



5801 3rd Ave. S. * P.O. BOX 80983 * Seattle, WA 98108
 TOLL FREE# (800) 987-8585 * PH# (206) 762-8585 * FAX# (206) 762-5455

INVOICE

Invoice No.	Date
115894	12/29/15
Refer To Invoice Number When Remitting	

pay 1/20/16

SOLD TO: BASIN DISPOSAL INC
 PO BOX 3850
 PASCO WA 99302

SHIP TO: BASIN DISPOSAL INC
 2021 N COMMERCIAL AVE
 PASCO WA 99301

Sales Order	Cust No	Customer PO #	Order Date	Tax	Mark Shipment	Terms
0128698-0003	BAS002	DARRICK	09/14/15	T		NET 30
Salesman	Ship Date	Shipped Via	F.O.B. Point	Ins	Waybill Number	
BRYAN T.	12/29/15	SAPUTSKI TRUCKING	OUR DOCK	N	43872	

Item	T	QUANTITY			UM	Part Number/Revision	Description	Unit Price \$	Amount \$
		Order	B/O	Ship					
001	S	2		2	EA	7FL-40 4YD BASIN	740.00	1,480.00	
004	S	1		1	LT	ZFREIGHT-CAN-C	900.00	900.00	
						1104 PASCO .08600		204.68	

aw 1/5/16

10-200-1200-200

PAY THIS \$ AMOUNT	2,584.68
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CAPITAL INDUSTRIES INC.
 PH# 206-762-8585
 FAX# 206-762-5455

PAYMENT TO BE MADE IN US DOLLARS

RECEIVED

JAN 04 2016

ORD1LZUMIVUM0DNS

CUSTOMER

BY:

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of receipt by the carrier of the property described of this Original Bill of Lading.

BY TRUCK FREIGHT

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 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 any 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 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 the said bill of lading, 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.

From CAPITAL INDUSTRIES, INC.

DATE 12-29-15
CARRIER

SHIPPER'S NO. 43872

CARRIER'S NO.

At

BY SAPUTSKI Trucking
5301 Third Avenue South • Seattle, WA 98108

CONSIGNEE AND DESTINATION

Garbage Collection Service
1405 W Ahtanum Rd.
Yakima WA 98903

ROUTE DELIVERING CARRIER

L 509-248-2523

CAR OR VEHICLE INITIALS & NO.

NO. PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	FRG	WEIGHT (SUBJECT TO CORR.)	CLASS OR RATE	✓	Subject to Section 7 of Conditions of 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 and all other lawful charges. Per CAPITAL INDUSTRIES, INC. (Signature of Consignor)
1 1-ft	4x8 Pk, with clips, SKIDS - 2 pcs - 125698					If charges are to be prepaid, write or stamp here, "To be Prepaid." Pre Paid Received \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier Per _____ (The signature here acknowledges only the amount prepaid). Charges Advanced \$ _____ C.O.D. SHIPMENT C.O.D. Amt _____ Collection Fee _____ Total Charges _____
	20 4 YARDS					

PLACARDS SUPPLIED YES NO

DRIVER'S SIGNATURE

10541115
EMERGENCY RESPONSE PHONE NO

SHIPPER'S CERTIFICATION: 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.

SIGNATURE TITLE

* 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". † Shipper's Imprints in lieu of stamp; not a part of Bill of Lading approved by the U.S. Dept. of Transportation.
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 specifically stated by the shipper to be not exceeding _____

THIS SHIPMENT IS CORRECTLY DESCRIBED.
CORRECT WEIGHT IS _____ LBS.

† The fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of the National Motor Freight Classification.

Per _____ Shipper

CAPITAL INDUSTRIES, INC.
5301 Third Avenue South • Seattle, WA 98108

Shipper, Per _____ Agent, Per _____

Permanent post-office address of shipper



5813 1/2 Ave. S. • P.O. BOX 4690 • SEASIDE, WA 98138
 TOLL FREE (800) 647-8617 • FAX (206) 742-8685 • FAX (206) 742-6485

QUOTATION

TO:

BASIN DISPOSAL INC.
 PO BOX 3850
 PASCO, WA 99302
 USA
 (509)547-2476 Fax: (509)547-8617

SHIP TO:

BASIN DISPOSAL
 2021 N COMMERCIAL AVE
 PASCO, WA 99301
 (509)547-2476 Fax: (509)547-8617

Nov 5 11:11 AM '15

ATTN:

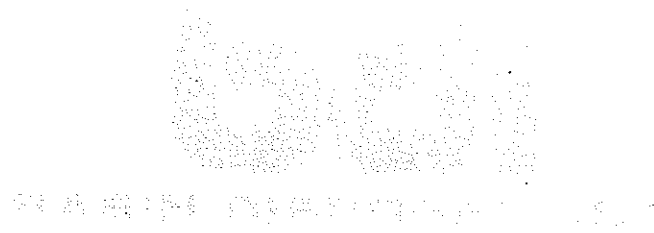
ATTN:

Quote No.	Date	Cust No	S/M	Your Referenced Inquiry	Delivery Promise	F.O.B.	Expiration
0007030	9/10/2015	BAS002	BT	NET 30	PREPAID	OUR DOCK	30 DAYS
Item	Quantity	UM	Part	Description	Price \$	Extension \$	
001	8 ✓ 6	EA	7FL-40 4YD BASIN	4YD FL. BASIN DISP NO DRAIN / PLUG Tax SubTotal Due Date: 10/01/15	600.00	4,800.00	412.80
002	9 ✓ 9	EA	7FL-60 BASIN DISP	6YD CATHEDRAL BASIN NO DRAIN / PLUG Tax SubTotal Due Date: 10/01/15	1,000.00	9,000.00	774.00
003	9 ✓ 9	EA	7FL-80 8YD BASIN	8YD CATHEDRAL FOR BASIN NO DRAIN / PLUG Tax SubTotal Due Date: 10/01/15	1,090.00	9,810.00	843.66
004	1	LT	ZFREIGHT-CAN-C	CONTAINER FREIGHT- CHARGE Tax SubTotal Due Date: 10/01/15	900.00	900.00	77.40
Total for Quote \$							26,617.86

1. This offer is based upon our standard "Terms and Conditions of Sale" unless otherwise agreed upon in writing.
2. Unless otherwise indicated herein or on our drawings, pricing is based upon standard shop tolerances.
3. All information related to this quotation created by "Capital" is to be considered proprietary.
4. Pricing is subject to review and appropriate change beyond the "Expiration" date above.

ACCEPTED BY CUSTOMER By: *[Signature]* *Sept 10th 2015*

ACCOUNT NO.	VENDOR	12	CAPITAL INDUSTRIES INC	CHECK NO.	014173	CHECK DATE	1/20/16
VOUCHER	INVOICE NUMBER	INV. DATE	REFERENCE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET AMOUNT
133840	115894	12/29/15	CAPITAL 2-4YD CONT	2,584.68	2,584.68	.00	2,584.68



ORIGINAL DOCUMENT PRINTED ON CHEMICALLY REACTIVE PAPER WITH MICROPRINTED BORDER

CHECK-TOTAL 2,584.68

14173

bdi
BASIN DISPOSAL, INC.
 PO BOX 3850 • PASCO, WA 99302-3850

BANK OF WEST
 1-800-488-2265
 4400 MacArthur Blvd Suite #150
 Newport Beach, CA 92660

90-78/1211

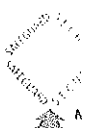
1/20/16 014173

PAY TWO THOUSAND FIVE HUNDRED EIGHTY-FOUR AND*****
 68/100 DOLLARS*****

\$*****2,584.68

TO THE ORDER OF CAPITAL INDUSTRIES INC
 PO BOX 80983
 5801 3RD AVE SO
 SEATTLE, WA 98108

[Handwritten Signature]



THIS DOCUMENT CONTAINS HEAT SENSITIVE INK. TOUCH OR PRESS HERE TO REMOVE OR DESTROY THIS DOCUMENT.

⑈014173⑈ ⑆121100782⑆ 033106088⑈