

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

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

INVOICE DATE 10/06/14
PAGE 1

SHIP DATE
10/06/14

PERIOD
08-2015

INVOICE NUMBER
IA190137R

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, Net 65

SHIP-VIA: RTG
SALESREP: 215 S Baker

WAYBILL: 122985
SHIP DATE TAXABLE

QUANTITY	ITEM	PRODUCT/DESCRIPTION	UNIT	UNIT PRICE	EXT. PRICE	SHIP DATE	TAXABLE
486	001	RC777GR75LE035 95 NB With Metal Bar ROC Grey / UV Metal Catch Bar 10" IM 1.4" InSp Wheel-Snap-on	EA	44.7800	21,763.08	10/06/14	NO
486	002	RC535BL5LE035 Lid-95 Gal Univ Cart Navy Blue / UV	EA			10/06/14	NO
1	003	SALES TAX RATE 8.5%	EA	2162.1600	2,162.16	10/06/14	NO

S #A95617532 - A95618017

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INVOICE NUMBER
LA190137R

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QUANTITY	ITEM	PRODUCT/DESCRIPTION	UNIT	UNIT PRICE	EXT. PRICE	SHIP DATE	TAXABLE
	2186-14-0017	ABOVE					
	CUSTOMER ORDER NUMBER	TERMS					
		LAS00055431	09/24/14				
		SALES ORDER NUMBER/DATE					
		REPLACEMENT FOR ORIGINAL					
		INV. #LA190137					

*** SUB-TOTAL ***: 23,925.24
 FREIGHT: 3,674.00
 Date Due: 12/10/14 ***** TOTAL ***: 27,599.24

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:

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 of said property over all or any portion of said route to destination, and as to each party of 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 (ORIGIN)
 REHRIC PACIFIC COMPANY - Los Angeles
 4011 W 26th Street
 Los Angeles, CA 90008
PRO #:
botes

CONSIGNEE **SHIP TO**
 LEAVALY SPANISH INC
 4201 CA TROPIC HWY
 ARLINGTON WA 98001
 360-833-1531

CUST. ORDER #: 218714017 **OUR ORDER #:** LAS00055491 **DEPT.:**
ROUTE: CARP SPANISH LEAVALY INC. // IML NO SPANISH RECYCLING ONLY
Special Instructions:

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 consignee, 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	HT	HT	DESCRIPTION OF ARTICLES, KIND OF PACKAGING, SPECIAL SERVICES AND EXCEPTIONS	WEIGHT	CLASS	HT	HT
PKGS	UM	TO					
486			486 1755LE035 486 1755LE035				
486			486 1755LE035 486 1755LE035	1,798.100			156087-06
				Total Weight:	1,798		
Rate - Original Nos:				Starting/Ending:	Qty:		
1755LE035 A9561/532				A9561/5017	486	Carts	

MARK 'X' IN THE 4TH 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 "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:

Trailer Number:
 Seal Number: 7015567U
 U.S. DOT Hazmat Reg. Number:

PER
 *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.

EMERGENCY RESPONSE NUMBER:
CONTACT:
PLACARDS REQUIRED **SUPPLIED BY DRIVER**

SHIPPER: Rehric Pacific Company - Los Angeles
PER:
 Phone 323-262-6145 Fax: 323-269-8506

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Received by:
 Carrier/Driver:
 18/8/14
 Receiving & Carrier Signatures