



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

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

INVOICE DATE 05/16/16
 PAGE 1

PERIOD 03 - 2017

SHIP DATE 05/16/16

INVOICE NUMBER LA204120R

CUSTOMER NUMBER LE035

CUSTOMER NUMBER LE035

SOLD TO
 LEMAY ABERDEEN - A WASTE CONNE
 4201 OLYMPIC HWY
 ABERDEEN WA 98520
 USA

SHIP TO
 LEMAY ABERDEEN - A WASTE CONNE
 4201 OLYMPIC HWY
 ABERDEEN WA 98520

INVOICE

F.O.B.: POINT OF SHIPMENT
 TERMS: 0.00%-0, Net65
 SHIP-VIA: RFS
 SALESREP: 215 D Labarbera
 WAYBILL: 136376

2186-16-0018
 CUSTOMER ORDER NUMBER

ABOVE TERMS

LA00091319 04/26/16
 SALES ORDER NUMBER/DATE

QUANTITY	ITEM	PRODUCT/DESCRIPTION	UNIT	UNIT PRICE	EXT. PRICE	SHIP DATE	TAXABLE
648	001	RC533GR75LE035 LID-65 Gal Lid ROC Grey / UV	EA			05/16/16	NO
648	002	RC775GR75LE035 65 Gal NB Cart - Assy 027 ROC Grey / UV Metal Catch Bar 10" IM 1.9" InSp Wheel-Snap-on	EA	36.2900	23,515.92	05/16/16	NO
1	003	SALES TAX 8.50%	EA	2224.1100	2,224.11	05/16/16	NO
				S #A65064248 TO A65064895			
				** SUB-TOTAL ***:		25,740.03	
				***** TOTAL ***:		28,390.03	

FREIGHT:
 Date Due: 07/20/16

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.

BOE #: 136876
Date: 05/16/16
Page: 1 of 1

RFS Carrier SCAC Carrier #:

The property described below, in accordance with the 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 #: 2186-16-0018 OUR ORDER #: LAS00091319 DEPT:

ROUTE: LEMAY INC LOGO // NO LID BRAND
Special Instructions: OUT FROM REHRIG DOOR #10
72X9-648 CARTS

Third Party Billing Information

Freight charges are:	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: The carrier shall not make delivery of this shipment without payment of freight on all other lawful charges. (Signature of Consignor)
PREPAID	
C.O.D. _____ AMOUNT	
C.O.D. FEE _____	
Prepaid <input type="checkbox"/> Collect <input type="checkbox"/>	

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

NO. PKGS.	HM UM (X)	DESCRIPTION OF ARTICLES, KIND OF PACKAGE, SPECIAL MARKS AND EXCEPTIONS	WEIGHT	CLASS	NMFC	SUB
648		65 Gal Lid / ROC Grey / UV	2.268	100	156601-00	
648		65 Gal NB Cart - Assy 077 ROC Grey / UV		100	156601-00	

Total Weight: 2.268

PART Serial Nos: RC/75GR/5LE035 A65064248 Starting/Ending: A65064895

Qty: 648 Carts

Cameron Luft

Loading Notes: FRANCKO ALVAREZ // 17401490-8459 // TR-51111R // GILBERTO // CA
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 _____

Trailer Number: 511113
Seal Number: 109865/2

U.S. DOT Hazmat Reg. Number:

*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.

EMERGENCY RESPONSE NUMBER: 1-800-424-9300

PLACARDS REQUIRED: 156601-00

SUPPLIED BY: DRIVER

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 02.7.53

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Received by: _____
Carrier/Driver: _____
Date: 5/16/16
Receiving & Carrier Signatures