## **Western Cascade Container LLC**

Phone: 360-577-1377

Fax: 360-577-1388

www.westerncascade.net

Mailing: PO Box 818 Kelso, WA 98626 Physical: 1808 Baker Way Kelso, WA 98626



## INVOICE

Date: To:

9/29/2015

**BASIN DISPOSAL** 

PO BOX 3850

PASCO, WA 99302

DARRICK DIFTRICH

SHIP TO:

2021 COMMERCIAL AVE

PASCO, WA 99301

Phone: Email: darrick@basindisposal.com

Invoice #:

WCCI15365 509-547-2476

Terms:

**NET 30** 

	1 A3CO, WA 33501	i erms:		NET	NET 30		
Attn:	RICK DIETRICH Page:				1 OF 1		
QUANTITY:	Dissili Hold.	PRICE EA:		SUBTOTAL:			
2	40-CUBIC YARD OPEN TOP SEMI-TUB STYLE DROP BOX	\$	8,805.00	Ś	17,610.00		
	LENGTH: 20' WALL HT: 88" ID						
	MATERIAL: 3/16" PLATE	II		ii .			
	STANDARD DOUBLE DOORS WITH T-BAR LATCH			Ĭ			
	HAULER: ENDLESS CHAIN ROLL-OFF	1					
	PAINTED: BASIN TURQUOISE (INDUSTRIAL ENAMEL)						
	BASIN SPECS TO INCLUDE:			1			
	DOUBLE REAR UPRIGHTS			I			
	NO TOP REAR TUBE						
	3" CHANNEL ON WALL SEAMS	D .					
	GUSSET BETWEEN REAR UPRIGHTS	Υ					
i	LADDER AT REAR OF BOX ON BOTH SIDES						
	WALLS WRAP OVER TOP RAILS						
	SERIAL # ON FRONT CROSSMEMBER - DRIVER SIDE XX XX (MO & YR)	Ï					
	SERIAL # 1719-1720						
1	FREIGHT TO PASCO, WA - PER LOAD OF (2) BOXES	\$	1,127.50	\$	1,127.50		
<del></del>				<del>                                     </del>			
	* ABOVE PRICING DISCOUNTED FOR CASH / CHECK PAYMENT	SUBTOTAL:		\$	18,737.50		
		SALES TAX: 8.6%			1,611.43		
	ces are discounted for cash or check payment	INVO	ICE TOTAL:	\$	20,348.93		

iscounted for cash or check payment.

An additional 3% credit card fee will be added if payment is made by credit card. We accept VISA, Mastercard & Discover.

THANK YOU FOR YOUR BUSINESS

MC189625 • OR26743 • WACC29130

## WHITE TIMBER IND.

311283 rs No. 9983

Shipper:	BOX 2100, Woodland, Washington 98674 • (360) 225-7117				Sh	ipper's No. 9983
	Weslern	L Cascade	(ontain	er ILc.		inn Ail
RECEIVED, subject to the classification	itions and tariffs in effect on the da	ite of this issue of this Bill of Lading.	<u></u>		Con	signee No.)   3-1   34
at The date of	t Nov. 51	20 15 from	Kels	۸لیره		Carrier No. 58143
The property described below in ap- carrier being understood throughout	parent good order, except as note	ed contents and conditions of conter	ts of packages unknown, π	arked, consigned, and	destined as indi	cated below, which said carrier, the word
otherwise to deliver to another carri	er on the route to said destination	It is mutually gamed, so to seek as	te broberty under the contra	ict agrees to carry to its	usual place of c	delivery at said destination, if on it's route,
Freight Classification in effect on the	e date hereof if this is a rail or a coi	il contra phiament as (7) to et	olect to bit the terms and C	onditions of the Uniford	n Domestic Stra	ight Bill of Lading set forth (1) in Uniform
					tor carrier shipm forth in the cla	nent. ssification or tariff which governs the
transportation of this shipment a	ad the said terms and condition	s are hereby agreed to by the ship	PEI AND ACCEPTED FOR JUIL	seli ario nis assions.		the same of
Basin Disposal In	c. <del>Ed's C</del>	1500ml	The Bas	in Disposal I	110.	
	Pasco			(Mail or street ad	dress of consig	nee-For purpose of notification only.)
Destination	Vasco I	<u></u>	State _	$\omega$	Co	unty
Delivery Address	2021	Commerc	ial Ave	nue		
Route	be filled in only when shipper desi	res and governing tariff provide for a	elivery thereat.) C-205 South	to I-84 E	ast to T	-82
Driver Dula	~ () Ve	hicle # 15		☐ Tarped Loa		
No. HAZ Packages MAT / Ki	nd of Package, Description of Artir	cles, Special Marks and Exceptions	*Weigh	Class	Check	Subject to Section 7 of Conditions of
			(Subject to	Cor.) or Rate	Column	applicable bill of lading, If this shipment
	<u> </u>	···				is to be delivered to the consignee without recourse on the consigner,
つ   付し	) 4d 20' 1	Wen Too S	2000			the consignor shall sign the following statement.
<del></del>	11 11	7501 - 1000 3				The carrier shall not take delivery of this shipment without payment of
<del>~</del>   - + - +	$\chi \omega r \sim \omega \omega$	Arna K	120	1		freight and all other lawful charges.
			X   14(	700 163		
γ	5000				1	Signature of Consignor
<del> </del>	70021AC	<del>us que en sel-</del>	<del></del>		ļ	If charges are to be prepaid, write or
		<u> </u>				slamp here "To Be Prepaid."
	100 July 101	12 1021				
<del></del>	Here	<del>~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~</del>			ļi	<del></del>
This is to certify that the above nan condition for transportation accordi	ned materials are properly classifi	led, described, packaged, marked a	nd labeled and are in prop	er .		Received \$ to apply in prepayment of the charge
		Total Daparation of Harisportation.	<del>",                                    </del>	Charges Advanced	<u> </u>	on the property described hereon.
Received in good	condition:	7	V. 18	-		
		· (1	502 5	<del></del> -		Agent or Cashler
V		ا	Bu Cent	ash cirj		Agent of Casillet
	11	χ),	of But cont	`		Per (The signature here acknowledges
<u> </u>	1 Locat	<u>_</u>	<u> </u>			only the amount prepaid).
	WHITE -	· Customer YELLOW -	Office			

ACCOUNT NO. WESTERN CASCADE CONTAINER CHECK NO. 014065 VENDOR WCC CHECK DATE 12/23/15 VOUCHER INVOICE NUMBER INV.DATE REFERENCE INVOICE AMOUNT AMOUNT PAID DISCOUNT TAKEN NET AMOUNT 133322 WCCI15365 9/29/15 2-40 YD CONTAINERS 20,348.93 20,348.93 .00 20,348.93

ORIGINAL COCUMENT PRINTED ON CHEMICAL REACTIVE PARER WITH MICHOPAINTED BORDER.

20,348.93

14065

BANK#WEST 4400 Macarthur Blvd Suite #150 Newport Beach, CA 92660

AND 93/100 DOLLARS\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

90-78/1211

12/23/15 014065

\$\*\*\*\*20,348.93

TWENTY THOUSAND THREE HUNDRED FORTY-EIGHT\*\*\*\*\*\*\*

WESTERN CASCADE CONTAINER

PO BOX 818

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

RDER KELSO, WA 98626

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THIS DOCUMENT CONTAINS HEAT SENSITIVE INK., TOUCH OR PRESS HERE - RED IMAGE DISAPPEARS WITH HEAT.

#O14065# #121100782# 033106088# ₩