

**Invoice 199001****Customer LANDMA****18999 Railroad Street, City of Industry, CA 91748-1322****Tel: (626)965-1588 Fax: (626)965-3599**

Bill To:

**LANDMARK DISTRIBUTORS \*e**  
**P.O.BOX 5622**  
**HAGANA, GU 96932**

Ship To:

**LANDMARK A. SAMOA/ ATTN: FERDI**  
**C/O ISLAND CARGO SUPPORT**  
**12900 SIMMS AVE**  
**HAWTHORNE, CA 90250**

Date		Ship Via		F.O.B.		Terms	
08/09/18		2NATIONS		Origin		Net 30 Days	
Purchase Order Number			Order Date		Salesperson		Our Order Number
19034			08/08/18		HU		8054
Quantity			Item Number	Description	Tax	Unit Price	Amount
Ordered	Ship	B.O.					
235 ✓	235		1264	LIFEGUARD LATEX P/F TXTURD L,1000PC	N	27.84	6542.40
235	235						
<b>NonTaxable Subtotal</b>							<b>6542.40</b>
<b>Taxable Subtotal</b>							<b>0.00</b>
<b>Tax</b>							<b>0.00</b>
<b>Total</b>							<b>6542.40</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.

LANDMA

INV 199001

**LANDMARK DISTRIBUTORS**

P.O. BOX 5622

Agana, Guam 96932

671-646-6875 (Phone) 671-646-6876 (Fax)

Date: 8/07/2018

P.O.# 19034

LIFEGUARD

ATN: SAM

to be delivered to:

LANDMARK A. Samoa/ Attn: Ferdi

c/o Island Cargo Support

12900 Simms Ave.

Hawthorne, CA 90250

**PURCHASE ORDER**

Mfr.	Item No.	Description	Pkg.	Qty.	Cost	Total
						\$ -
lifeguard	1264	latex pf large 1000's	case	235	27.84	6,542.40
		thanks,				
		Jep L. Lescano				6,542.40

mg

TEL: (323) 589-7983  
twnations fast freight@yahoo.com

# 2 NATION'S FAST FREIGHT Inc.

PLEASE REMIT TO:  
6606 Plaska Ave.  
Huntington Park, CA 90255

FREIGHT BILL NUMBER

TO (CONSIGNEE)  
LANDMARK C/O CARGO SUPPORT  
12900 SIMMS AVE  
HAWTHORNE, CA 90250

BILL TO (PAY OR) TO  
LIFE GUARD

FROM (SHIPPER)  
LIFE GUARD  
18999 RAILROAD STREET  
INDUSTRY, CA 91748

DATE: 08-09-2018 SHIPPER NUMBER: 199001-8054 P.O. 19034

PIECES	DESCRIPTION	WEIGHT	RATE	CHARGES
235 CASES	DISPOSABLE LATEX GLOVES 1000PC/CS TOTAL: 3 PALLETS ATTN: FERDI  ***RECEIVER MUST SIGN FOR TOTAL CASES***	3500LBS		Fuel \$ Charge \$

TOTAL PIECES	PRO NUMBER	FREIGHT CHARGES		AMOUNT DUE
RECEIVED IN GOOD ORDER	NO. PCS.	DATE DELIVERED	DRIVER	PLEASE NOTE: PAST DUE 15 DAYS, A LATE FEE OF \$5.00 WILL BE APPLIED AND CREDIT CAN BE EXTENDED.
SIGNATURE				ICC & PUC REGULATIONS REQUIRE PAYMENT OF FREIGHT BILLS WITHIN 7 DAYS OF PRESENTATION
NAME - PRINT				

The acceptance of this shipment constitutes an obligation to pay collect charges if so billed.

*For m*  
*23500*  
*8-9-18*  
*3800*



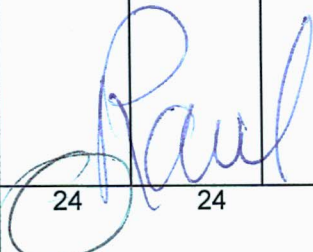

**Invoice 199039****Customer AI999****18999 Railroad Street, City of Industry, CA 91748-1322****Tel: (626)965-1588 Fax: (626)965-3599**

Bill To:

**AIRGAS USA ,LLC. WEST DIVISION \*E****PO BOX 93500****\*OVER 200LBS- AFS 866-533-2111****LONG BEACH, CA 90809-3500**

Ship To:

**AIRGAS-WEST,INC \*\*SAIA\*\*****999 STIMSON AVE****CITY OF INDUSTRY, CA 91745**

Date		Ship Via		F.O.B.		Terms			
08/09/18		SAIA		Origin		Net 30 Days			
Purchase Order Number			Order Date		Salesperson		Our Order Number		
4513519511			08/09/18		ST		COLLECT		
Quantity			Item Number		Description		Tax	Unit Price	Amount
Ordered	Ship	B.O.							
24	24		4610		Jr. Jumbo Roll Tissue 2-ply 12/cs		N	14.70	352.80
									
									
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.								<b>NonTaxable Subtotal</b>	<b>352.80</b>
								<b>Taxable Subtotal</b>	<b>0.00</b>
								<b>Tax</b>	<b>0.00</b>
								<b>Total</b>	<b>352.80</b>

PO DATE: 08/09/2018



BILL TO:  
AIRGAS USA, LLC  
WEST DIVISION  
PO BOX 93500  
LONG BEACH CA 90809-3500 US

BUYER: Jeff Ashwell  
PHONE: 562-766-8921  
FAX: 918-579-0289  
EMAIL: Jeff.Ashwell@airgas.com

**PURCHASE ORDER**  
**PO # 4513519511**

SHIP TO:  
AIRGAS USA, LLC  
999 S STIMSON AVE  
CITY OF INDUSTRY, CA 91745-1629 US

REMIT TO:  
LIFE GUARD  
18999 RAILROAD ST  
CITY OF INDUSTRY CA 91748-1322 US  
PHONE: 626-965-1588  
FAX: 626-965-3599

PAYMENT TERMS:  
NET 30

PLANT: W014

FREIGHT TERMS: Freight Paid by Airgas

CURRENCY: USD

SHIP VIA:

SHIPPING NOTES: 1.UNDER 200 LBS SHIP VIA UPS  
PARCEL GROUND COLLECT; BILL ACCT# 790335 2.OVER  
200 LBS, OR THAT MUST SHIP VIA TRUCK, CALL AFS  
LOGISTICS FOR ROUTING (866-533-2111) 3. AIRGAS  
PURCHASE ORDER NUMBER MUST BE INCLUDED ON ALL  
SHIPPING PAPERS & LABELS; USE OF UNAPPROVED  
CARRIERS IS PROHIBITED

## PO NOTES:

Line	Material Number	Vendor Material Number	Qty	UoM	Unit Price	Ext Price	Due Date
10	LGM4610	4610	24	CA	14.70	352.80	08/13/2018
	2-PLY JR JUMBO ROLL BATHROOM TISSUE 12ROLLS/CA						

Order Total: 352.80 USD

AS A U.S GOVERNMENT CONTRACTOR AND SUBCONTRACTOR, AIRGAS, IS  
SUBJECT TO AND ADHERES TO THE REQUIREMENTS OF FEDERAL LAWS,  
EXECUTIVE ORDERS, AND ATTENDANT RULES AND REGULATIONS,  
SPECIFICALLY EXECUTIVE ORDER NO.11246, THE REHABILITATION ACT OF  
1973, AND THE VIETNAM ERA VETERANS READJUSTMENT ASSISTANCE ACT  
OF 1974, ALL AS AMENDED

UNIFORM STRAIGHT BILL OF LADING  
ORIGINAL - NOT NEGOTIABLE



(SAIA)

FOR RATE QUOTATIONS, CALL  
TOLL-FREE 1-800-950-7242

10144745720 6



Driver signature acknowledges receipt of freight only. Shipment is subject to applicable terms and conditions of the Uniform Bill of Lading, SAIA's tariffs and current NMFC 100. See SAIA 170-0 tariffs at www.saia.com.

SHIPPER'S NUMBER

PURCHASE ORDER NUMBER

199017/39-3-PARTY

4513510920&4513519511

\*Received, subject to the classification and lawfully-filed tariffs, if applicable, or individual rates on the date of the issue of this bill of lading.\*  
On Collect on Delivery shipments, the letters "COD" must appear before consignee's name or as otherwise provided in Item 430, Sec. 1

SHIPPER OF HAZARDOUS MATERIAL  
24 HOUR EMERGENCY PHONE NO.

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 at 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 part 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.

SHIPPER <b>LIFE GUARD</b>		SHIPPER PHONE NO. <b>(626) 965-1588</b>		DATE <b>08-09-2018</b>	
STREET <b>18999 RAILROAD STREET</b>				BILL TO <b>AIR GAS USA, LLC</b>	
CITY <b>INDUSTRY,</b>	STATE <b>CA</b>	ZIP CODE <b>91748</b>			
CONSIGNEE <b>AIRGAS USA, LLC</b>		CONSIGNEE PHONE NO. <b>( )</b>		STREET ADDRESS	
STREET <b>999 S. STIMSON AVE</b>					
CITY <b>CITY OF INDUSTRY,</b>	STATE <b>CA</b>	ZIP CODE <b>91745</b>		CITY	STATE ZIP CODE

No. of Pkgs.	*HM	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (Sub. to Cor.)	Class or Rate	Freight charges are PREPAID unless marked collect.
38		DISPOSABLE PAPER PRODUCTS TOTAL 1 PALLET  <b>**RECEIVER MUST SIGN FOR TOTAL CASES**</b>	800	50	CHECK BOX IF COLLECT <input checked="" type="checkbox"/>  CHARGES ADVANCED \$ _____  Received \$ _____ to apply in the prepayment of the charges on the property described hereon.  (Agent or Cashier)  Per _____ (The signature here acknowledges only the amount prepaid)  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 lawful charges.
NOTE (Release valuation on household goods, furniture and personal effects not to exceed 10¢ per pound).			TOTAL 800		(Signature of Consignor)

\*This is to certify that the materials named above 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.

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 \_\_\_\_\_  
Shipper \_\_\_\_\_  
Per \_\_\_\_\_ Address \_\_\_\_\_

SAIA MOTOR FREIGHT LINE, INC.

By Keith P 8/9/18

This Shipment will be forwarded open unless C.O.D. Amount is filled in here.

C.O.D. \$ \_\_\_\_\_

C.O.D. fee to be paid by:

☐ SHIPPER ☐ CONSIGNEE

IS COMPANY CHECK ACCEPTABLE?

☐ YES ☐ NO

\*Mark with "X" to designate Hazardous Materials as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172.20(a)(1)(iii) of Title 49, Code of Federal Regulations. Also, when shipping hazardous materials, the Shipper's certification statement prescribed in Section 172.204(a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exception from this requirement is provided in the Regulations for a particular material.



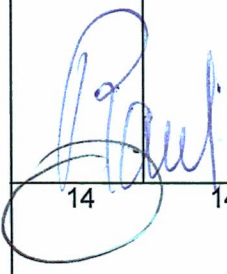

**Invoice 199017****Customer AI999****18999 Railroad Street, City of Industry, CA 91748-1322****Tel: (626)965-1588 Fax: (626)965-3599**

Bill To:

**AIRGAS USA ,LLC. WEST DIVISION \*E**  
**PO BOX 93500**  
**\*OVER 200LBS- AFS 866-533-2111**  
**LONG BEACH, CA 90809-3500**

Ship To:

**AIRGAS-WEST,INC**  
**999 STIMSON AVE**  
**CITY OF INDUSTRY, CA 91745**

Date		Ship Via		F.O.B.		Terms		
08/09/18		SAIA		Origin		Net 30 Days		
Purchase Order Number			Order Date		Salesperson		Our Order Number	
4513510920			08/09/18		ST		COLLECT	
Quantity			Item Number	Description	Tax	Unit Price	Amount	
Ordered	Ship	B.O.						
14	14		4788	ROLL TOWELS 800'PER ROLL 6 ROLLS/CS	N	19.25	269.50	
14	14							
								
								
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.						<b>NonTaxable Subtotal</b>		<b>269.50</b>
						<b>Taxable Subtotal</b>		<b>0.00</b>
						<b>Tax</b>		<b>0.00</b>
						<b>Total</b>		<b>269.50</b>

PO DATE: 08/08/2018

**PURCHASE ORDER**  
**PO # 4513510920****BILL TO:**  
AIRGAS USA, LLC  
WEST DIVISION  
PO BOX 93500  
LONG BEACH CA 90809-3500 US**SHIP TO:**  
AIRGAS USA, LLC  
999 S STIMSON AVE  
CITY OF INDUSTRY, CA 91745-1629 US**REMIT TO:**  
LIFE GUARD  
18999 RAILROAD ST  
CITY OF INDUSTRY CA 91748-1322 US  
PHONE: 626-965-1588  
FAX: 626-965-3599**BUYER:** Marsen Delatori  
**PHONE:** 562-766-8907  
**FAX:** 918-579-0297  
**EMAIL:** Marsen.Delatori@airgas.com**PAYMENT TERMS:**  
NET 30**PLANT:** W014**FREIGHT TERMS:** Freight Paid by Airgas**CURRENCY:** USD**SHIP VIA:** OTHER**SHIPPING NOTES:** 1.UNDER 200 LBS SHIP VIA UPS  
PARCEL GROUND COLLECT; BILL ACCT# 790335 2.OVER  
200 LBS, OR THAT MUST SHIP VIA TRUCK, CALL AFS  
LOGISTICS FOR ROUTING (866-533-2111) 3. AIRGAS  
PURCHASE ORDER NUMBER MUST BE INCLUDED ON ALL  
SHIPPING PAPERS & LABELS; USE OF UNAPPROVED  
CARRIERS IS PROHIBITED**PO NOTES:**  
MINIMUM WAIVED PER JOSE

Line	Material Number	Vendor Material Number	Qty	UoM	Unit Price	Ext Price	Due Date
10	LGM4788	4788	14	CA	19.25	269.50	08/15/2018
	HARD WOUND ROLL TOWELS 800"/ROLL						
	MINIMUM WAIVED PER JOSE						

**Order Total:** 269.50 USD

AS A U.S GOVERNMENT CONTRACTOR AND SUBCONTRACTOR, AIRGAS, IS  
SUBJECT TO AND ADHERES TO THE REQUIREMENTS OF FEDERAL LAWS,  
EXECUTIVE ORDERS, AND ATTENDANT RULES AND REGULATIONS,  
SPECIFICALLY EXECUTIVE ORDER NO.11246, THE REHABILITATION ACT OF  
1973, AND THE VIETNAM ERA VETERANS READJUSTMENT ASSISTANCE ACT  
OF 1974, ALL AS AMENDED