

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 LA198828R

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: 131653

2186-15-0019
CUSTOMER ORDER NUMBER

ABOVE
TERMS LAS00078946 09/29/15
SALES ORDER NUMBER/DATE

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	43.5000	21,141.00	10/12/15	NO
486	002	RC535BL51LE035 Lid-95 Gal Univ Cart Navy Blue / UV	EA	1.5000	729.00	10/12/15	NO
486	003	IM001 In Mold Label (RC)	EA	2096.9500	2,096.95	10/12/15	NO
1	004	SALES TAX 8.5%					

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QUANTITY	ITEM	PRODUCT/DESCRIPTION	UNIT	UNIT PRICE	EXT. PRICE	SHIP DATE	TAXABLE
S/N A95618261 - A95618746							
<p style="text-align: right;">** SUB-TOTAL ***: 23,966.95 FREIGHT: 2,800.00 Date Due: 12/16/15 ***** TOTAL ***: 26,766.95</p>							

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 #: 151653
Date: 10/17/15
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 contents of packages unknown) 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 #: 2186-15-0019 **OUR ORDER #:** LAS00078946 **DEPT.:**

ROUTE: LEMAY INC. LOGO // RECYCLING ONLY NO GLASS....

Special Instructions:
 54x9=486 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:

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	HM UM (X)	DESCRIPTION OF ARTICLES, KIND OF PACKAGE, SPECIAL MARKS AND EXCEPTIONS	WEIGHT	CLASS	NMFC	S&B
486		95 Nb With Metal Bar / ROL Grey / UV	18,468	100	15662	006
486		Lid-95 Gal Univ Can / Navy blue / UV	1,798	100	15662	006
486		Expense Item: In Mold Label (RC) /				8

Total Weight: 20,266

PART Serial Nos: RC777GR75LE035 A95618261 **Starting/Ending:** A95618746 **Qty:** 486 Carts

Loading Notes: cart // 18181284-2875 // T#530316 // 1430 // 1505 // J.MORENO // RICARDO V.

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

Trailer Number: 530316
Seal Number: 5855169

U.S. DOT Hazmat Reg. Number:

*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

SHIPPER: Rehrig Pacific Company - Los Angeles

PER: Phone 323-262-5145 Fax: 323-269-8506
 www.RehrigPacific.com v27.53

3

Received by:

Joe V...
 Carrier/Driver:

21677... UIC16
 Receiving & Carrier Signatures

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