

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

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

SHIP DATE
 10/12/13

PERIOD
 08 - 2014

INVOICE DATE
 10/12/13

PAGE
 1

INVOICE NUMBER
 LA182148

CUSTOMER NUMBER
 LE035

CUSTOMER NUMBER
 LE035

SOLD TO
 LEMAY - ABERDEEN
 4201 OLYMPIC HWY
 ABERDEEN WA 98520
 USA

SHIP TO
 LEMAY - ABERDEEN
 4201 OLYMPIC HWY
 ABERDEEN WA 98520

INVOICE

F.O.B.: POINT OF SHIPMENT
 TERMS: 0.00%-0, Net65
 SHIP-VIA: RTG
 SALESREP: 215 C Vinson
 WAYBILL: 114755

2186-13-0012
 CUSTOMER ORDER NUMBER
 LA619515
 SALES ORDER NUMBER / DATE
 10/07/13

ABOVE
 TERMS

QUANTITY	ITEM	PRODUCT/DESCRIPTION	UNIT	UNIT PRICE	EXT. PRICE	SHIP DATE	TAXABLE
236	001	RC777GR75LE035 95 NB With Metal Bar ROC Grey / UV Metal Catch Bar	EA	43.8900	10,358.04	10/12/13	YES
236	002	RC535GR75LE035 Lid-95 Gal Univ Cart ROC Grey / UV	EA			10/12/13	YES
S #A95000487 TO A9500722							
FREIGHT: TAX ON ITEMS: 10,358.04 @ 8.530 % 883.54 TAX ON FREIGHT: 1,262.50 @ 8.530 % 107.69 TOTAL TAX ON: 11,620.54 @ 8.530 % 991.23 Date Due: 12/16/13 ***** TOTAL ***: 12,611.77							

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 #: 114750
Date: 10/12/13
Page: 1 of 1

RIG

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 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 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 **PRO #:**
 4010 East 26 Street
 Los Angeles, CA 90023

CONSIGNEE SHIP TO

LEMAY - ABERDEEN
 4201 OLYMPIC HWY
 ABERDEEN, WA 98520
 360-533-1251

CUST. ORDER #: 2186-13-0012 **OUR ORDER #:** LA619515 **DEPT.:**

ROUTE: CART BRAND LEMAY INC NY NO LID BRAND

Special Instructions: OUT FROM REHRIG DOOP # 10 DELIVER ON: MONDAY 10/14/13 AT 08:00 AM
 9 X 26 + 2 - 236 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: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor)
Remit C.O.D. (if different than shipper above)	C.O.D. AMOUNT	
	C.O.D. FEE Prepaid <input type="checkbox"/> Collect <input type="checkbox"/>	

NO. PKGS	UM	HM (X)	DESCRIPTION OF ARTICLES, KIND OF PACKAGE, SPECIAL MARKS AND EXCEPTIONS	WEIGHT	CLASS	NMFC	SUB
236			95 Nil With Metal Lid / ROC Grey / UV				
236			Lid-95 Gal Univ Cart / ROC Grey / UV	873	100	1566	06

PART Serial Nos. Starting/Ending:
 RC777GR75LE035 A95000487
 A95000722

Total Weight: 873.20
Qty 236 Carts

Loading Note: GARY TRF 1019511295 8330 // 1PA 2119 // 13 // 1215 // 1219 // 1219 // 1219
MARK "X" IN THE HM COLUMN TO DESIGNATE HAZARDOUS MATERIALS AS DEFINED IN DOT REGULATIONS

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 "carriers 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

Trailer Number: 2118
Seal Number: 1922439
U.S. DOT Hazmat Reg. Number:

EMERGENCY RESPONSE NUMBER:

CONTACT:

PLACARDS REQUIRED **SUPPLIED BY DRIVER**

+ The fiber 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.

SHIPPER: Rehrig Pacific Company - Los Angeles
PER: [Signature]
 Phone 323-262-5145 Fax: 323-269-8506
 www.RehrigPacific.com 427.53

Received by: [Signature]
Carrier/Driver: Gary Trf
Date: 10-12-13
Receiving & Carrier Signatures