



# INVOICE

Invoice No.	Date
115308	11/30/15
Refer To Invoice Number When Remitting	

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

133361

**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
0128698-0001	BAS002	DARRICK	09/14/15	T		NET 30
Salesman	Ship Date	Shipped Via	F.O.B. Point	Ins	Waybill Number	
BRYAN T.	11/03/15	SAPUTAKI TRUCKING	OUR DOCK	N	44478	

Item	T	QUANTITY			UM	Part Number/Revision	Description	Unit Price \$	Amount \$
		Order	B/O	Ship					
003	S	9		9	EA	7FL-80 8YD BASIN			
						SKIDS FLUSH, END CAPS FRONT AND BACK, 36X58 DW LIDS, 12GA BODY, GREEN 8-1229			
						8YD CATHEDRAL FOR BASIN	1,090.00	9,810.00	
						1104 PASCO .08600		843.66	

<b>PAY THIS AMOUNT \$</b>	<b>10,653.66</b>
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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 80883 \* Seattle, WA 98108  
TOLL FREE# (800) 987-8585 \* PH# (206) 762-8585 \* FAX# (206) 762-6465

**Special Instructions**  
 Cert Enclosed    Partial Ship    Complete Ship  
 Goods Received In Good Condition  
 By: \_\_\_\_\_  
 Date: \_\_\_\_\_

**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	0001	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	11/3/2015	SAPUTAKI TRUCKING			44478	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	5	5		EA	7FL-60 BASIN DISP	6YD CATHEDRAL BASIN - 12G
003	S	9		9	EA	7FL-80 8YD BASIN	8YD CATHEDRAL FOR BASIN <b>7630</b>
004	S	1	1		LT	ZFREIGHT-CAN-C	CONTAINER FREIGHT- CHARGE



**QUOTATION**

5801 3rd Ave. S. \* P.O. BOX 80863 \* Seattle, WA 98108  
TOLL FREE (800) 987-8685 \* FAX (206) 782-8685 \* 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

ATTN:

Nov 5 11TH  
W 40

ATTN:

Quote No. 0007030 Date 9/10/2015 Cust No BAS002 S/M BT Your Referenced Inquiry NET 30 Delivery Promise PREPAID F.O.B. OUR DOCK Expiration 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						
<b>Total for Quote \$</b>						<b>26,617.86</b>

- 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 10<sup>th</sup> 2015

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, 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.

BY TRUCK  FREIGHT

From **CAPITAL INDUSTRIES, INC.**

At  
 CONSIGNEE AND DESTINATION  
**BASIN DISPOSAL INC.**  
**2021 N COMMERCIAL AVE**  
**PHXO WA 99301**

DATE 11-3-15 SHIPPER'S NO. **44478**

CARRIER **SAPU TSKI Trucking** CARRIER'S NO.

BY **SAPU TSKI Trucking**

ROUTE **5801 Third Avenue South Seattle, WA 98108** DELIVERING CARRIER

CAR OR VEHICLE INITIALS & NO.

NO. PACKAGES	HM	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	ERG	WEIGHT (SUBJECT TO CORR.)	CLASS OR RATE	✓
9		8x2 Cath/Fc with skims LINS - 128695				
2		4x2 F/c with skims LINS - 128659				

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)

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).

Charges Advanced: \$ \_\_\_\_\_

PLACARDS SUPPLIED  YES  NO DRIVER'S SIGNATURE \_\_\_\_\_

EMERGENCY RESPONSE PHONE NO. 81641115

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 \_\_\_\_\_

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

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 National Motor Freight Classification.

CORRECT WEIGHT IS \_\_\_\_\_ LBS.

**CAPITAL INDUSTRIES, INC.**  
**5801 Third Avenue South • Seattle, WA 98108**  
 permanent post-office address of shipper

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

SHIPPER NO. 44478  
 CARRIER NO. BK # 168  
 DATE 11-3-15

**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  
On Collector or Call Party Shipping the bill, "COLL" must appear before consignee's name  
 STREET FROM: SHIPPER  
 STREET Capital Ind.  
 DESTINATION Pasco WA ZIP ORIGIN Seattle WA ZIP  
 ROUTE

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

REMIT C.O.D. TO: ADDRESS  
 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 \$ DBL

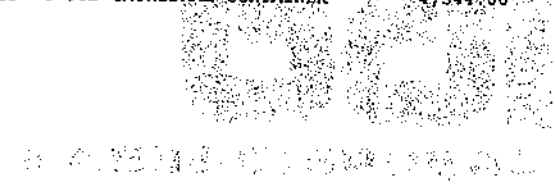
**COD** AMT \$ C.O.D. Fee: \$  
 Prepaid  Collect   
 Prepaid  Collect   
 (Signature of Consignor)

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 the usual place of delivery at said destination, if on the 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.	VOUCHER	INVOICE NUMBER	INV. DATE	REFERENCE	VENDOR 12	CAPITAL INDUSTRIES INC	CHECK NO.	014004	CHECK DATE	12/23/15	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



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 92860

90-78/1211

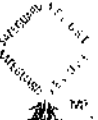
12/23/15 014004

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]*



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

⑈014004⑈ ⑆12100782⑆ 033106088⑈

THE ORDER