

**Invoice 197933***OK*

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:

FOLSOM STATE PRISON
300 PRISON ROAD
REPRESA, CA 95671

Date		Ship Via		F.O.B.		Terms		
07/11/18		DHE		Origin		Net 30 Days		
Purchase Order Number		Order Date		Salesperson		Our Order Number		
4500443048		07/10/18		MA		7041		
Quantity		Item Number		Description		Tax	Unit Price	Amount
Ordered	Ship	B.O.						
67	67		4500	LIFE GUARD SEAT COVERS 20x250/CS	N	23.62	1582.54	
<div><i>Handwritten signature</i> 67 67</div>								
<div><i>Handwritten signature</i></div>								
<div>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.</div>								
<div>NonTaxable Subtotal</div>								1582.54
<div>Taxable Subtotal</div>								0.00
<div>Tax</div>								0.00
<div>Total</div>								1582.54

Subtotal	\$1,582.54
Other	
Shipping & Handling	
Total Due	\$1,582.54



Dependable Highway Express

2555 E. OLYMPIC BLVD.
LOS ANGELES, CA 90023
P.O. BOX 58047
LOS ANGELES, CA 90058-0047

PHONE 323-526-2255
FAX 323-526-2267
<http://www.godependable.com>

DATE 07-11-2018

C.O.D. CHARGE
TO BE PAID BY

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

COD AMT \$

SHIPPER:

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

SHIPPER REF. # 197933-7041

PO # 4500443048

Freight Charges to be:

Prepaid ☒ Collect ☐ Third Party ☐



If left blank freight charges will be billed collect.

CONSIGNEE TO:

NAME PHONE
FOLSOM STATE PRISON 916-985-8610
ADDRESS
300 PRISON ROAD
CITY STATE ZIP CODE
FOLSOM CA 95671

BILL TO:

NAME
LIFE GUARD
ADDRESS
CITY STATE ZIP CODE

No. Packages	* H/M	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (Sub To Cor)	Class or Rate	CK Col.	
67		DISPOSABLE PAPER TOILET SEAT COVERS	1600 LBS	50		
		TOTAL 1 PALLET				
		RECEIVER MUST SIGN FOR TOTAL CASES				
		  103021135				
		67 1 SCE				
		In case of emergency please call chemtrec 1-800-424-9300				
		THIS BILL OF LADING IS SUBJECT TO THE TERMS AND CONDITIONS OF DHE RULES TARIFF 100				

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.

(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.

Shipper, Per _____ Agent _____ Per _____

Permanent post-office address of shipper