

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

INVOICE DATE 10/12/15
PAGE 1

SHIP DATE
10/12/15

PERIOD
08-2016

CUSTOMER NUMBER
LE035

INVOICE NUMBER
LA198831R

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: RFS
SALESREP: 215 Open
WAYBILL: 131652

2186-15-0018
CUSTOMER ORDER NUMBER

ABOVE
TERMS

LA00078941 09/29/15
SALES ORDER NUMBER/DATE

QUANTITY	ITEM	PRODUCT/DESCRIPTION	UNIT	UNIT PRICE	EXT. PRICE	SHIP DATE	TAXABLE
360	001	RC533GR75LE035 LID-65 Gal Lid ROC Grey / UV	EA			10/12/15	NO
360	002	RC775GR75LE035 65 Gal NB Cart - Assy 027 ROC Grey / UV Metal Catch Bar 10" IM 1.9" InSp Wheel-Snap-on	EA	40.0000	14,400.00	10/12/15	NO
1	003	SALES TAX 8.5%	EA	1462.0000	1,462.00	10/12/15	NO
				S/N A65063888 - A65064247			
				** SUB-TOTAL ***:		15,862.00	
				FREIGHT:		2,800.00	
				Date Due: 12/16/15 ***** TOTAL ***:		18,662.00	

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 #: 131652
Date: 10/12/15
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 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 #:

CONSIGNEE

SHIP TO

LEMAY - ABERDEEN
4201 OLYMPIC HWY
ABERDEEN, WA 98520

360-533-1251

CUST. ORDER #: 2186-15-0018 **OUR ORDER #:** LAS00078941/7894 **DEPT.:**
ROUTE: LEMAY INC. LOGO // NO LID BRAND
Special Instructions: 65'S 40X9-360
933 24X9-216

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 and all other lawful charges.

C.O.D. FEE

Prepaid Collect

(Signature of Consignor)

NO. PKGS.	UM	HM (X)	DESCRIPTION OF ARTICLES, KIND OF PACKAGE, SPECIAL MARKS AND EXCEPTIONS	WEIGHT	CLASS	NMFC	SUB
360			110-65 Gal Lid / ROC Grey / UV	1,260	100	156600-06	
360			65 Gal N6 Cart - Assy // ROC Grey / UV		100	156600-06	
216			Lid-95 Gal Univ Cart / ROC Grey / UV	799	100	156600-06	
216			95 NB With Metal Bar / ROC Grey / UV	8,208	100	156600-06	

Total Weight: 10,267

PART	Serial Nos:	Starting/Ending:	Qty:
RC775GR75LE035	A65063880	A6500424/	360 Carts
RC777GR75LE035	A95001209	A95001424	216 Carts

Load/Unload Notes: DANNY C 261-406-4066 / TR # B78335N / OUPM - 7:30PM // FERNANDO G // ISRAEL

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

Trailer Number: 876333
Seal Number: 3855134

U.S. DOT Hazmat Reg. Number:

*If the shipment moves between two ports by a carrier, 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

SHIPPER: Rehrig Pacific Company - Los Angeles

PER: Phone 323-262-5145 Fax: 323-269-8506
www.RehrigPacific.com v2.7.53

Received by: *Mrs. Jurek*

Carrier/Driver: _____ Date: _____

Receiving & Carrier Signatures

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