

Journal Entry Query Tool

Ver 2.0.0

NOTE: To pull data, use the 'Data Control Window' by clicking Ctrl Shift

Date Range: 2014-07-01 to 2014-09-30

From: 2014-07

To: 2014-09

Total of Entries: 35,113.59

Num of Entries Shown: 14 *pstd: 1 = posted, 0 = not posted, C:0 = I/C not posted, -1 = Hanging out there.

| FullAcct | Date | Amount | journal_ctrl_num** | pstd* |
|-------------------|-----------|-----------|-----------------------------|------------------------------|
| 13008-2186-000-00 | 8/31/2014 | 1,674.81 | PCARD ACTIVITY WESTERN AUG | CAPITAL INDUSTRIES~NELSON |
| 13008-2186-000-00 | 8/31/2014 | 1,620.58 | PCARD ACTIVITY WESTERN AUG | FASTENAL COMPANY01~NELSON |
| 13008-2186-000-00 | 8/31/2014 | 425.20 | PCARD ACTIVITY WESTERN AUG | TACOMA SCREW PRODUCTS~NELSON |
| 13008-2186-000-00 | 8/31/2014 | 3,645.60 | PCARD ACTIVITY WESTERN AUG | CAPITAL INDUSTRIES~NELSON |
| 13008-2186-000-00 | 8/31/2014 | 3,214.33 | PCARD ACTIVITY WESTERN AUG | FASTENAL COMPANY01~NELSON |
| 13008-2186-000-00 | 8/31/2014 | 193.67 | PCARD ACTIVITY WESTERN AUG | TACOMA SCREW PRODUCTS~NELSON |
| 13008-2186-000-00 | 8/31/2014 | 4,491.57 | PCARD ACTIVITY WESTERN AUG | FASTENAL COMPANY01~NELSON |
| 13008-2186-000-00 | 8/31/2014 | 214.24 | PCARD ACTIVITY WESTERN AUG | TACOMA SCREW PRODUCTS~NELSON |
| 13008-2186-000-00 | 8/31/2014 | 108.37 | PCARD ACTIVITY WESTERN AUG | TACOMA SCREW PRODUCTS~NELSON |
| 13008-2186-000-00 | 9/30/2014 | 183.91 | PCARD ACTIVITY WESTERN SEPT | TACOMA SCREW PRODUCTS~NELSON |
| 13008-2186-000-00 | 9/30/2014 | 101.59 | PCARD ACTIVITY WESTERN SEPT | TACOMA SCREW PRODUCTS~NELSON |
| 13008-2186-000-00 | 9/30/2014 | 137.14 | PCARD ACTIVITY WESTERN SEPT | TACOMA SCREW PRODUCTS~NELSON |
| 13008-2186-000-00 | 9/30/2014 | 3,214.33 | PCARD ACTIVITY WESTERN SEPT | FASTENAL COMPANY01~NELSON |
| 13008-2186-000-00 | 9/30/2014 | 319.00 | PCARD ACTIVITY WESTERN SEPT | FASTENAL COMPANY01~NELSON |
| Total | | 19,544.34 | | |

#208 ✓

INVOICE

| | |
|-------------------------------------------|----------|
| Invoice No. | Date |
| 097527 | 07/31/14 |
| Refer To Invoice Number When Remitting | |



6801 3rd Ave. S. * P.O. BOX 60893 * Seattle, WA 98108
 TOLL FREE# (800) 667-8685 * PH# (206) 762-8686 * FAX# (206) 762-8455

SOLD TO: ABERDEEN DISPOSAL
 4201 OLYMPIC HWY
 ABERDEEN WA 98520

SHIP TO: ABERDEEN DISPOSAL
 4011 ABERDEEN LAKE ROAD
 ABERDEEN WA 98520

ATTN: KAREN

| Sales Order | Cust No | Customer PO # | Order Date | Tax | Mark Shipment | Terms |
|--------------|-----------|---------------|--------------|-----|----------------|----------|
| 0110520-0000 | ABE001 | 2186-14-1441 | 07/02/14 | T | KAREN | CDT CARD |
| Salesman | Ship Date | Shipped Via | F.O.B. Point | Ins | Waybill Number | |
| J LINDSEY | 07/09/14 | SHIP VIA UPS | OUR DOCK | N | | |

| Item | T | QUANTITY | | | UM | Part Number/Revision | Description | Unit Price | Amount |
|------|---|----------|-----|------|----|----------------------|------------------------------|------------|----------|
| | | Order | B/O | Ship | | | | \$ | \$ |
| 001 | S | 9 | | 9 | EA | 8DB-89108-DLB2502 | DL 2500# WINCH DBL SPRING | 165.00 | 1,485.00 |
| 002 | S | 1 | | 1 | LT | ZFREIGHT-CAN-P&A | CONTAINER FREIGHT-PREPAY&ADD | 58.60 | 58.60 |
| | | | | | | | 1400 GRAYS HARBOR U.08560 | | 131.21 |

PAY THIS \$ AMOUNT 1,674.81

CAPITAL INDUSTRIES INC.
 PH# 206-762-8585
 FAX# 206-762-8455

PAYMENT TO BE MADE IN US DOLLARS

55120 2186 \$1674.81

2186-14-1441

CUSTOMER

Container



Fastenal Company
 P.O. Box 1286
 Winona, MN 55987-1286

Invoice #127

Date Reference Page
 8/6/14 WAHQ075113 1
 DUE DATE: 09/05/2014

Cust. No. WAHQ0079
 Cust. P.O.
 Job No.

The store serving you is
 718 28th Street, Unit D

HOQUIAM, WA 98550
 Phone #: (360)532-7552
 Fax #: (360)532-7556

Ship To
 Picked up at Fastenal Store.

Sold To
 LEMAY, INC.
 4201 OLYMPIC HWY
 ABERDEEN, WA 98520-3144
 360-533-1251; 360-533-8194(Fax)

This Order and Document are subject to the "Terms of Purchase" posted on www.fastenal.com.

| Line No. | Quantity Ordered | Quantity Shipped | Quantity Backorder | Description | Control No. | Part No. | Price / hundred | Amount |
|----------|------------------|------------------|--------------------|---------------|-------------|-------------|-----------------|------------|
| 1 | 10 | 10 | 0 | 2500 LB METAL | hqwa7437 | L1171-02098 | 14,433.0000 | 1,443.30 N |

13008 2186 #1620.58
 2186-14-1653
 Container

Visa Account # 4808XXXXXXXXX6390 Exp XX/XX

Cardmember acknowledges receipt of goods or services in the amount of the total shown hereon and agrees to perform the obligations set forth by the cardmember's agreement with the issuer.

X _____

Card Member Signature

Received By

Comments
 Contact: mike nelson

Tax Exemption
 No Exemption

WA

| | |
|---------------------|-----------------|
| Subtotal | 1,443.30 |
| Shipping & Handling | 50.32 |
| State Tax | 97.09 |
| County Tax | 0.00 |
| City Tax | 29.87 |
| TOTAL USD | 1,620.58 |

If you re-package or re-sell this product, you are required to maintain integrity of Country of Origin to the consumer of this product.

Reasonable collection and attorneys fees will be assessed to all accounts placed for collection
 No materials accepted for return without our permission.

X indicates part is a hazardous material

* indicates part was sold at a promotional or special discount price

This is your invoice.

All discrepancies must be reported within 10 days.

0

Thank You !



Tacoma Screw Products, Inc.

Invoice

tacomascrew.com

Since 1946

Fasteners • Tools • Maintenance & Shop Supplies

REMIT TO 2001 CENTER STREET
TACOMA WA 98409-7895 USA
900-562-8192

| | |
|-----------|--------------------|
| INVOICE # | 30560190 |
| LOCATION | TACOMA: CENTER STR |
| DATE | 08/07/14 |
| PAGE | 1 OF 1 |



BILL TO

105760
ABERDEEN SANITATION
ATTN ACCOUNTS PAYABLE
4201 OLYMPIC HWY E
ABERDEEN, WA 98520

SHIP TO

ABERDEEN SANITATION
ATTN RECEIVING
4202 OLYMPIC HIGHWAY E
ABERDEEN, WA 98520

| | | | | |
|-------------------------|------------------------|--------------------------|-----------------------------------|------------------------------------|
| ORDER NUMBER OL10433 | ORDER DATE 08/05/14 | ORIGINAL QUOTE OL2599 | CUSTOMER P/O NUMBER CONTAINERS | PAYMENT TERMS CREDIT CARD |
| WRITTEN BY GRL | SALES REP GRL | CUST RELEASE# | JOB NUMBER | SHIP VIA GERRY LADSON - OLYMPIA |

| PRODUCT/DESCRIPTION | QUANTITY OPEN | QUANTITY SHIPPED | QUANTITY B/O | PRICE | U/M | TAX | EXTENSION |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|---------------------|-----------------|--------|-----|-----|-----------|
| 550-205 TSP 7/16" SCREW PIN ANCHOR SHACKLE | 10 | 10 | 0 | 3.7464 | EA | | 37.46 |
| 550-204 TSP 3/8" SCREW PIN ANCHOR SHACKLE | 30 | 30 | 0 | 3.1209 | EA | | 93.63 |
| 555-403 5/16" PROOF COIL CHAIN ZINC PLATED (1/FT) | 92 | 92 | 0 | 1.8952 | FT | | 174.36 |
| 552-103 TSP CLPML1/4C 1/4" WIRE ROPE CLIP Charge Amt. 425.20 VISA XXXXXXXXXXXXXXXX6390 EXP 06/16 AUTH NO 081798 AVS TRAN TYPE PRE-AUTHORIZATION NAME: 13 SIGNATURE X I AGREE TO PAY ABOVE TOTAL AMOUNT OF EACH CHARGE LISTED ACCORDING TO CARD ISSUER AGREEMENT (MERCHANT AGREEMENT IF CREDIT VOUCHER) | 200 | 200 | 0 | 0.4322 | EA | | 86.44 |

55125 2186 # 425.20
2186-14-1677
Container

Thank you for your order. Please note that all sales are subject to Tacoma Screw Products, Inc.'s Terms of Sale and Conditions of Sale. If there should be any questions, or if we can be of further service, please call (253) 572-3444 or (800) 562-8192. We appreciate and value your continued business.

| MERCHANDISE TOTAL | HANDLING | MISC CHARGE | TAX | FREIGHT | DEPOSIT AMOUNT | DEPOSIT APPLIED | INVOICE TOTAL |
|-------------------|----------|-------------|-------|---------|----------------|-----------------|---------------|
| 391.89 | 0.00 | 0.00 | 33.31 | 0.00 | 0.00 | 0.00 | 425.20 |

08/06/14 18:59:02 N



INVOICE

| | |
|-------------------------------------------|----------|
| Invoice No. | Date |
| 097845 | 08/13/14 |
| Refer To Invoice Number When Remitting | |

5801 3rd Ave. S. * P.O. BOX 89983 * Seattle, WA 98100
 TOLL FREE# (800) 887-8585 * PH# (206) 762-8585 * FAX# (206) 762-5455

SOLD TO: ABERDEEN DISPOSAL
 4201 OLYMPIC HWY
 ABERDEEN WA 98520

SHIP TO: ABERDEEN DISPOSAL C/O
 PACIFIC DISPOSAL
 2910 NE HOGUM BAY RD NE
 LACEY WA 98516

ATTN: KAREN

| Sales Order | Cust No | Customer PO # | Order Date | Tax | Mark Shipment | Terms |
|--------------|-----------|---------------|--------------|-----|----------------|----------|
| 0110911-0000 | ABE001 | 2186-14-1505 | 07/10/14 | T | KAREN | CDT CARD |
| Salesman | Ship Date | Shipped Via | F.O.B. Point | Ins | Waybill Number | |
| J.LINDSEY | 08/01/14 | OUR TRUCK | OUR DOCK | N | | |

| Item | T | QUANTITY | | | UM | Part Number/Revision | Description | Unit Price \$ | Amount \$ |
|------|---|----------|-----|------|----|----------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|-----------|
| | | Order | B/O | Ship | | | | | |
| 001 | S | 20 | | 20 | EA | 8DB-89108-DLB2502 | DL 2500# WINCH DBL SPRING | 165.00 | 3,300.00 |
| 003 | S | 20 | | 20 | EA | 8D-WINCH MANUAL | WINCH OWNERS MANUAL | | |
| 004 | S | 3 | | 3 | EA | 8DB-89108 HAN DL | REPL HANDLE DUT LAINSON | 18.00 | 54.00 |
| 005 | S | 3 | | 3 | EA | 8DB-89108 KEEP DL | WINCH CABLE KEEPER DUT LAINSON PLEASE MAKE SURE THESE ARE THE 2500# HARDWARE KITS. | 2.00 | 6.00 |
| 006 | S | 1 | | 1 | LT | ZFREIGHT-CAN-P&A | CONTAINER FREIGHT- PREPAY&ADD | | |
| 007 | S | 3 | | 3 | EA | 8DB-89108 KEEP DL | WINCH CABLE KEEPER DUT LAINSON THESE ARE NO CHARGE DUE TO DAMGAGE DURING LAST SHIFMENTII PLEASE MAKE SURE TO SEND THE KITS FOR THE 2500# WINCHES. 1460 GRAYS HARBOR U.08500 | | 285.60 |

PAY THIS \$
 AMOUNT 3,045.60

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

PAYMENT TO BE MADE IN US DOLLARS

13008 2186 \$ 3645.60
 2186-14-1505
 Container

ORRBLZUMVUMDRIS

CUSTOMER



Fastenal Company
 P.O Box 1286
 Winona, MN 55987-1286

Invoice #65 ✓

Date 9/17/14 Reference WAHOQ76119 Page 1
 No. WAHOQ76119
 DUE DATE: 10/17/2014

Cust. No. WAHOQ0079
 Cust. P.O. 1895
 Job No.

The store serving you is
 718 28th Street, Unit D

HOQUIAM, WA 98550
 Phone #: (360)532-7552
 Fax #: (360)532-7556

Ship To
 Picked up at Fastenal Store.

Sold To
 LEMAY, INC.
 4201 OLYMPIC HWY
 ABERDEEN, WA 98520-3144
 360-533-1251; 360-533-8194(Fax)

This Order and Document are subject to the "Terms of Purchase" posted on www.fastenal.com.

| Line No. | Quantity Ordered | Quantity Shipped | Quantity Backorder | Description | Control No. | Part No. | Price / Hundred | Amount |
|----------|------------------|------------------|--------------------|-------------------|-------------|-------------|-----------------|------------|
| 1 | 20 | 20 | 0 | ... 2500 lb Metal | hqwa7476 | 11171-02098 | 14,433.0000 | 2,886.60 N |

13008 2186 \$3214.33
 2186-14-1895
 Container Capital

Visa Account # 4808XXXXXXXXX6390 Exp XX/XX

Cardmember acknowledges receipt of goods or services in the amount of the total shown hereon and agrees to perform the obligations set forth by the cardmember's agreement with the issuer.

X _____
 Card Member Signature

Received By

Comments
 Contact: mike nelson

Tax Exemption
 No Exemption

WA

| | |
|---------------------|-----------------|
| Subtotal | 2,886.60 |
| Shipping & Handling | 75.92 |
| State Tax | 192.56 |
| County Tax | 0.00 |
| City Tax | 59.25 |
| TOTAL USD | 3,214.33 |

If you re-package or re-sell this product, you are required to maintain integrity of Country of Origin to the consumer of this product.

Reasonable collection and attorneys fees will be assessed to all accounts placed for collection. No materials accepted for return without our permission.

X indicates part is a hazardous material

* indicates part was sold at a promotional or special discount price

This is your invoice.

All discrepancies must be reported within 10 days.

0

Thank You!



Tacoma Screw Products, Inc.

Invoice

tacomascrow.com

Fasteners • Tools • Maintenance & Shop Supplies

Since 1946

REMIT TO 2001 CENTER STREET
TACOMA WA 98408-7895 USA
800-562-8192

| | |
|-----------|----------|
| INVOICE # | 17068499 |
| LOCATION | OLYMPIA |
| DATE | 08/14/14 |
| PAGE | 1 OF 1 |



BILL TO

105760
ABERDEEN SANITATION
ATTN ACCOUNTS PAYABLE
4201 OLYMPIC HWY E
ABERDEEN, WA 98520

SHIP TO

ABERDEEN SANITATION
ATTN RECEIVING
4202 OLYMPIC HIGHWAY E
ABERDEEN, WA 98520

| | | | | |
|-------------------------|------------------------|----------------|-----------------------------------|------------------------------------|
| ORDER NUMBER OL11362 | ORDER DATE 08/14/14 | ORIGINAL QUOTE | CUSTOMER P/O NUMBER CONTAINERS | PAYMENT TERMS CREDIT CARD |
| WRITTEN BY GRL | SALES REP GRL | CUST RELEASE# | JOB NUMBER | SHIP VIA GERRY LADSON - OLYMPIA |

| PRODUCT/DESCRIPTION | QUANTITY OPEN | QUANTITY SHIPPED | QUANTITY B/O | PRICE | U/M | TAX | EXTENSION |
|--------------------------------|------------------|---------------------|-----------------|--------|-----|-----|-----------|
| *JCC 37422 5/16" SLIP HOOKS | 30 | 30 | 0 | 5.9500 | EA | | 178.50 |

*JCC
37422 5/16" SLIP HOOKS
Charge Amt. 193.67
VISA XXXXXXXXXXXXXXX6390
EXP 06/16
AUTH NO 040406 AVS
TRAN TYPE PRE-AUTHORIZATION
NAME: G
SIGNATURE X
I AGREE TO PAY ABOVE TOTAL AMOUNT OF
EACH CHARGE LISTED ACCORDING TO CARD
ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

55125 2186 \$193.67
2186-14-1720
Container

Thank you for your order. Please note that all sales are subject to Tacoma Screw Products, Inc.'s Terms of Sale and Conditions of Sale. If there should be any questions, or if we can be of further service, please call (253) 572-3444 or (800) 562-8192. We appreciate and value your continued business.

| MERCHANDISE TOTAL | HANDLING | MISC CHARGE | TAX | FREIGHT | DEPOSIT AMOUNT | DEPOSIT APPLIED | INVOICE TOTAL |
|-------------------|----------|-------------|-------|---------|----------------|-----------------|---------------|
| 178.50 | 0.00 | 0.00 | 15.17 | 0.00 | 0.00 | 0.00 | 193.67 |

Customer Signature:



Fastenal Company
 P.O Box 1286
 Winona, MN 55987-1286

#599 ✓
Invoice
 Reference Page
 No. 1

Date 8/19/14
 WAHQ075-406
 DUE DATE: 09/18/2014

Cust. No. WAHQ0079
 Cust. P.O.
 Job No.

The store serving you is
 718 28th Street, Unit D

HOQUIAM, WA 98550
 Phone #: (360)532-7552
 Fax #: (360)532-7556

Ship To
 LEMAY, INC.
 4201 OLYMPIC HWY.

Sold To
 LEMAY, INC.
 4201 OLYMPIC HWY
 ABERDEEN, WA 98520-3144
 360-533-1251; 360-533-8194(Fax)

ABERDEEN, WA 98520
 ABERDEEN

This Order and Document are subject to the "Terms of Purchase" posted on www.fastenal.com.

| Line No. | Quantity Ordered | Quantity Shipped | Quantity Backorder | Description | Control No. | Part No. | Price / Hundred | Amount |
|----------|------------------|------------------|--------------------|-------------------|-------------|-------------|-----------------|------------|
| 1 | 28 | 28 | 0 | ... 2500 LB METAL | hqwa7449 | 11171-02098 | 14,433.0000 | 4,041.24 N |

*13008 2186 \$ 4491.57
 2186-14-1730
 Container*

Visa Account # 4808XXXXXXXXX6390 Exp XX/XX

Cardmember acknowledges receipt of goods or services in the amount of the total shown hereon and agrees to perform the obligations set forth by the cardmember's agreement with the issuer.

X _____

Card Member Signature

Received By

Comments
 Contact: mike nelson

Tax Exemption
 No Exemption

WA

| | |
|---------------------|-----------------|
| Subtotal | 4,041.24 |
| Shipping & Handling | 93.50 |
| State Tax | 268.76 |
| County Tax | 0.00 |
| City Tax | 88.07 |
| TOTAL USD | 4,491.57 |

If you re-package or re-sell this product, you are required to maintain integrity of Country of Origin to the consumer of this product.

Reasonable collection and attorneys fees will be assessed to all accounts placed for collection. No materials accepted for return without our permission.

X indicates part is a hazardous material

* indicates part was sold at a promotional or special discount price

This is your invoice.

All discrepancies must be reported within 10 days.

0

Thank You !



Tacoma Screw Products, Inc.

Invoice

tacomascREW.com

Since 1946

Fasteners • Tools • Maintenance & Shop Supplies

REMIT TO

2001 CENTER STREET
TACOMA WA 98409-7895 USA
800-562-8192

| | |
|-----------|--------------------|
| INVOICE # | 30566762 |
| LOCATION | TACOMA; CENTER STR |
| DATE | 08/22/14 |
| PAGE | 1 OF 1 |



BILL TO

105760
ABERDEEN SANITATION
ATTN ACCOUNTS PAYABLE
4201 OLYMPIC HWY E
ABERDEEN, WA 98520

SHIP TO

ABERDEEN SANITATION
ATTN RECEIVING
4202 OLYMPIC HIGHWAY E
ABERDEEN, WA 98520

| | | | | |
|-------------------------|------------------------|----------------|---------------------|---------------------------------------|
| ORDER NUMBER OL12292 | ORDER DATE 08/21/14 | ORIGINAL QUOTE | CUSTOMER P/O NUMBER | PAYMENT TERMS CREDIT CARD |
| WRITTEN BY GRL | SALES REP GRL /JCB | CUST RELEASE# | JOB NUMBER | SHIP VIA JERRY MCCORMICK - OLYMPIA |

| PRODUCT/DESCRIPTION | QUANTITY OPEN | QUANTITY SHIPPED | QUANTITY B/O | PRICE | U/M | TAX | EXTENSION |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|---------------------|-----------------|--------|-----|-----|-----------|
| 555-407 5/16" PROOF COIL CHAIN GALVANIZED (1/FT) Charge Amt. 214.24 VISA XXXXXXXXXXXXXXX6390 EXP 06/16 AUTH NO 055461 AVS TRAN TYPE PRE-AUTHORIZATION NAME: 13 SIGNATURE X I AGREE TO PAY ABOVE TOTAL AMOUNT OF EACH CHARGE LISTED ACCORDING TO CARD ISSUER AGREEMENT (MERCHANT AGREEMENT IF CREDIT VOUCHER) | 92 | 92 | 0 | 2.1463 | FT | | 197.46 |

55125 2186 \$214.24
2186-14-1770
Container

Thank you for your order. Please note that all sales are subject to Tacoma Screw Products, Inc.'s Terms of Sale and Conditions of Sale. If there should be any questions, or if we can be of further service, please call (253) 572-3444 or (800) 562-8192. We appreciate and value your continued business.

| MERCHANDISE TOTAL | HANDLING | MISC CHARGE | TAX | FREIGHT | DEPOSIT AMOUNT | DEPOSIT APPLIED | INVOICE TOTAL |
|----------------------|----------|-------------|-------|---------|-------------------|--------------------|---------------|
| 197.46 | 0.00 | 0.00 | 16.78 | 0.00 | 0.00 | 0.00 | 214.24 |



Tacoma Screw Products, Inc.

Invoice

tacomascREW.com

Fasteners • Tools • Maintenance & Shop Supplies

Since 1946

REMIT TO

2001 CENTER STREET
TACOMA WA 98409-7895 USA
800-562-8192

| | |
|-----------|----------|
| INVOICE # | 17069319 |
| LOCATION | OLYMPIA |
| DATE | 08/22/14 |
| PAGE | 1 OF 1 |



BILL TO

105760
ABERDEEN SANITATION
ATTN ACCOUNTS PAYABLE
4201 OLYMPIC HWY E
ABERDEEN, WA 98520

SHIP TO

ABERDEEN SANITATION
ATTN RECEIVING
4202 OLYMPIC HIGHWAY E
ABERDEEN, WA 98520

| | | | | |
|-------------------------|------------------------|----------------|-----------------------------|------------------------------------|
| ORDER NUMBER OL12389 | ORDER DATE 08/22/14 | ORIGINAL QUOTE | CUSTOMER P/O NUMBER SHOP | PAYMENT TERMS CREDIT CARD |
| WRITTEN BY GRL | SALES REP GRL | CUST RELEASE# | JOB NUMBER | SHIP VIA GERRY LADSON - OLYMPIA |

| PRODUCT/DESCRIPTION | QUANTITY OPEN | QUANTITY SHIPPED | QUANTITY B/O | PRICE | U/M | TAX | EXTENSION |
|--------------------------------------------------|------------------|---------------------|-----------------|--------|-----|-----|-----------|
| 550-205 TSP 7/16" SCREW PIN ANCHOR SHACKLE | 10 | 10 | 0 | 3.7464 | EA | | 37.46 |

| | | | | | | | |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|----|---|--------|----|--|-------|
| 550-204 TSP 3/8" SCREW PIN ANCHOR SHACKLE Charge Amt. 108.37 VISA XXXXXXXXXXXXXXX6390 EXP 06/16 AUTH NO 077707 AVS TRAN TYPE PRE-AUTHORIZATION NAME: 6 SIGNATURE X I AGREE TO PAY ABOVE TOTAL AMOUNT OF EACH CHARGE LISTED ACCORDING TO CARD ISSUER AGREEMENT (MERCHANT AGREEMENT IF CREDIT VOUCHER) | 20 | 20 | 0 | 3.1209 | EA | | 62.42 |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|----|---|--------|----|--|-------|

55125 2186 \$108.37
2186-14-1770
Container

Thank you for your order. Please note that all sales are subject to Tacoma Screw Products, Inc.'s Terms of Sale and Conditions of Sale. If there should be any questions, or if we can be of further service, please call (253) 572-3444 or (800) 562-8192. We appreciate and value your continued business.

| MERCHANDISE TOTAL | HANDLING | MISC CHARGE | TAX | FREIGHT | DEPOSIT AMOUNT | DEPOSIT APPLIED | INVOICE TOTAL |
|-------------------|----------|-------------|------|---------|----------------|-----------------|---------------|
| 99.88 | 0.00 | 0.00 | 8.49 | 0.00 | 0.00 | 0.00 | 108.37 |



Tacoma Screw Products, Inc.

Invoice

tacomascREW.com

Since 1946

Fasteners • Tools • Maintenance & Shop Supplies

REMIT TO 2001 CENTER STREET
TACOMA WA 98409-7895 USA
800-562-8192

| | |
|-----------|--------------------|
| INVOICE # | 30572183 |
| LOCATION | TACOMA: CENTER STR |
| DATE | 09/04/14 |
| PAGE | 1 OF 1 |



BILL TO

105760
ABERDEEN SANITATION
ATTN ACCOUNTS PAYABLE
4201 OLYMPIC HWY E
ABERDEEN, WA 98520

SHIP TO

ABERDEEN SANITATION
ATTN RECEIVING
4202 OLYMPIC HIGHWAY E
ABERDEEN, WA 98520

| | | | | |
|-------------------------|------------------------|--------------------------|-----------------------------------|------------------------------|
| ORDER NUMBER T754497 | ORDER DATE 08/22/14 | ORIGINAL QUOTE OL2621 | CUSTOMER P/O NUMBER CONTAINERS | PAYMENT TERMS CREDIT CARD |
| WRITTEN BY GRL | SALES REP GRL | CUST RELEASE# | JOB NUMBER | SHIP VIA UPS PREPAID |

| PRODUCT/DESCRIPTION | QUANTITY OPEN | QUANTITY SHIPPED | QUANTITY B/O | PRICE | U/M | TAX | EXTENSION |
|---------------------|---------------|------------------|--------------|--------|-----|-----|-----------|
| *JCC | 30 | 30 | 0 | 5.6500 | EA | | 169.50 |

#37422 5/16 SLIP HOOKS
 Charge Amt. 183.91
 VISA XXXXXXXXXXXXXXXX6390
 EXP 06/16
 AUTH NO 038984 AVS
 TRAN TYPE PRE-AUTHORIZATION
 NAME: 13
 SIGNATURE X
 I AGREE TO PAY ABOVE TOTAL AMOUNT OF
 EACH CHARGE LISTED ACCORDING TO CARD
 ISSUER AGREEMENT
 (MERCHANT AGREEMENT IF CREDIT VOUCHER)

13008 2186 \$183.91
 2186-14-1846
 Container

Thank you for your order. Please note that all sales are subject to Tacoma Screw Products, Inc.'s Terms of Sale and Conditions of Sale. If there should be any questions, or if we can be of further service, please call (253) 572-3444 or (800) 562-8192. We appreciate and value your continued business.

| MERCHANDISE TOTAL | HANDLING | MISC CHARGE | TAX | FREIGHT | DEPOSIT AMOUNT | DEPOSIT APPLIED | INVOICE TOTAL |
|---------------------|----------|-------------|-------|---------|----------------|-----------------|---------------|
| 169.50 | 0.00 | 0.00 | 14.41 | 0.00 | 0.00 | 0.00 | 183.91 |
| 08/25/14 09:22:35 N | | | | | | | |



Tacoma Screw Products, Inc.

Invoice

| | |
|-----------|----------|
| INVOICE # | 17070465 |
| LOCATION | OLYMPIA |
| DATE | 09/04/14 |
| PAGE | 1 OF 1 |

Since 1946

Fasteners • Tools • Maintenance & Shop Supplies

tacomascrew.com

REMIT TO
 2001 CENTER STREET
 TACOMA WA 98409-7895 USA
 800-562-8192



BILL TO

105760
 ABERDEEN SANITATION
 ATTN ACCOUNTS PAYABLE
 4201 OLYMPIC HWY E
 ABERDEEN, WA 98520

SHIP TO

ABERDEEN SANITATION
 ATTN RECEIVING
 4202 OLYMPIC HIGHWAY E
 ABERDEEN, WA 98520

| | | | | |
|-------------------------|------------------------|----------------|-----------------------------------|------------------------------------|
| ORDER NUMBER OL13764 | ORDER DATE 09/04/14 | ORIGINAL QUOTE | CUSTOMER P/O NUMBER CONTAINERS | PAYMENT TERMS CREDIT CARD |
| WRITTEN BY GRL | SALES REP GRL | CUST RELEASE# | JOB NUMBER | SHIP VIA GERRY LADSON - OLYMPIA |

| PRODUCT/DESCRIPTION | QUANTITY OPEN | QUANTITY SHIPPED | QUANTITY B/O | PRICE | U/M | TAX | EXTENSION |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|---------------------|-----------------|--------|-----|-----|-----------|
| 550-204 TSP 3/8" SCREW PIN ANCHOR SHACKLE Charge Amt. 101.59 VISA XXXXXXXXXXXXXXXX6390 EXP 06/16 AUTH NO 051372 AVS TRAN TYPE PRE-AUTHORIZATION NAME: 6 SIGNATURE X I AGREE TO PAY ABOVE TOTAL AMOUNT OF EACH CHARGE LISTED ACCORDING TO CARD ISSUER AGREEMENT (MERCHANT AGREEMENT IF CREDIT VOUCHER) | 30 | 30 | 0 | 3.1209 | EA | | 93.63 |

13008 2186 \$ 101.59
 2186-14-1846
 Container

Thank you for your order. Please note that all sales are subject to Tacoma Screw Products, Inc.'s Terms of Sale and Conditions of Sale. If there should be any questions, or if we can be of further service, please call (253) 572-3444 or (800) 562-8192. We appreciate and value your continued business.

| MERCHANDISE TOTAL | HANDLING | MISC CHARGE | TAX | FREIGHT | DEPOSIT AMOUNT | DEPOSIT APPLIED | INVOICE TOTAL |
|-------------------|----------|-------------|------|---------|----------------|-----------------|---------------|
| 93.63 | 0.00 | 0.00 | 7.96 | 0.00 | 0.00 | 0.00 | 101.59 |



Tacoma Screw Products, Inc.

Invoice

tacomascREW.com

Since 1946

Fasteners • Tools • Maintenance & Shop Supplies

REMIT TO
2001 CENTER STREET
TACOMA WA 98409-7895 USA
BL. 562-8192

| | |
|-----------|--------------------|
| INVOICE # | 30574574 |
| LOCATION | TACOMA: CENTER STR |
| DATE | 09/11/14 |
| PAGE | 2 OF 2 |



BILL TO

105760
ABERDEEN SANITATION
ATTN ACCOUNTS PAYABLE
4201 OLYMPIC HWY E
ABERDEEN, WA 98520

SHIP TO

ABERDEEN SANITATION
ATTN RECEIVING
4202 OLYMPIC HIGHWAY E
ABERDEEN, WA 98520

| | | | | |
|-------------------------|------------------------|----------------|-----------------------------|------------------------------------|
| ORDER NUMBER OL14425 | ORDER DATE 09/10/14 | ORIGINAL QUOTE | CUSTOMER P/O NUMBER SHOP | PAYMENT TERMS CREDIT CARD |
| WRITTEN BY GRL | SALES REP GRL | CUST RELEASE# | JOB NUMBER | SHIP VIA GERRY LADSON - OLYMPIA |

| PRODUCT/DESCRIPTION | QUANTITY OPEN | QUANTITY SHIPPED | QUANTITY B/O | PRICE | U/M | TAX | EXTENSION |
|---------------------|---------------|------------------|--------------|-------|-----|-----|-----------|
|---------------------|---------------|------------------|--------------|-------|-----|-----|-----------|

| | | | | | | | |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|-----|---|--------|----|--|--------|
| 553-003 TSP 14WR 1/4" 7 X 19 WIRE ROPE GALV (1/FT) Charge Amt. 335.66 VISA XXXXXXXXXXXXXXX6390 EXP 06/16 AUTH NO 014534 AVS TRAN TYPE PRE-AUTHORIZATION NAME: 13 SIGNATURE X I AGREE TO PAY ABOVE TOTAL AMOUNT OF EACH CHARGE LISTED ACCORDING TO CARD ISSUER AGREEMENT (MERCHANT AGREEMENT IF CREDIT VOUCHER) | 500 | 500 | 0 | 0.2528 | FT | | 128.40 |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|-----|---|--------|----|--|--------|

13008

13008 2186 \$ 137.14
 52125 2186 \$ 166.76
 52125 2187 \$ 31.76
 2186-14-1898
 Container Shop

Thank you for your order. Please note that all sales are subject to Tacoma Screw Products, Inc.'s Terms of Sale and Conditions of Sale. If there should be any questions, or if we can be of further service, please call (253) 572-3444 or (800) 562-8192. We appreciate and value your continued business.

| MERCHANDISE TOTAL | HANDLING | MISC CHARGE | TAX | FREIGHT | DEPOSIT AMOUNT | DEPOSIT APPLIED | INVOICE TOTAL |
|-------------------|----------|-------------|-------|---------|----------------|-----------------|---------------|
| 309.36 | 0.00 | 0.00 | 26.30 | 0.00 | 0.00 | 0.00 | 335.66 |



Fastenal Company
P.O Box 1286
Winona, MN 55987-1286

Invoice #1
Reference Page
No.

Date 9/26/14
Reference No. WAHQ076342
Page 1
DUE DATE: 10/26/2014

Cust. No. WAHQ00079
Cust. P.O. 1964
Job No.

The store serving you is
718 28th Street, Unit D

HOQUIAM, WA 98550
Phone #: (360)532-7552
Fax #: (360)532-7556

Ship To
LEMAY, INC.
4201 OLYMPIC HWY.

ABERDEEN, WA 98520
ABERDEEN

Sold To
LEMAY, INC.
4201 OLYMPIC HWY
ABERDEEN, WA 98520-3144
360-533-1251; 360-533-8194(Fax)

This Order and Document are subject to the "Terms of Purchase" posted on www.fastenal.com.

| Line No. | Quantity Ordered | Quantity Shipped | Quantity Backorder | Description | Control No. | Part No. | Price / Hundred | Amount |
|----------|------------------|------------------|--------------------|-------------------|-------------|-------------|-----------------|------------|
| 1 | 20 | 20 | 0 | ... 2500 lb Metal | hqwa7476 | 11171-02098 | 14,433.0000 | 2,886.60 N |

13008 2186 \$ 3214.33
2186-14-1964
Containers

Visa Account # 4808XXXXXXXX6390 Exp XX/XX

Cardmember acknowledges receipt of goods or services in the amount of the total shown hereon and agrees to perform the obligations set forth by the cardmember's agreement with the issuer.

X _____

Card Member Signature

Received By

Comments
Contact: mike nelson

Tax Exemption
No Exemption

WA

| | |
|---------------------|-----------------|
| Subtotal | 2,886.60 |
| Shipping & Handling | 75.92 |
| State Tax | 192.56 |
| County Tax | 0.00 |
| City Tax | 59.25 |
| TOTAL USD | 3,214.33 |

If you re-package or re-sell this product, you are required to maintain integrity of Country of Origin to the consumer of this product.

Reasonable collection and attorneys fees will be assessed to all accounts placed for collection
No materials accepted for return without our permission.

X indicates part is a hazardous material

* indicates part was sold at a promotional or special discount price

This is your invoice.

All discrepancies must be reported within 10 days.

0

Thank You!



Fastenal Company
 P.O Box 1286
 Winona, MN 55987-1286

Invoice #54

Date 9/17/14
 Reference No. WAHOQ76118
 Page 1
 DUE DATE: 10/17/2014

Cust. No. WAHOQ0079
 Cust. P.O. 1839
 Job No.

The store serving you is
 718 28th Street, Unit D

HOQUIAM, WA 98550
 Phone #: (360)532-7552
 Fax #: (360)532-7556

Ship To
 Picked up at Fastenal Store.

Sold To
 LEMAY, INC.
 4201 OLYMPIC HWY
 ABERDEEN, WA 98520-3144
 360-533-1251; 360-533-8194(Fax)

This Order and Document are subject to the "Terms of Purchase" posted on www.fastenal.com.

| Line No. | Quantity Ordered | Quantity Shipped | Quantity Backorder | Description | Control No. | Part No. | Price / Hundred | Amount |
|----------|------------------|------------------|--------------------|-----------------------|-------------|-------------|-----------------|----------|
| 1 | 60 | 60 | | 0 . 1/2" zinc . Steel | hqwa7498 | 11171-02095 | 478.5000 | 287.10 N |

13008 2186 \$319.00
 2186-14-1839
 Container Capital

Visa Account # 4808XXXXXXXX6390 Exp XX/XX

Cardmember acknowledges receipt of goods or services in the amount of the total shown hereon and agrees to perform the obligations set forth by the cardmember's agreement with the issuer.

X _____

Card Member Signature

Received By

Comments
 Contact: mike nelson

Tax Exemption
 No Exemption

WA

| | |
|---------------------|---------------|
| Subtotal | 287.10 |
| Shipping & Handling | 6.91 |
| State Tax | 19.11 |
| County Tax | 0.00 |
| City Tax | 5.88 |
| TOTAL USD | 319.00 |

If you re-package or re-sell this product, you are required to maintain integrity of Country of Origin to the consumer of this product.

Reasonable collection and attorneys fees will be assessed to all accounts placed for collection
 No materials accepted for return without our permission.

X indicates part is a hazardous material

* indicates part was sold at a promotional or special discount price

This is your invoice.

All discrepancies must be reported within 10 days.

0

Thank You !