

**Invoice 194369****Customer WA820****18999 Railroad Street, City of Industry, CA 91748-1322****Tel: (626)965-1588 Fax: (626)965-3599**

Bill To:

**WALLACE PACKAGING, LLC
820 E. 47TH STREET
TUCSON, AZ 85713**

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Ship To:

**WALLACE PACKAGING
4202 E. ELWOOD STREET
SUITE # 9
PHOENIX, AZ 85040**

Date		Ship Via		F.O.B.		Terms		
04/06/18		WILL CALL		Origin		Net 30 cof		
Purchase Order Number			Order Date		Salesperson		Our Order Number	
18-8794			04/03/18		AG		None	
Quantity			Item Number	Description	Tax	Unit Price	Amount	
Ordered	Ship	B.O.						
25	25		2353	BLUE VINYL PF G/P MEDIUM 10BX/CS	N	18.95	473.75	
25	25		2355	BLUE VINYL PF G/P X-LARGE 10BX/CS	N	18.95	473.75	
20	20		2354	BLUE VINYL PF G/P LARGE 10BX/CS	N	18.95	379.00	
14	14		6353	NITRILE EXAM P/F MEDIUM 1000PCS/CS	N	23.96	335.44	
<div><div></div><div>(Date)</div><div></div><div>(Total Cases)</div></div> <div><div></div><div>(Print name)</div><div></div><div>(Signature)</div></div>								

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All returned checks are subjected to a \$20.00 service charge. If this invoice is not paid in full when due, a 1.5% per month late charge will be imposed. Purchaser also agrees to pay all cost of collection, including but not limited to reasonable attorney's fees and court cost.

No credit will be issued or payment deduction allowed for freight claims and/or quantity shortages discovered after signing complete on the delivery receipt. No goods will be accepted for credit unless returned with written permission. No returns will be accepted after 30 days from the date of shipment. All authorized returns are subject to 15% restocking charge.

NonTaxable Subtotal**1661.94****Taxable Subtotal****0.00****Tax****0.00****Total****1661.94**

Tucson, AZ 85713

phone: (520) 322-0213
fax: (520) 322-0604

PURCHASE ORDER

18-8794

P.O. Date: 4/2/2018

P.O. No. 18-8794

W

Vendor
Life Guard Gloves 18999 Railroad Street City of Industry, CA 91748

Ship To	
Wallace Packaging, LLC 4202 E. Elwood Street Suite 9 Phoenix, AZ, 85040	Customer PO# for drop shipments

Account No.	Terms	Ship Via	Req. Pick Up Date
	Net 30	Will Call	4/6/2018

Qty	Item#	Description	U/M	Price	Amount
25	2353 M	BLUE Vinyl Glove Powder Free Medium 1000/cs (10/100)	cs	18.95	473.75
25	2355 XL	BLUE Vinyl Glove Powder Free X-Large. 1000/cs (10/100)	cs	18.95	473.75
20	2354 L	BLUE Vinyl Glove Powder Free Large. 1000/cs (10/100)	cs	18.95	379.00
14	6353	Powder Free Blue Nitrile Gloves. Medium. 10/100 per case	cs	23.90	334.60

TERMS:

Total	\$1,661.10
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- 1) Price changes are not honored without written approval. No verbal changes of any kind will be accepted.
 - 2) Invoices should not include any sales tax. We are exempt. Let us know if you need a copy of our sales tax license for the state of Arizona
 - 3) Our purchase order number must appear on all invoices, packing lists and correspondence pertaining to this purchase order.
 - 3) All items not delivered or were not available for pick up on the PO date may be canceled unless prior arrangements have been made.
 - 4) No overages may be honored without prior written approval
 - 5) Payment & shipping terms are indicated above in the purchase order.
 - 6) Any damages will be refused.
 - 7) Any damages loaded on will call shipments will be inspected within 3 days of receipt.
- Vendor will be notified within these 3 days and will have 2 weeks to pick up the damaged product after notification. Otherwise the damaged product will be disposed of at the vendor's expense.
- PLEASE CONFIRM ORDER AS SOON AS POSSIBLE**

PLEASE CONFIRM ORDER AS SOON AS POSSIBLE

THE PURCHASE ORDER NUMBER MUST APPEAR ON ALL PAPER WORK ASSOCIATED WITH THIS ORDER

Atcheson's Express, Inc.

CA 59524

201 East La Palma Ave.

ANAHEIM, CA 92801

(714)808-9199 FAX (714)808-9339

SHIPPER'S NO. **520-322-0213**P.O. NO. **18-8794****RECEIVED, Subject to classifications and tariff in effect on the date of the issue of this Bill of Lading**

the property described below, in apparent good order, except as noted (contents and condition of Contents of packages unknown) marked, Consigned and destined as shown below, which said company (the word company 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 of said destination, if on its own railroad, water line, highway route or routes, or within the territory of its highway operations, 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 conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns

PH. #	PH. #	602-438-4293 Date: 4-6-2018
Shipper: Life Guard Gloves	Consignee: Wallace Packaging Warehouse	
STREET 18999 Railroad Street	STREET 4202 E. Elwood Street, Suite 9	
CITY, STATE, ZIP City of Industry, CA 91748	CITY, STATE, ZIP Phoenix, AZ 85040	

C.O.D \$
REMIT TO:

****DO NOT HOLD FREIGHT****
SHIPMENT MUST MOVE TO AZ TODAY
*****MUST DELIVER ON MONDAY 4/9 8am -11am*****
*****PLEASE DELIVERY ON MONDAY 4/9 8am - 11am*****
****DO NOT BREAK DOWN/UNWRAP PALLETS****
****DO NOT DOUBLE STACK PALLETS****

C.O.D CHARGE	SHIPPER	<input type="checkbox"/>
TO BE PAID BY	CONSIGNEE	<input type="checkbox"/>

# Pkgs	H/M	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT	CLASS
1 PLTS		25 cs #2353 M – Blue Vinyl Powder Free Medium Gloves 20 cs #2354 L – Blue Vinyl Powder Free Large Gloves 25 cs #2355 XL – Blue Vinyl Powder Free X-Large Gloves 14 cs #6353 – Blue Nitrile Powder Free Medium Gloves	1213 lbs.	FAK
		PLEASE DELIVERY ON MONDAY 4/19 8am – 11am		
		***QUOTE # 268453 ***		

Subject to Section 7 of conditions, 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.

**FREIGHT CHARGES
TO BE PAID BY**

☒ Shipper (Pre-paid)
Wallace Packaging, LLC
820 E. 47th Street, Ste B6
Tucson, AZ 85713

☐ Consignee (Collect)
☐ Third Party

TIME IN:	TIME OUT:	TIME IN:	TIME OUT:
RUSH DELIVERY <input type="checkbox"/>	INSIDE DELIVERY <input type="checkbox"/>		
SAME DAY DEL <input type="checkbox"/>	RESIDENTIAL DEL <input type="checkbox"/>		

THIRD PARTY BILLING**Wallace Packaging, LLC****820 E 47th Street, Suite B6****Tucson, AZ 85713****RECEIVED BY:****DATE:****X**

VISIBLE CONDITION

Carrier is not liable for shipper's packaging, loading or count. Further endorsement of this delivery receipt by consignee or his agents, releases and acknowledges this waiver.

PICK UP BY**EAUBA**4/6/18
15:00**DELIVERED BY**

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"Transportation of shipments hereunder are subject to the rates, charges, rules and regulations of tariffs and schedules you have published and on file in your principal office."

SHIPPER'S SIGNATURE

SHIPPER, PER

Lifeguard GlovesDATE: **4/6/2018**

AGENT, PER

CONTAINING **84 CS / 1 PLTS**
CAZF Pro#
113521633
Atcheson's
Express, LLC
4281337