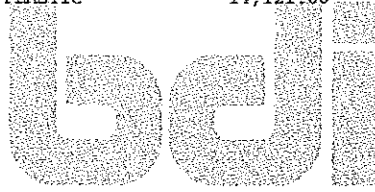


BASIN DISPOSAL, INC. • (509) 547-2476


12541

ACCOUNT NO.	VENDOR	HEDSTR	HEDSTROM	PLASTIC	CHECK NO.	012541	CHECK DATE	5/05/15
VOUCHER	INVOICE NUMBER	INV. DATE	REFERENCE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET AMOUNT	
130072	363193	3/27/15	16-4YD CONT PLASTIC	14,121.00	14,121.00	.00	14,121.00	



BASIN DISPOSAL, INC.

CHECK-TOTAL 14,121.00

 SAFEGUARD LITHO USA SFSL2 C47509112L

TO REORDER, CALL YOUR LOCAL SAFEGUARD DISTRIBUTOR AT 509-545-8845

C47MW0010000 M04SF028559 

BALL, BOUNCE AND SPORT, INC



130072

One Hedstrom Drive
Ashland, OH 44805

Hedstr

Tel: (419) 289-9310
Fax: (419) 281-3485

Invoice No 363193 Page 1
Invoice date 3/27/2015

Payment terms: Prepaid

Invoice

Bill To:

BASIN DISPOSAL
2021 N. COMMERCIAL AVE.
PASCO, WA 99301
US

***MICHELE**

Ship To:

BASIN DISPOSAL
2021 N. COMMERCIAL AVE.
PASCO, WA 99301
US

Order number	Sales order date	Account number	Ship From Location		
352584	3/5/2015	9048083 70	, GARDENA, CA, 90248		
PO number	Ship via	PPD/COL	Account manager		
BDI	LTL Carrier		406 HOUSE NUW		
Item No / Cust Item No Description	Quantity ordered	Qty Shipped/Returned Quantity on back order	Item price Discount %	UOM	Extended Total price
FQ2396 2825.00 89-4Y041GRNCA 4 YD FL CONTAINER-WMGREEN_CA / HEDSTROM	16.0000	16.0000	560.0000	EA	8,960.00
89-CK-4F/S 4 PC SWIVEL/FIXED CASTER KIT / NUWAVE	16.0000	16.0000	60.0000	EA	960.00
89-4YFL-BLK-CA LID-4YD FL CONTAINER / NUWAVE #4YL1-2	32.0000	32.0000	43.0000	EA	1,376.00

Comments:

Ship Date: 3/20/2015 12:00:
BOL#:

Remit To: Ball, Bounce & Sport, Inc.
P.O. Box 951924
Cleveland, OH 44193
USA

Sales amount: 11,296.00
Miscellaneous amount: 0.00
Freight: 2,825.00
Sales tax: 0.00
Subtotal: 14,121.00
Amount Received: 0.00
Total amount due: 14,121.00

Packing List



Ball, Bounce and Sport, Inc.

ADDRESS 2 IS NOT ON FILE
CITY STATE IS NOT ON FILE

Bill To: 9048083
BASIN DISPOSAL
2021 N. COMMERCIAL AVE.

PASCO, WA 99301

Ship To: PASCO
BASIN DISPOSAL
2021 N. COMMERCIAL AVE.

PASCO, WA 99301

Order #	Order Date	Purchase Order	Whse #	Customer #	Ship By Date:	Entered	Cancel
352584	3/5/2015	BDI	70 RMI CALIFORNIA	9048083	3/20/2015	3/5/2015	

QTY Ordered	UOM	Item Number	Item Description	Case Pack	Cases	Weight		Cube		FAK
						Case	Total	Case	Total	
32	EA	89-4YFL-BLK-CA	LID-4YD FL CONTAINER NUWAVE #4YLI-2	1	32.0	0.0	0.0	0.00	0.0	
Cust Item #										
16	EA	89-4Y041GRNCA	4 YD FL CONTAINER-WMGREEN_ HEDSTROM ENVIRONMENTAL	1	16.0	361.0	5,776.0	170.03	2,721.0	250
Cust Item # 00033149109006										
16	EA	89-CK-4F/S	4 PC SWIVEL/FIXED CASTER KIT NUWAVE	1	16.0	0.0	0.0	0.00	0.0	
Cust Item #										
64		Totals				64.0	5,776.0		2,721.0	

Special Instructions

1	FQ2396 2825.00
---	----------------

Send this Shipment Prepay/Add

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

NAME OF CARRIER ROYAL TRANSPORTATION	CARRIER'S NO.	DATE 3/23/2015	SHIPPER'S NO. 352584
--	---------------	--------------------------	--------------------------------

RECEIVED, subject to the classification and lawfully filed tariffs in effect on the date of issue of the 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 every 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 Classifications 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: BALL, BOUNCE & SPORT, INC. / HEDSTROM PLASTICS 1860 BANEY ROAD SOUTH ASHLAND OH 44805	TO: BASIN DISPOSAL 2021 N. COMMERCIAL AVE. PASCO, WA 99301	US
--	---	-----------

PRO #:	LOAD#: 352584
SEAL #:	TRAILER #:

NO of PKGS	EACHES	PRODUCT NO.	CUSTOMER PRODUCT NO.	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS EXCEPTIONS	WEIGHT (SUBJ TO CORR)	FREIGHT CODE/CLASS
		ORDER NO: 352584	CUST. PO# BDI			
32	32	89-4YFL-BLK-C		LID-4YD FL CONTAINER	0.00	
16	16	89-CK-4F/S		4 PC SWIVEL/FIXED CASTER KIT	0.00	
16	16	89-4Y041GRN		4 YD FL CONTAINER-WMGREEN_CA 2lbs PCF but less than 4lbs PCF	5,776.00	68 250
				156600 SUB 3		

Attn: Third Party Billing Information
BALL BOUNCE AND SPORT
1 HEDSTROM DRIVE

ASHLAND, OH 44805

REMIT C.O.D. TO:		TOTAL PACKAGES: 64	COD Amt \$	C.O.D. FEE: Collect \$ Prepaid
			TOTAL WEIGHT 5,776.00	SEND ALL PRE-PAID FREIGHT BILLS TO: 1 HEDSTROM DRIVE ASHLAND, OH 44805
<small>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".</small>	<small>NOTE: Where the rate is dependent on value, shippers are required to state specifically, in making 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</small>	<small>Subject to Section 7 of conditions, this shipment is to be delivered to the consignee without recourse, and the consignee shall sign the following statement: The carrier shall not make delivery of this shipment without payment of the pre-paid and other lawful charges.</small>		Freight charges are PREPAID unless marked COLLECT. 3rd PARTY
<small>Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.</small>		Ball, Bounce and Sport <small>Signature of Consignor</small>		

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 regulations of the Department of Transportation.

SHIPPER PER *Rolando Martinez* CARRIER PER DATE

* Mark with "X" or "RQ" if appropriate to designate Hazardous Materials or Hazardous Substances as defined in the department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172.201(a)(1)(ii) of Title 49, Code of Federal Regulations. Also, when shipping hazardous materials, the shipper's certification statement prescribed in Section 172.204(a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exception from this requirement is provided in the Regulations for a particular material.



Packing Slip

Rotational Molding Inc

Reference	CAORD0017851	
Document Date	3/18/2015	
Page	1	
Who Printed	dcunningham	
Date/Time Printed	3/23/2015	12:42:14 PM

*** REPRINT ***

Bill To:

Ball, Bounce & Sport Inc. dba Hedstrom Plastics
 One Hedstrom Dr.
 Ashland OH 44805

Ship To:

Basin Disposal
 2021 N. Commercial Ave.
 Pasco WA 99301

* Item Shipped Directly from Vendor

Purchase Order No.		Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.	
678815-00		HEDS001	HOUSE	3RD PARTY	Net 30 Days	3/31/2015	15,157	
Orig Order	Qty Remain	Qty Shipped	Item Number	Description	Req Ship Date	Site	UOM	
16	16.00		02-2580-20S	4 Yard Front Loader LL W/M Green 50-297-003	3/31/2015	CA	EA	
32	32.00		02-2965-81	4 Yd Front Load Lid Repro	3/31/2015	CA	EA	
32	32.00		02-NU5972	6" Polyolefin Swivel Caster W/O Brake	3/31/2015	CA	EA	
32	32.00		02-NU5970	6" Polyolefin Rigid Caster	3/31/2015	CA	EA	
64	64.00		02-NU5921	Caster Plates	3/31/2015	CA	EA	
16	16.00		02-NU5930	Hinge Rods	3/31/2015	CA	EA	
256	256.00		02-NU5935	1/2"-13 x 3/4" Cap Screw Zinc (Caster)	3/31/2015	CA	EA	
64	64.00		02-NU5936	3/8" - 16 x 7-1/2" Carriage Bolt (Caster)	3/31/2015	CA	EA	
				BASIN DISPOSAL				
64	64.00		02-NU5937	3/8" Nylon Lock Nut (Caster)	3/31/2015	CA	EA	
256	256.00		02-NU5938	1/2" Internal Tooth Washer (Caster)	3/31/2015	CA	EA	
				Ship Estes Freight				