

INVOICE

| Invoice No. | Date | | | |
|---------------------------|----------|--|--|--|
| 123483 | 09/15/16 | | | |
| Defect Te Invesion Number | | | | |

Refer To Invoice Number When Remitting

801 3rd Ave. S. * P.O. BOX 80983 * Seattle, WA 98108 OLL FREE# (800) 967-8585 * PH# (206) 762-8585 * FAX# (208) 762-5455

BOLD TO:

ABERDEEN DISPOSAL 4201 OLYMPIC HWY ABERDEEN WA 98520 SHIP TO:

ABERDEEN DISPOSAL 4011 ABERDEEN LAKE ROAD ABERDEEN WA 98520

ATTN: ROGER SWALANDER (360) 533-8286

| Sales Order | Cust No | Customer PO # | Order Date | Тах | Mark Shipment | | Terms |
|--------------|---------|---------------|------------|--------|---------------|-----|----------------|
| 0137401-0001 | ABE001 | 2186-16-0017 | 05/18/16 | T | ROGER | | NET 30 |
| Salesmar | 1 | Ship Date | Shippe | ed Via | F.O.B. Point | Ins | Waybill Number |
| J LINDSEY | | 09/08/16 | OUR | TRUCK | OUR DOCK | N | |

| tem | T | | QUANTITY | | | Part Number/Revision | Description Unit Price Amount | | |
|-----|----|-------|----------|------|----------|----------------------|--------------------------------|----------|----------|
| | Г | Order | B/O | Ship | | | | \$ | <u> </u> |
| 001 | s | 2 | | 2 | EA | 7DB-30 ST IR LEMA | 30 YARD STRUCT, LEMAY | 4,725.00 | 9,450.00 |
| 100 | ١, | - | | - | | | ~INSIDE DIMS: 216"L X 90"W X | | |
| | | | | | | | 73"H. CHAIN UNDERSTRUCTURE | | |
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| | | | | | | | WHEELS / 10" FRONT LEGS. | | = 1 |
| ĺ | | | Ì | | | | CROSSMEMBERS AND SIDE | | |
| | | | | | | | STIFFENERS ARE 3" CHANNEL | | |
| | 1 | | | | | | SPACED 24" ON CENTER AND TIED | | |
| | | | | Ì | | | IN TO ONE ANOTHER, 10GA, 2- | | |
| | | | | | | | PIECE FLOOR WITH 4" X 45 | | |
| | | | | | | | DEGREE FULL LENGTH STIFFENER | | |
| | | | ļ | | | | BETWEEN FLOOR AND SIDES SOLID | | |
| | | | | | | | WELDED. 12GA SINGLE SHEET | | |
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| | | | | | | | PANEL STIFFENERS ARE 3" | | |
| | | | | | | | CHANNEL. 2 LADDERS AND ONE | | |
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| | | | | | | | ARE 3X3X.120" TUBE. BARN DOORS | | |
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| | | | | | | | DRIVER'S SIDE SAFETY PULL | | |
| | | | | | | | RELEASE HANDLE. HEAVY PRIMER | | |
| | | | | | | | INSIDE & OUT. FINISH TO BE 2 | | |
| | | | | | | | COATS OF HIGH SOLIDS | | |
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| | | | | | | | (STANDARD). | | |
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| 002 | s | 2 | | 2 | EA | 7DB-18FT SOLID LD | 18FT EZ REVERSE SOLID LID | 1,260.00 | 2,520.00 |
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CAPITAL INDUSTRIES INC. PH# 206-762-8585

PAYMENT TO BE MADE IN US DOLLARS

ORD1LZUM.IVUM0ONS

FAX# 206-762-5455

CUSTOMER

INVOICE

| Invoice No. | Date |
|-------------|----------|
| 123483 | 09/15/16 |

Refer To Invoice Number When Remitting

Metal Fabricators

801 3rd Ave. S. * P.O. BOX 80983 * Seattle, WA 98108 OLL FREE# (800) 967-8585 * PH# (206) 762-8585 * FAX# (206) 762-5455

OLD TO: ABERDEEN DISPOSAL 4201 OLYMPIC HWY ABERDEEN WA 98520

SHIP TO:

ABERDEEN DISPOSAL 4011 ABERDEEN LAKE ROAD ABERDEEN WA 98520

ATTN: ROGER SWALANDER (360) 533-8286

| Sales Order | Cust No | Customer PO # | Order Date Tax | Mark Shipment | | Terms |
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| 0137401-0001 | ABE001 | 2186-16-0017 | 05/18/16 T | ROGER | | NET 30 |
| Salesman | | Ship Date | Shipped Via | F.O.B. Point | Ins | Waybill Number |
| J LINDSEY | | 09/08/16 | OUR TRUCK | OUR DOCK | N | |

| m T | 1 | QUANTITY | | | QUANTITY UM Part Number/Revision Desc | | | | | otion Unit Price | |
|-----|-------|----------|------|----------|---------------------------------------|-----|------------|--------------|--|------------------|--|
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AMOUNT

CAPITAL INDUSTRIES INC. PH# 206-762-8585 FAX# 206-762-5455

PAYMENT TO BE MADE IN US DOLLARS

CUSTOMER ORD1LZUM.IVUMODNS





PACKING LIST

| Special Instructions | | | | | | | | |
|----------------------------------|------------------------------|--|--|--|--|--|--|--|
| Cert Enclosed | Partial Ship N Complete Ship | | | | | | | |
| Goods Received in Good Condition | | | | | | | | |
| Ву: | | | | | | | | |
| Date: | | | | | | | | |

5801 3rd Ave. S. * P.O. BOX 80983 * Seattle, WA 98108 TOLL FREE# (800) 967-8585 * PH# (206) 762-8585 * FAX# (206) 762-5455

SOLD TO: ABERDEEN DISPOSAL 4201 OLYMPIC HWY ABERDEEN WA 98520 Phone: 360-533-1251 Fax:

SHIP TO:

ABERDEEN DISPOSAL 4011 ABERDEEN LAKE ROAD ABERDEEN WA 98520 Phone: 360-533-1251 Fax:

| | | | | | ATTN: I | ROGER SWALANDER (360) 533 | 3,8286 | |
|----------|----------------|------------|--|--|---|---|---|---|
| Ship Num | Cust No | Order Date | Tax | Promised | Sales Rep | | | |
| 0001 | ABE001 | 5/18/2016 | T | 7/28/2016 | J LINDSEY | 2186-16-0017 | ROGER | |
| F.O.B. | Point | Ship Date | | Shipped Via | Cartons | Weight | Wayhill Number | Ins |
| OUR (| оск | 9/8/2016 | | OUR TRUCK | | | · · · · · · · · · · · · · · · · · · · | N |
| | 0001 F.O.B. | | 0001 ABE001 5/18/2016 F.O.B. Point Ship Date | 0001 ABE001 5/18/2016 T F.O.B. Point Ship Date | 0001 ABE001 5/18/2016 T 7/28/2016 F.O.B. Point Ship Date Shipped Via | Ship Num Cust No Order Date Tax Promised Sales Rep 0001 ABE001 5/18/2016 T 7/28/2016 J LINDSEY F.O.B. Point Ship Date Shipped Via Cartons | Ship Num Cust No Order Date Tax Promised Sales Rep Customer P.O. Number 0001 ABE001 5/18/2016 T 7/28/2016 J LINDSEY 2186-16-0017 F.O.B. Point Ship Date Shipped Via Cartons Weight | Ship Num Cust No Order Date Tax Promised Sales Rep Customer P.O. Number Mark Shipment 0001 ABE001 5/18/2016 T 7/28/2016 J LINDSEY 2186-16-0017 ROGER F.O.B. Point Ship Date Shipped Via Cartons Weight Waybill Number |

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