



INVOICE

Invoice No.	Date
115307	11/30/15
Refer To Invoice Number When Remitting	

133313

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

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
0128698-0000	BAS002	DARRICK	09/14/15	T		NET 30
Salesman	Ship Date	Shipped Via	F.O.B. Point	Ins	Waybill Number	
BRYAN T.	10/29/15	SAPUTSKI TRUCKING	OUR DOCK	N	44475	

Item	T	QUANTITY			UM	Part Number/Revision	Description	Unit Price \$	Amount \$
		Order	B/O	Ship					
002	S	9	5	4	EA	7FL-60 BASIN DISP	1,000.00	4,000.00	
						SKIDS FLUSH, END CAPS FRONT AND BACK, 36X58 DW LIDS. 12GA BODY, GREEN 8-1229			
						6YD CATHEDRAL BASIN - 12G NO DRAIN / PLUG			
						1104 PASCO .08600		344.00	

PAY THIS \$ 4,344.00
AMOUNT

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

PAYMENT TO BE MADE IN US DOLLARS

QUOTATION

5801 3rd Ave. S. * P.O. BOX 80983 * Seattle, WA 98108
TOLL FREE (800) 967-8585 * PHN (206) 782-8585 * FAX (206) 782-5485

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 11TH WK 45

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 ✓	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 ✓	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 TAX \$ 2107.86						
Total for Quote \$						26,617.86

6 44482
3 44482
4 44475
2 44475

44478

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

ACCEPTED BY CUSTOMER

By: *[Signature]* Sept 10th 2015



PACKING LIST

Special Instructions

Cert Enclosed Partial Ship Complete Ship

Goods Received in Good Condition

By: _____

Date: _____

5801 3rd Ave. S. * P.O. BOX 80883 * Seattle, WA 98108
TOLL FREE# (800) 867-8585 * PH# (208) 762-8585 * FAX# (208) 762-5455

SOLD TO: BASIN DISPOSAL INC
PO BOX 3850
PASCO WA 99302
Phone: 509-547-2476 Fax: 509-547-8617

SHIP TO: BASIN DISPOSAL INC
2021 N COMMERCIAL AVE
PASCO WA 99301
Phone: 509-547-2476 Fax: 509-547-8617

Sales Order	Ship Num	Cust No	Order Date	Tax	Promised	Sales Rep	Customer P.O. Number	Mark Shipment
0128698	0000	BAS002	9/14/2015	T	11/5/2015	BRYAN T.	DARRICK	
Terms	F.O.B. Point	Ship Date	Shipped Via	Cartons	Weight	Waybill Number	Ins	
NET 30	OUR DOCK	10/29/2015	SAPUTSKI TRUCKING			44475	N	

Item	T	QUANTITY			Unit	Part Number/Revision	Description
		Order	B/O	Ship			
001	S	8	8		EA	7FL-40 4YD BASIN	SKIDS FLUSH, END CAPS FRONT AND BACK, 36X58 DW LIDS, 12GA BODY, GREEN 8-1229 4YD FL BASIN DISP
002	S	9	5	4	EA	7FL-60 BASIN DISP	6YD CATHEDRAL BASIN - 12G NO DRAIN / PLUG <i>7030</i>
003	S	9	9		EA	7FL-80 8YD BASIN	8YD CATHEDRAL FOR BASIN
004	S	1	1		LT	ZFREIGHT-CAN-C	CONTAINER FREIGHT- CHARGE

*Ta,
BDI
containers*

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

The property described below, in apparent good order, except as noted (contents and condition of containers of contents 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 at 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 part 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 services to be performed hereunder shall be performed in accordance with 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.**

At

DATE

SHIPPERS NO.

44482

11.5.15

CARRIERS NO.

CARRIER

BY SPUPUTSKI Trucking
 5907 Third Avenue South • Seattle, WA 98108

CONSIGNEE AND DESTINATION
 PASCO WA 99301

DELIVERING CARRIER

CAR OR VEHICLE INITIALS & NO.

ATTN: Dairymark SC-541-2476

NO. PACKAGES	MARK	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	ERIS	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)
2		8-pk Cnth. Fk. with SKWS, LWS - 125.194				
5		6-pk Cnth. Fk. with SKWS, LWS - 125.698				
2		4-pk Fk. with SKWS, LWS - 128.699				
6		4-pk Fk. with SKWS, LWS - 128.698				

Received \$ _____
 to apply in prepayment of the charges on the property described hereon.

Per _____
 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 _____

PLACARDS SUPPLIED YES NO

DRIVER'S SIGNATURE _____

EMERGENCY RESPONSE PHONE NO. 919.6.115

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.

* 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 weights 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.

PERMIT NO. _____

PERMIT WEIGHT IS _____ LBS.

PERMIT NO. _____

PERMIT NO. _____

PERMIT NO. _____

PERMIT NO. _____

PERMIT NO. _____

PERMIT NO. _____

PERMIT NO. _____

PERMIT NO. _____

CAPITAL INDUSTRIES, INC.
 5907 Third Avenue South • Seattle, WA 98108

Shipper, Per _____

Agent, Per _____

Permanent post-office address of shipper

Saputski Trucking Inc.
 P.O. Box 1155
 Rathdrum, ID 83858

SHIPPER NO. 44482
 CARRIER NO. B16 #70
 DATE 11-5-15

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.

TO: CONSIGNEE <i>Basin Disposal</i>		FROM: SHIPPER <i>Capital Ind</i>
STREET		STREET
DESTINATION <i>Pasco WA</i>	ZIP	ORIGIN <i>Seattle WA</i>
ROUTE		VEHICLE NUMBER

NO SHIPPING UNITS	H.M.	KIND OF PACKAGING, DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS (LIST HAZARDOUS MATERIALS, FIRST)	WEIGHT (Subject to Correction)	RATE	CHARGES (For Carrier use only)
		<i>Containers</i>			
		<i>(signed)</i>			

REMIT C.O.D. TO: ADDRESS	COD AMT \$	C.O.D. Fee: \$ Prepaid <input type="checkbox"/>	Collect <input type="checkbox"/>
<small>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</small>	<small>Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignee, the consignee shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other bills and charges.</small>	Prepaid <input type="checkbox"/>	Collect <input type="checkbox"/>
\$ <u>00</u> PER	(Signature of Consignor)		

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above 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 at 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 bill of lading terms and conditions in the governing classification on the date of shipment.
 Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify that the above-named articles 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.	SHIPPER	RECEIVER
	PER	PER
	DATE	DATE
	TIME	TIME

ACCOUNT NO.	VENDOR 12	CAPITAL INDUSTRIES INC	CHECK NO.	014004	CHECK DATE	12/23/15
VOUCHER INVOICE NUMBER	INV. DATE	REFERENCE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET AMOUNT
133361 115308	11/30/15	9-8YD CONTAINERS	10,653.66	10,653.66	.00	10,653.66
133362 115309	11/30/15	6-4YD, 5-6YD CONTAINERS	10,251.84	10,251.84	.00	10,251.84
133363 115307	11/30/15	4-6YD CATHEDRAL CONTAINER	4,344.00	4,344.00	.00	4,344.00

SEATTLE, WASHINGTON

CHECK-TOTAL 25,249.50

ORIGINAL DOCUMENT PRINTED ON CHEMICAL REACTIVE PAPER WITH MICROPRINTED BORDER

14004



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

12/23/15 014004

TWENTY-FIVE THOUSAND TWO HUNDRED FORTY-NINE*****
AND 50/100 DOLLARS*****

*****25,249.50

CAPITAL INDUSTRIES INC
PO BOX 80983
5801 3RD AVE SO
SEATTLE, WA 98108

[Signature]

THE ORDER

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

⑈014004⑈ ⑈121100782⑈ 033106088⑈

Vertical text on the right edge of the document.

