

**Invoice 197635****Customer IN6432****18999 Railroad Street, City of Industry, CA 91748-1322****Tel: (626)965-1588 Fax: (626)965-3599****Bill To:****INTERNATIONAL RESTAURANT EQUIP. *e
P.O. BOX 35497 +frt+
LOS ANGELES, CA 90035****Ship To:****CALIF MENS COLONY
RECEIVING WAREHOUSE
HIGHWAY 101 NORTH
SAN LUIS OBISPO, CA 93409**

Date		Ship Via		F.O.B.		Terms	
07/02/18		DHE		Origin		Net 30 Days	
Purchase Order Number			Order Date		Salesperson		Our Order Number
4500439139			07/02/18		ST		7003
Quantity			Item Number	Description	Tax	Unit Price	Amount
Ordered	Ship	B.O.					
30	30		2305	DURASAFE VINYL PF EXAM XL,1000PC/CS	N	20.03	600.90
30	30						
Shipping Subtotal							145.00
NonTaxable Subtotal							600.90
Taxable Subtotal							0.00
Tax							0.00
Total							745.90

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.

IN 0422

#197635


INTERNATIONAL
 RESTAURANT EQUIPMENT INC.

MAIL TO: P.O. BOX 35497 - LOS ANGELES, CA 90035

Purchase Order No.

4500439139-

Must Appear on all Shipping Documents

Date Issued
7/1/18

Vendor No: 90107

LIFE GUARD
18400 SAN JOSE AVE.
CITY OF INDUSTRY, CA 91748

Ship To: 1217

CALIF MENS COLONY
RECEIVING WAREHOUSE
Highway 1 North
SAN LUIS OBISPO, CA 93409-8101

Attention: STEPHEN WONG

Tel.: 626/965-1588 x104

Fax.: 626/965-3599

F.O.B.	Ship Via	Vendor FEIN No.	IRE Account No.	Terms
	Most Economical		IN6432	Net 30 Days

Quantity	Unit	Item	Description	Unit Cost	Extension
30.00	CS	2305	VINYL EXAM GLOVE, POWDER FREE, X-LARGE SIZE. PACKED 1000 TO THE CASE (PRICED PER CASE)	20.03	600.90
ATTN: Albert Cohen. P.O. Received. Thank You!					
Our Company ID and our Purchase Order # must appear on all shipping documents. Must ship complete. Please notify us of any shortages before shipping for our approval.				TOTAL	\$600.90

181 \$ 145-

Authorized Signature:

Albert Cohen, Director of Purchasing

Tel. No.: (323) 933-1896 Fax No.: (323) 933-4710

Note: WAREHOUSE RECEIVING HOURS
FROM: 8:00 A.M TO 2:30 P.M

Mf



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 7-02-2018

C.O.D. CHARGE
TO BE PAID BY

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

COD AMT \$

SHIPPER:

NAME PHONE
LIFE GUARD / INT'L RESTAURANT 626-965-1588
ADDRESS
18999 RAILROAD STREET
CITY STATE ZIP CODE
INDUSTRY CA 91748

SHIPPER REF. # 197635-7003

PO # 4500439139

Freight Charges to be:

Prepaid ☒ Collect ☐ Third Party ☐

If left blank freight charges will be billed collect.

CONSIGNEE TO:

NAME PHONE
CALIF MENS COLONY
ADDRESS
HIGHWAY 1 NORTH
CITY STATE ZIP CODE
SAN LUIS OBISPO CA 93409

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.	
30CS		VINYL GLOVES 1000PC/CASE	500	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.
		TOTAL 1 PALLET				
		*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)
		In case of emergency please call chemtrec 1-800-424-9300				Per _____ (The signature here acknowledges only the amount prepaid)
		THIS BILL OF LADING IS SUBJECT TO THE TERMS AND CONDITIONS OF DHE RULES TARIFF 100				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, 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

3096247 7/2/18
3096247 1POT