

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



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

SHIP DATE
10/08/14

PERIOD
08-2015

INVOICE DATE
10/08/14

PAGE
1

INVOICE NUMBER
LA190029R

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 S Baker
WAYBILL: 122983

2186-14-0017
CUSTOMER ORDER NUMBER
ABOVE
LA620925
SALES ORDER NUMBER / DATE
09/24/14

QUANTITY ITEM PRODUCT / DESCRIPTION

UNIT UNIT PRICE

EXT. PRICE

SHIP DATE TAXABLE

648	001	RC775GR75LE035	EA	40.6700	26,354.16	10/08/14	NO
		65 Gal NB Cart - Assy 027 ROC Grey / UV Metal Catch Bar 10" IM 1.9" InSp Wheel-Snap-on					
648	002	RC533GR75LE035	EA			10/08/14	NO
		LID-65 Gal Lid ROC Grey / UV					
1	003	SALES TAX RATE 8.50%	EA	2552.4000	2,552.40	10/08/14	NO

S #A65062916 TO A65063563

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2186-14-0017	ABOVE	LA620925	09/24/14	UNIT PRICE	EXT. PRICE
CUSTOMER ORDER NUMBER	TERMS	SALES ORDER NUMBER / DATE			

QUANTITY	ITEM	PRODUCT / DESCRIPTION	UNIT	UNIT PRICE	EXT. PRICE	TAXABLE
REPLACEMENT FOR ORIGINAL INV. #LA190029						
					** SUB-TOTAL ***:	28,906.56
						3,674.00
					***** TOTAL ***:	32,580.56

FREIGHT: 12/12/14
Date Due: 12/12/14

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 #:

Date:

Page:

Carrier SCAC: Carrier #:

The property described below in apparent good order, except as noted to the contrary, is received, packaged, secured, stowed, loaded, unloaded, discharged, and delivered as indicated below, which said carrier (the carrier) is being undertaken throughout this contract as assuming 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 same or other destination, it is mutually agreed, as to each party of said route to destination, and as to each party if 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 hereof, 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'S ADDRESS: 40179 171st Street, Los Angeles, CA 90032

PRO #:

40179 171st Street
LOS ANGELES, CA 90032

SHIPPER'S PHONE: 310-530-1234
SHIPPER'S FAX: 310-530-1234
SHIPPER'S E-MAIL: info@shipper.com

CUST. ORDER #: 123456789 OUR ORDER #: 987654321 DEPT.:
ROUTE: WESTERN AND UPRY INC. / MAID UO ERAND

Special Instructions:

Freight charges are:	AMOUNT	Subject to Section 7 of conditions applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the bill of lading, the consignee shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight or all other lawful charges.
C.O.D.	AMOUNT	
C.O.D. FEE		
Prepaid <input type="checkbox"/>	Collect <input type="checkbox"/>	

NO. OF UNITS	NO. OF UNITS	NO. OF UNITS	NO. OF UNITS	NO. OF UNITS	NO. OF UNITS
600	NO. 530W/SI 1035	100-65 600 Ld / ROL. GEAR / UN	2.248	WT	1000/1000
			Total Weight:	2.248	
MARK: Serial Part:	Serial/Ending:		Qty:		
NO. 7500R/SI00015	A65062916	A65063063	600-Carts		

If the shipment is to be taken to port by water, the law requires it in the bill of lading shall state whether it is to be shipped by water.
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:

PFR
+ "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.

SHIPPER: Henig Pacific Company - Los Angeles
PER: _____
Phone 310-261-0145 Fax 310-269-8506
www.henigpacific.com

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Trailer Number: _____
Seal Number: _____
U.S. DOT Hazard Reg. Number: _____

EMERGENCY RESPONSE NUMBER:
CONTACT:
PLACARDS REQUIRED SUPPLIED BY DRIVER

Received by: _____
Carrier/Driver: _____
Receiving & Carrier Signatures