

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
Los Angeles, CA 90058
(323) 415-5550

SHIP DATE
08/25/15

PERIOD
06-2015

CUSTOMER NUMBER
LE035

CUSTOMER NUMBER
LE035

INVOICE DATE
08/25/15

INVOICE NUMBER
LA197408

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: RFS
SALESREP: 215 Open
WAYBILL: 129722

QUANTITY	ITEM	PRODUCT/DESCRIPTION	UNIT	UNIT PRICE	EXT PRICE	SHIP DATE	TAXABLE
243	001	RC777GR75LE035 95 NB With Metal Bar ROC Grey / UV Metal Catch Bar 10" IM 1.4" InSp Wheel-Snap-on	EA	44.9400	10,920.42	08/25/15	NO
243	002	RC535BLE5LE035 Lid-95 Gal Univ Cart Navy Blue / UV	EA			08/25/15	NO
243	003	IM001 In Mold Label (RC)	EA	1.5000	364.50	08/25/15	NO
1	004	SALES TAX	EA	959.2200	959.22	08/25/15	NO

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INVOICE DATE 08/25/15
PAGE 2

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06-2016

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QUANTITY	ITEM	PRODUCT/DESCRIPTION	UNIT	UNIT PRICE	EXT. PRICE	SHIP DATE	TAXABLE
2186-15-0016							
	CUSTOMER ORDER NUMBER	ABOVE					
		TERMS					
		LAS00074115	07/17/15				
		SALES ORDER NUMBER/DATE					
		S #A965618018	TO A95618260				

Date Due: 10/29/15
** SUB-TOTAL ***: 12,244.14
***** TOTAL ***: 12,244.14

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 #: 129722
Date: 08/25/15
Page: 1 of 1

RFS 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 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
 4010 East 26 Street
 Los Angeles, CA 90023

PRO #: LIND FS 1950
 53121

CONSIGNEE

SHIP TO

LEMAY - ABERDEEN
 4201 OLYMPIC HWY
 ABERDEEN, WA 98520

360-533-1251

CER-2186-150016

CUST. ORDER #: 2186-15-0016 **OUR ORDER #:** LAS00074114/115 **DEPT.:**

ROUTE: BRANDED LEMAY INC. // NO LID BRAND

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 consignor, the consignor shall sign the following statement:

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

C.O.D. AMOUNT

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

C.O.D. FEE

Prepaid Collect

(Signature of Consignor)

NO. PKGS.	HM UM (X)	DESCRIPTION OF ARTICLES, KIND OF PACKAGE, SPECIAL MARKS AND EXCEPTIONS	WEIGHT	CLASS	NMFC	SUB
324		Lid-65 Gal Lid / ROC Grey / UV	1,134	100	156600-00	
324		65 Gal NB Cart - Assy 027 ROC Grey / UV	11,016	100	156600-00	
243		95 NB With Metal Bar / ROC Grey / UV	9,234	100	156600-00	
243		Lid-95 Gal Univ Cart / Navy Blue / UV	899	100	156600-00	
243		Expense Item: In Mold Label (RC) /				8

Total Weight: 22,283

PART Serial Nos:	Starting/Ending:	Qty:
RC775GR75LE035	A65063504	324 Carts
RC777GR75LE035	A95618018	243 Carts

Loading Notes FBFD // 12531906-8205 // T#53121 // 1100 // 1245 // MA // RICARDO V.

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 "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

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.

Per:

Trailer Number: 53121
 Seal Number: 7605981

U.S. DOT Hazmat Reg. Number:

EMERGENCY RESPONSE NUMBER:

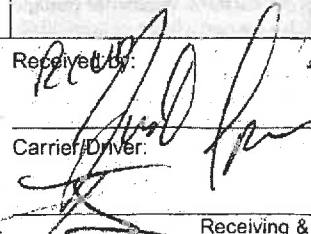
CONTACT:

PLACARDS REQUIRED **SUPPLIED BY DRIVER**

SHIPPER: Rehrig Pacific Company - Los Angeles

PER: _____
 Phone 323-262-0145 Fax: 323-269-8506
 www.rehrig.com

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Received by: 
 Carrier/Driver: _____
 Date: 8-25-15
 Receiving & Carrier Signatures