



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
098635	08/29/14
Refer To Invoice Number When Remitting	

SOLD TO: BASIN DISPOSAL
 PO BOX 3850
 PASCO WA 99302

*J. Mitchell
 x copy of check*

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

Sales Order	Cust No	Customer PO #	Order Date	Tax	Mark Shipment	Terms
0109411-0000	BAS002	VERBAL	06/09/14	T		NET 30
Salesman	Ship Date	Shipped Via	F.O.B. Point	Ins	Waybill Number	
BRYAN T.	08/06/14	SARTIN TRUCKING	OUR DOCK	N	40036	

Item	T	QUANTITY			UM	Part Number/Revision	Description	Unit Price	Amount
		Order	B/O	Ship					
001	S	6		6	EA	7FL-60 BASIN DISP	6YD CATHEDRAL BASIN - 12G	1,000.00	6,000.00
002	S	8		8	EA	7FL-40 4YD BASIN	4YD FL BASIN DISP	740.00	5,920.00
003	S	6		6	EA	7FL-20 2YD BASIN	2YD FL BASIN DISP 12GA	600.00	3,600.00
004	S	1		1	LT	ZFREIGHT-CAN-C	CONTAINER FREIGHT- CHARGE	900.00	900.00
							1104 PASCO .08600		1,412.12

PAY THIS \$
 AMOUNT 17,832.12

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

PAYMENT TO BE MADE IN US DOLLARS

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Shipping Order.

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 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 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.**
At **5801 Third Avenue South • Seattle, WA 98108**

DATE **8-6-14** SHIPPER'S NO. **40036**

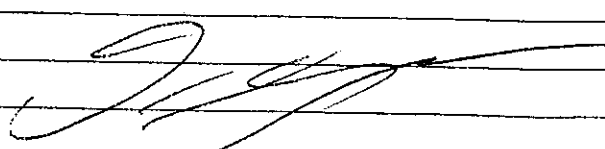
CARRIER **SARTIN Trucking**

CONSIGNEE AND DESTINATION
Basin Disposal
2021 N Commercial Ave
PASCO WA. 99301

ROUTE DELIVERING CARRIER

LS09-547-2476

CAR OR VEHICLE INITIALS & NO.

NO. PACKAGES	HM	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	ERG #	WEIGHT (SUBJECT TO CORR.)	CLASS OR RATE	✓
6		6yd CATK, with LIDS, SKIDS - 109411				
8		4yd F/K, with LIDS, SKIDS - 109411				
6		2yd F/K, with LIDS, SKIDS - 109411				
						

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 consignee, 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)

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).

PLACARDS SUPPLIED YES NO

DRIVER'S SIGNATURE *[Signature]*

11,536 lbs

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 *[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 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 _____

Charges Advanced: \$ _____

C.O.D. SHIPMENT
C.O.D. Amt _____
Collection Fee _____
Total Charges _____

THIS SHIPMENT IS CORRECTLY DESCRIBED.

† 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.

CORRECT WEIGHT IS _____ LBS.

Per _____ Shipper

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

Shipper, Per _____

Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading.

Permanent post-office address of shipper



PACKING LIST

Special Instructions

Cert Enclosed
 Partial Ship
 Complete Ship
 Goods Received in Good Condition
 By: _____
 Date: _____

5801 3rd Ave. S. * P.O. BOX 80983 * Seattle, WA 98108
 TOLL FREE# (800) 987-8585 * PH# (206) 762-8585 * FAX# (206) 762-5465

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

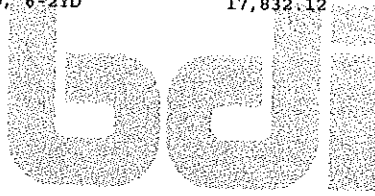
SHIP TO: BASIN DISPOSAL
 2021N COMMERCIAL AVE
 PASCO WA 99301
 Phone: 509-547-2476 Fax: 509-547-8617

Sales Order	Ship Num	Cust No	Order Date	Tax	Promised	Sales Rep	Customer P.O. Number	Mark Shipment
0109411	0000	BAS002	6/9/2014	T	8/4/2014	BRYAN T.	VERBAL	
Terms	F.O.B. Point	Ship Date	Shipped Via	Cartons	Weight	Waybill Number	Ins	
NET 30	OUR DOCK	8/6/2014	SARTIN TRUCKING			40036	N	

Item	T	QUANTITY			Unit	Part Number/Revision	Description
		Order	B/O	Ship			
001	S	6		6	EA	7FL-60 BASIN DISP	6YD CATHEDRAL BASIN - 12G
002	S	8		8	EA	7FL-40 4YD BASIN	4YD FL BASIN DISP
003	S	6		6	EA	7FL-20 2YD BASIN	2YD FL BASIN DISP 12GA
004	S	1		1	LT	ZFREIGHT-CAN-C	CONTAINER FREIGHT- CHARGE

TG,
 BDI
 Front load
 Containers

ACCOUNT NO.		VENDOR 12	CAPITAL INDUSTRIES INC	CHECK NO.	010963	CHECK DATE	10/05/14
VOUCHER	INVOICE NUMBER	INV. DATE	REFERENCE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET AMOUNT
126945	098635	8/29/14	6-8YD, 8-4YD, 6-2YD	17,832.12	17,832.12	.00	17,832.12



BASIN DISPOSAL, INC.

ORIGINALS DOCUMENT PRINTED ON CHEMICAL REACTIVE PAPER WITH MICROPRINTED BORDER CHECK-TOTAL - 17,832.12

bdi
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

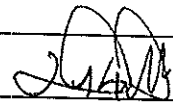
10963

10/05/14 010963

PAY SEVENTEEN THOUSAND EIGHT HUNDRED THIRTY*****
 TWO AND 12/100 DOLLARS***** \$*****17,832.12

TO THE ORDER OF

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



SECURED
 SECURED
 SECURED

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

⑈010963⑈ ⑆121100782⑆ 033106088⑈