

**Invoice 197571****Customer GCS****18999 Railroad Street, City of Industry, CA 91748-1322****Tel: (626)965-1588 Fax: (626)965-3599**

Bill To:

**GCS SUPPLIES, INC.      \*b**  
**28862 GAMET HILL COURT**  
**AGOURA HILLS, CA 91301**

Ship To:

**SAN QUENTIN STATE PRISON**  
**1 MAIN STREET**  
**SAN QUENTIN, CA 94964**

Date		Ship Via		F.O.B.		Terms	
06/28/18		DHE		Origin		Net 30 Days	
Purchase Order Number			Order Date	Salesperson		Our Order Number	
4500441878			06/28/18	MA		6178	
Quantity			Item Number	Description	Tax	Unit Price	Amount
Ordered	Ship	B.O.					
40	40		4500	LIFE GUARD SEAT COVERS 20x250/CS	N	25.41	1016.40
40	40						
<b>NonTaxable Subtotal</b>							<b>1016.40</b>
<b>Taxable Subtotal</b>							<b>0.00</b>
<b>Tax</b>							<b>0.00</b>
<b>Total</b>							<b>1016.40</b>

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.



197571-678

**818-991-0145**  
**888-242-3894**  
**FAX 818-991-5954**

**Total Due      \$1,016.40**

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# Dependable Highway Express

2555 E. OLYMPIC BLVD.  
LOS ANGELES, CA 90023

PHONE 323-526-2255

P.O. BOX 58047  
LOS ANGELES, CA 90058-0047

FAX 323-526-2267

http://www.godependable.com

DATE 7-02-2018

C.O.D. CHARGE  
TO BE PAID BY

Company check ☐  
Cashier's check ☐  
SHIPPER ☐  
CONSIGNEE ☐

COD AMT \$

## CONSIGNEE TO:

NAME PHONE  
SAN QUENTIN STATE PRISON  
ADDRESS  
1 MAIN STREET  
CITY STATE ZIP CODE  
SAN QUENTIN CA 94964

## BILL TO:

NAME  
LIFE GUARD  
ADDRESS  
CITY STATE ZIP CODE

## SHIPPER:

NAME PHONE  
LIFE GUARD / GCS SUPPLIES 626-965-1588  
ADDRESS  
18999 RAILROAD STREET  
CITY STATE ZIP CODE  
INDUSTRY CA 91748

SHIPPER REF. # 197571-6178

PO # 4500441878

Freight Charges to be:

Prepaid ☒ Collect ☐ Third Party ☐

If left blank freight charges will be billed collect.

No. Packages	* H/M	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (Sub To Cor)	Class or Rate	CK Col.	
40		DISPOSABLE PAPER TOILET SEAT COVERS	1000	50		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.
		*RECEIVER MUST SIGN FOR TOTAL CASES				(Signature of Consignor)
						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 \$

\* DHE's maximum release value will be per DHE Rules Tariff 100 or per NMFC whichever is less.

† The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of consolidated Freight Classification.

‡ Shipper's imprint 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 \$ \_\_\_\_\_ per \_\_\_\_\_

\* MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS.

## STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

the property described, 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 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 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 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 of tariff which governs the transportation of the shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Permanent post-office address of shipper

Shipper, Per

Agent

Per