



5801 3rd Ave. S. \* P.O. BOX 80983 \* Seattle, WA 98108  
 TOLL FREE# (800) 967-8585 \* PH# (206) 762-8585 \* FAX# (206) 762-5455

# INVOICE

Invoice No.	Date
107534	04/30/15
Refer To invoice Number When Remitting	

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

*Dist 5/1 per 5/4*

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

Sales Order	Cust No	Customer PO #	Order Date	Tax	Mark Shipment	Terms
0119425-0000	BAS002	DARRICK / STEVE	01/28/15	T		NET 30
Salesman	Ship Date	Shipped Via	F.O.B. Point	Ins	Waybill Number	
BRYAN T.	04/30/15	SAERTIN TRUCKING	OUR DOCK	N	39644	

Item	T	QUANTITY			UM	Part Number/Revision	Description	Unit Price \$	Amount \$
		Order	B/O	Ship					
001	S	4		4	EA	7FL-80 8YD BASIN	1,090.00	4,360.00	
						12GA BODY PARTS, 3 FULL LENGTH SKIDS FLUSH, END CAPS FRONT / BACK, 36X58 DW LIDS, PAINT 8-1229			
						8YD CATHEDRAL FOR BASIN			
						0000000 0000			
002	S	1		1	LT	ZFREIGHT-CAN-C	900.00	900.00	
						CONTAINER FREIGHT- CHARGE			
						1104 PASCO .08600		452.36	

10-00-1800-200

COPY

PAY THIS \$ AMOUNT	5,712.36
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CAPITAL INDUSTRIES INC.  
 PH# 206-762-8585      PAYMENT TO BE MADE IN US DOLLARS  
 FAX# 206-762-5455



**PACKING LIST**

5801 3rd Ave. S. \* P.O. BOX 80983 \* Seattle, WA 98108  
TOLL FREE# (800) 867-8585 \* PH# (206) 762-8585 \* FAX# (206) 762-5455

**Special Instructions**

Cert Enclosed    Partial Ship    Complete Ship

**Goods Received in Good Condition**

By: \_\_\_\_\_  
Date: \_\_\_\_\_

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

**SHIP TO:** BASIN DISPOSAL  
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
0119425	0000	BAS002	1/28/2015	T	5/1/2015	BRYAN T.	DARRICK / STEVE	
Terms	F.O.B. Point	Ship Date	Shipped Via	Cartons	Weight	Waybill Number	Ins	
NET 30	OUR DOCK	4/30/2015	SAERTIN TRUCKING			39644	N	

Item	T	QUANTITY			Unit	Part Number/Revision	Description
		Order	E/O	Ship			
001	S	4		4	EA	7FL-80 8YD BASIN	12GA BODY PARTS, 3 FULL LENGTH SKIDS FLUSH, END CAPS FRONT / BACK, 36X58 DW LIDS, PAINT 8-1229 8YD CATHEDRAL FOR BASIN 0000000 0000
002	S	1		1	LT	ZFREIGHT-CAN-C	CONTAINER FREIGHT- CHARGE

*T.G.  
BDI  
New Frontload containers*

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.

DESIGNATE WITH AN (X)  
BY TRUCK  FREIGHT

The property described below, in apparent good order, except as noted (contents and condition of contents of package: 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 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, to be the shipper and accepted for himself and his assigns.

From **CAPITAL INDUSTRIES, INC.**  
At **5801 Third Avenue South • Seattle, WA 98108**

DATE <b>4-30-13</b>	SHIPPER'S NO. <b>39644</b>
<b>CARRIER</b>	CARRIER'S NO.
BY <b>SARIN Trucking</b>	
ROUTE	DELIVERING CARRIER

CONSIGNEE AND DESTINATION  
**2021 N COMMERCIAL AVE  
PHOENIX, AZ 85001**

CAR OR VEHICLE INITIALS & NO.

NO. PACKAGES	HTM	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	CHG #	WEIGHT (SUBJECT TO CORR.)	CLASS OR RATE	✓	
4		2x20' H/C, L-40 LINS - 119415					Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse to 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 <b>CAPITAL INDUSTRIES, INC.</b> (Signature of Consignor) _____ If charges are to be prepaid, write or stamp here, "To be Prepaid." _____ Received \$ _____ to apply in prepayment of the charges on the property described herein. Agent or Cashier Per _____ (The signature here acknowledges only the amount prepaid). Charges Advanced \$ _____ <b>C.O.D. SHIPMENT</b> C.O.D. Amt _____ Collection Fee _____ Total Charges _____
1		6x20' H/C, L-40 LINS - 119413					
13		2x20' H/C, L-40 LINS SP-15 - 119417					
10		1x20' H/C, L-40 LINS SP-15 - 119354					
							Signature <b>[Signature]</b> TITLE _____ EMERGENCY RESPONSE PHONE NO. <b>12,520 165</b>

IF ADVANCE PREPAID ( ) YES ( ) NO

DRIVER'S SIGNATURE  
**[Signature]**

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 Imprints in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.  
 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 Consolidated Freight Classification.

Per \_\_\_\_\_

Shipper

**CAPITAL INDUSTRIES, INC.**  
**5801 Third Avenue South • Seattle, WA 98108**

Shipper, Per \_\_\_\_\_

Agent, Per \_\_\_\_\_

Permanent post-office address of shipper

ACCOUNT NO.	VOUCHER	INVOICE NUMBER	INV. DATE	VENDOR 12 REFERENCE	CAPITAL INDUSTRIES INC INVOICE AMOUNT	CHECK NO. 012649 AMOUNT PAID	CHECK DATE 6/05/15 DISCOUNT TAKEN	6/05/15 NET AMOUNT
	130440	107538	4/30/15	CAPTITAL-1 6YD CONT	2,063.40	2,063.40	.00	2,063.40
	130441	107530	4/30/15	CAPITAL-10 1.SYD CONT'S	6,135.90	6,135.90	.00	6,135.90
	130442	107537	4/30/15	CAPITAL-13 2YD CONT'S	8,470.80	8,470.80	.00	8,470.80
	130443	107532	4/30/15	CAPITAL-10 3YD CONT'S	7,710.60	7,710.60	.00	7,710.60
	130444	107534	4/30/15	CAPITAL-4 8YD CONT'S	5,712.36	5,712.36	.00	5,712.36
	130445	107531	4/30/15	CAPITAL-2 2YD CONT'S	1,303.20	1,303.20	.00	1,303.20
	130446	107533	4/30/15	CAPITAL-10 6YD CONT'S	10,860.00	10,860.00	.00	10,860.00

CHECK-TOTAL 42,256.26

ORIGINAL DOCUMENT PRINTED ON CHEMICAL REACTIVE PAPER WITH MICROPRINTED BORDER

12649



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

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



90-78/1211

6/05/15 012649

FORTY-TWO THOUSAND TWO HUNDRED FIFTY-SIX\*\*\*\*\*  
AND 26/100 DOLLARS\*\*\*\*\*

\$\*\*\*\*\*42,256.26

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

*[Signature]*

⑈012649⑈ ⑆121100782⑆ 033106088⑈