (800) 987-8585 \* PH# (206) 762-8585 \* FAX# (206) 762-5455

# INVOICE

Invoice No.	Date
111212	07/31/15
Refer To Invoice Number When Remitting	

**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
0125484-0000	BAS002	DARRICK	06/18/15	T		NET 30
Salesman	Ship Date	Shipped Via	F.O.B. Point	Ins	Waybill Number	
BRYAN T.	07/20/15	SARTIN TRUCKING	OUR DOCK	N	42808	

Item	T	QUANTITY			UM	Part Number/Revision	Description	Unit Price \$	Amount \$
		Order	B/O	Ship					
001	S	11		11	EA	7FL-60 BASIN DISP			
						FULL LENGTH SKIDS FLUSH, END CAPS FRONT AND BACK, 36X58 DW LIDS, GREEN 8-1229 12 GA BODY			
002	S	1		1	LT	ZFREIGHT-CAN-C			
						6YD CATHEDRAL BASIN - 12G	1,000.00	11,000.00	
						CONTAINER FREIGHT- CHARGE	900.00	900.00	
						1104 PASCO .08600		1,023.40	

*TL  
BDI  
containers  
Front load*

**PAY THIS \$**  
**AMOUNT** 12,923.40

CAPITAL INDUSTRIES INC.  
 PH# 206-762-8585  
 FAX# 206-762-5455

PAYMENT TO BE MADE IN US DOLLARS

**THIS MEMORANDUM**

is an acknowledgement that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

DESIGNATE WITH AN (X)  
**BY TRUCK**  **FREIGHT**

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of receipt by the carrier of the property described of this Original Bill of Lading.

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, 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 on 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 any service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

From **CAPITAL INDUSTRIES, INC.**  
At **5801 Third Avenue South • Seattle, WA 98108**

DATE **7-20-15**  
SHIPPER'S NO. **42808**  
CARRIER **JARTIN Trucking**

CONSIGNEE AND DESTINATION **BASIN DISPOSAL  
2021 W COMMERCIAL AVE  
PASCO WA 99301**

BY **JARTIN Trucking**  
ROUTE \_\_\_\_\_  
DELIVERING CARRIER \_\_\_\_\_  
CAR OR VEHICLE INITIALS & NO. \_\_\_\_\_

**LATTI DARRINE 509-542-2416**

NO. PACKAGES	HM	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	ERG #	WEIGHT (SUBJECT TO CORR.)	CLASS OR RATE	✓
11		6x4x10 Pkts, with SHIMS, LINS - 125494				
11		3x4x8 Pkts, with SHIMS, LINS - 125432				

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.  
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  
Per **CAPITAL INDUSTRIES, INC.**  
(Signature of Consignor)  
If charges are to be prepaid, write or stamp here, "To be Prepaid."  
**Prepaid**  
Received \$ \_\_\_\_\_  
to apply in prepayment of the charges on the property described hereon.  
Agent or Cashier  
Per **J. J. Dal**  
(The signature here acknowledges only the amount prepaid).  
Charges Advanced: \$ \_\_\_\_\_

PLACARDS SUPPLIED  YES  NO  
DRIVER'S SIGNATURE \_\_\_\_\_  
EMERGENCY RESPONSE PHONE NO. **12,937**  
SIGNATURE **J. J. Dal** TITLE \_\_\_\_\_

SHIPPERS CERTIFICATION: This is to certify that the above-named materials 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.  
\* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". † Shipper's Imprints in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.  
Note - 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 \_\_\_\_\_  
THIS SHIPMENT IS CORRECTLY DESCRIBED.  
CORRECT WEIGHT IS \_\_\_\_\_ LBS.     †The fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of the Consolidated Freight Classification.  
Per \_\_\_\_\_ Shipper

**C.O.D. SHIPMENT**  
C.O.D. Amt. \_\_\_\_\_  
Collection Fee \_\_\_\_\_  
Total Charges \_\_\_\_\_

**CAPITAL INDUSTRIES, INC.**  
**5801 Third Avenue South • Seattle, WA 98108**  
Shipper, Per \_\_\_\_\_ Agent, Per \_\_\_\_\_

Permanent post-office address of shipper



**PACKING LIST**

5801 3rd Ave. S. • P.O. BOX 80983 • Seattle, WA 98108  
TOLL FREE# (800) 967-8585 • PH# (206) 782-8585 • FAX# (206) 782-5455

**Special Instructions**

Cart Enclosed     Partial Ship     Complete Ship

**Goods Received in Good Condition**

By: \_\_\_\_\_

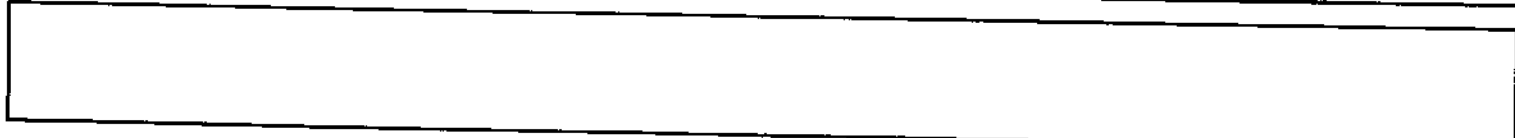
Date: \_\_\_\_\_

**SOLD TO:** BASIN DISPOSAL  
PO BOX 3850  
PASCO WA 99302  
Phone: 509-547-2476 Fax: 509-547-8617

**SHIP TO:** BASIN DISPOSAL  
2021 N COMMERCIAL AVE  
PASCO WA 99301  
Phone: 509-547-2476 Fax: 509-547-8617

Sales Order	Ship Num	Cust No	Order Date	Tax	Promised	Sales Rep	Customer P.O. Number	Mark Shipment
0125484	0000	BAS002	6/18/2015	T	7/20/2015	BRYAN T.	DARRICK	
Terms	F.O.B. Point	Ship Date	Shipped Via	Cartons	Weight	Waybill Number	Ins	
NET 30	OUR DOCK	7/20/2015	SARTIN TRUCKING			42808	N	

Item	T	QUANTITY			Unit	Part Number/Revision	Description
		Order	B/O	Ship			
001	S	11		11	EA	7FL-60 BASIN DISP	FULL LENGTH SKIDS FLUSH, END CAPS FRONT AND BACK, 36X58 DW LIDS, GREEN 8-1229 12 GA BODY 6YD CATHEDRAL BASIN - 12G
002	S	1		1	LT	ZFREIGHT-CAN-C	CONTAINER FREIGHT- CHARGE





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 TOLL FREE# (800) 967-8585 \* PH# (206) 762-8585 \* FAX# (206) 762-5455

# INVOICE

Invoice No.	Date
111211	07/31/15
Refer To Invoice Number When Remitting	

**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
0125432-0000	BAS002	DARRICK	06/17/15	T		NET 30
Salesman	Ship Date	Shipped Via	F.O.B. Point	Ins	Waybill Number	
BRYAN T.	07/20/15	SARTIN TRUCKING	OUR DOCK	N	42808	

Item	T	QUANTITY			UM	Part Number/Revision	Description	Unit Price \$	Amount \$
		Order	B/O	Ship					
001	S	11		11	EA	7FL-30 3YD BASIN			
						12GA BODY PARTS, SKIDS FLUSH, END CAPS FRONT AND BACK, DRAIN / PLUG, 36X48 DW LIDS, GREEN 8-1229			
						3YD FL BASIN DISP	710.00	7,810.00	
						1104 PASCO .08600		671.66	

*TG  
BOP  
containers  
front load*

**PAY THIS \$**  
**AMOUNT \$ 8,481.66**

CAPITAL INDUSTRIES INC.  
 PH# 206-762-8585  
 FAX# 206-762-5455

PAYMENT TO BE MADE IN US DOLLARS

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of receipt by the carrier of the property described of this Original Bill of Lading.

BY TRUCK  FREIGHT

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, 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 on 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 any service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

From **CAPITAL INDUSTRIES, INC.**  
At **5801 Third Avenue South • Seattle, WA 98108**

DATE 7-20-15 SHIPPER'S NO. **42808**  
CARRIER **JARTON Trucking** CARRIER'S NO.

CONSIGNEE AND DESTINATION **2021 W COMMERCIAL AVE  
PASCO WA 99301**

ROUTE **JARTON Trucking** DELIVERING CARRIER

**LARRY DARRICK 509-547-2416**

CAR OR VEHICLE INITIALS & NO.

NO. PACKAGES	HM	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	ERG #	*WEIGHT (SUBJECT TO CORR.)	CLASS OR RATE	✓	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Per <b>CAPITAL INDUSTRIES, INC.</b> (Signature of Consignor)
11		6x6 CASH, with SKIDS, 6115 - 125484					If charges are to be prepaid, write or stamp here, "To be Prepaid." <b>Prepaid</b> Received \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier Per <b>[Signature]</b> (The signature here acknowledges only the amount prepaid). Charges Advanced: \$ _____
11		3x6 PK, with SKIDS, 6115 - 125432					
				<b>12,837</b>			

PLACARDS SUPPLIED  YES  NO DRIVER'S SIGNATURE EMERGENCY RESPONSE PHONE NO.

SHIPPER'S CERTIFICATION: This is to certify that the above named materials 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. SIGNATURE **[Signature]** TITLE

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THIS SHIPMENT IS CORRECTLY DESCRIBED. CORRECT WEIGHT IS \_\_\_\_\_ LBS. †The fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of the Consolidated Freight Classification. Per \_\_\_\_\_ Shipper

**C.O.D. SHIPMENT**  
C.O.D. Amt \_\_\_\_\_  
Collection Fee \_\_\_\_\_  
Total Charges \_\_\_\_\_

**CAPITAL INDUSTRIES, INC.**  
**5801 Third Avenue South • Seattle, WA 98108** Shipper, Per \_\_\_\_\_ Agent, Per \_\_\_\_\_

Permanent post-office address of shipper



**PACKING LIST**

5801 3rd Ave. S. \* P.O. BOX 80983 \* Seattle, WA 98108  
TOLL FREE# (800) 987-8585 \* PH# (206) 782-8585 \* FAX# (206) 782-5455

**Special Instructions**

Cert Enclosed     Partial Ship     Complete Ship

**Goods Received in Good Condition**

By: \_\_\_\_\_

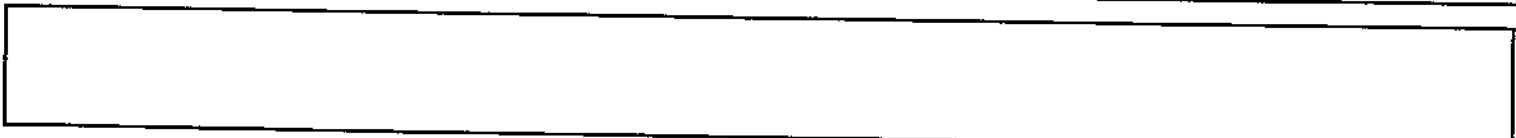
Date: \_\_\_\_\_

**SOLD TO:** ED'S DISPOSAL  
PO BOX 3850  
PASCO WA 99302  
Phone: 509-547-2476 Fax: 509-547-8617

**SHIP TO:** BASIN DISPOSAL  
2021 N COMMERCIAL AVE  
PASCO WA 99301  
Phone: 509-547-2476 Fax: 509-547-8617

Sales Order	Ship Num	Cust No	Order Date	Tax	Promised	Sales Rep	Customer P.O. Number	Mark Shipment
0125432	0000	BAS002	6/17/2015	T	7/20/2015	BRYAN T.	DARRICK	
Terms	F.O.B. Point	Ship Date	Shipped Via	Cartons	Weight	Waybill Number	Ins	
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Item	T	QUANTITY			Unit	Part Number/Revision	Description
		Order	B/O	Ship			
001	S	11		11	EA	7FL-30 3YD BASIN	12GA BODY PARTS, SKIDS FLUSH, END CAPS FRONT AND BACK, DRAIN / PLUG, 36X48 DW LIDS, GREEN 8-1229  3YD FL BASIN DISP



ACCOUNT NO.	VENDOR	12	CAPITAL INDUSTRIES INC	CHECK NO.	013123	CHECK DATE	9/02/15
VOUCHER	INVOICE NUMBER	INV. DATE	REFERENCE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET AMOUNT
131747	111211	7/31/15	CAPITAL-11 3YD CONT	8,481.66	8,481.66	.00	8,481.66
131748	111212	7/31/15	CAPITAL- 11 6YD CONT	12,923.40	12,923.40	.00	12,923.40

CHECK-TOTAL 21,405.06

ORIGINAL DOCUMENT PRINTED ON CHEMICAL REACTIVE PAPER WITH MICROPRINTED BORDER

13123



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

BANK OF WEST  
1-800-488-2265  
4400 Macarthur Blvd Suite #150  
Newport Beach, CA 92660

90-78/1211

9/02/15 013123

PAY

TWENTY-ONE THOUSAND FOUR HUNDRED FIVE AND\*\*\*\*\*  
06/100 DOLLARS\*\*\*\*\*

\$\*\*\*\*\*21,405.06

TO THE  
ORDER  
OF

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

*[Signature]*

THIS DOCUMENT CONTAINS HEAT SENSITIVE INK. TOUCH OR PRESS HERE • RED IMAGE DISAPPEARS WITH HEAT.

⑈013123⑈ ⑆121100782⑆ 033106088⑈

SECURITY FEATURES

