

PLEASE REMIT FROM THIS INVOICE
 TO:
 REHRIG PACIFIC COMPANY
 P.O. BOX 514457
 LOS ANGELES, CA 90051-4457

SHIP DATE
 07/09/11

CUSTOMER NUMBER
 LE035

PERIOD
 05 - 2012

CUSTOMER NUMBER
 LE035

4010 East 26th Street
 (323) 415-5550
 Los Angeles, CA 90058

INVOICE DATE
 07/09/11

PAGE
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INVOICE NUMBER
 LA164285



INVOICE

SOLD TO
 LEMAY - ABERDEEN
 4201 OLYMPIC HWY
 ABERDEEN WA 98520

SHIP TO
 LEMAY - ABERDEEN
 4201 OLYMPIC HWY
 ABERDEEN WA 98520

2186-11-0012
 CUSTOMER ORDER NUMBER

ABOVE TERMS

LA614701 06/17/11
 SALES ORDER NUMBER / DATE

QUANTITY ITEM PRODUCT / DESCRIPTION UNIT UNIT PRICE EXT. PRICE TAXABLE

292 001 RC635GR75LE035 EA 38.7500 11,315.00 07/09/11 YES
 65 Gal Cart - Assy 029u
 ROC Grey / UV

292 002 RC533GR75LE035 EA 11,315.00 1,351.96 07/09/11 YES
 LID-65 Gal Lid
 ROC Grey / UV

SERIAL #A65061652 - A65061943

FREIGHT: 11,315.00 @ 8.400 % 950.47
 TAX ON ITEMS: 1,351.96 @ 8.400 % 113.56
 TAX ON FREIGHT: 12,666.96 @ 8.400 % 1,064.03
 TOTAL TAX ON: 13,730.99
 Date Due: 09/12/11 ***** TOTAL *****

** SUB-TOTAL ***: 11,315.00

STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

BOL #: 94124
Date: 07/09/11
Page: 1 of 1

RTG

Carrier SCAC:

Carrier #:

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 as 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 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 the 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 said bill of lading, including those on the attachment thereof, 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.

SHIPPER (FROM)

Rehrig Pacific Company - Los Angeles
4010 East 26 Street
Los Angeles, CA 90023

PRO #:

CONSIGNEE

SHIP TO

LEMAY - ABERDEEN
4201 OLYMPIC HWY
ABERDEEN, WA 98520

360-533-1251

CUST. ORDER #: 2186-11-0012 **OUR ORDER #:** LA614701 **DEPT.:**
ROUTE: NO BRAND LIDS. BODIES BRANDED LEMAY. INCLUDE HARDWARE
Special Instructions: OUT FROM REHRIG DELIVER ON: MONDAY 07/11/11 AT 08:00 AM
32X7+4= 2Y2 CARTS

Third Party Billing Information

Freight charges are:

PREPAID

Subject to Section 7 of conditions 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:

Remit C.O.D. (if different than shipper above)

C.O.D. _____ **AMOUNT**

C.O.D. FEE

Prepaid Collect

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

| NO | HM | PKGS | UM | IX | DESCRIPTION OF ARTICLES, KIND OF PACKAGE, SPECIAL MARKS AND EXCEPTIONS | WEIGHT | CLASS | NMFC | SUB |
|----|----|------|----|----|--|--------|-------|------|-----|
|----|----|------|----|----|--|--------|-------|------|-----|

| | | | | | | | | | |
|-----|--|--|--|--|---|-------|-----|--|--|
| 292 | | | | | RC635GR75LE035 65 Gal Can - Assv 029U / ROC Grey / UV | 9.432 | 100 | | |
| 292 | | | | | RC533GR75LE035 LID-65 Gal Lid / ROC Grey / UV | 1.022 | 100 | | |

Total Weight: 10,453.60

PART Serial Nos: Starting: Ending:
RC635GR75LE035 A65061652 A65061943 292 Carts

Loading Notes ALAN KUNTZ // (503) 588-3498 // T# 5312 // 7:30 AM // 9:00 AM // MORENO // JM

MARK "X" IN THE HM COLUMN TO DESIGNATE HAZARDOUS MATERIALS AS DEFINED IN DOT REGULATIONS

Trailer Number: 3312
Seal Number: 2836384

U.S. DOT Hazmat Reg. Number:

*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."
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 stated by the shipper to be not exceeding.

+ The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classifications.

+ Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

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.

Per _____

SHIPPER: Rehrig Pacific Company - Los Angeles

PER: *JM* 7/9/11
Phone 323-262-5145 Fax: 323-269-8506

www.RehrigPacific.com v2.7.53

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Received by:

Carrier/Driver:

MAN *ah* *h* Date 6/9/11

Receiving & Carrier Signatures

| | |
|-----------------------------------|---------------------------|
| EMERGENCY RESPONSE NUMBER: | |
| CONTACT: | |
| PLACARDS REQUIRED | SUPPLIED BY DRIVER |