



500 E. 50TH ST N.  
SIOUX FALLS, SD 57104-0631  
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SHIP TO  
ATTN: SHOES AND BOOTS  
BEL BRANDS USA  
1313 34TH AVE  
BROOKINGS SD 57006-6532

BILL TO  
BEL BRANDS USA/KPSTCK  
1400 32ND AVE  
BROOKINGS SD 57006-0000

**ORIGINAL INVOICE**

GRAINGER ACCOUNT NUMBER 887240805  
INVOICE NUMBER 9496489908  
INVOICE DATE 04/06/2020  
DUE DATE 05/06/2020  
AMOUNT DUE \$665.70

PO NUMBER: 4200811020  
PROJECT/JOB: 10623986  
CALLER: BRADY HANNA  
CUSTOMER PHONE: 6053215789  
ORDER NUMBER: 1380119624  
INCO TERMS: FOB ORIGIN

Pay invoices online at:  
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**THANK YOU!** FEI NUMBER 36-1150280  
FOR QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL **1-800-472-4643**

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
1	415R30	K01-30413405 ATHLETIC SHOE,13,M,WHITE,ST CUST PART # 415R30 MANUFACTURER # RB4443	2	92.19	184.38
2	415R32	K01-30413407 ATHLETIC SHOE,15,M,WHITE,ST CUST PART # 415R32 MANUFACTURER # RB4443	1	92.19	92.19
4	34ER05	K01-30532422 LOAFER SHOE,10,WIDE,BLACK,C CUST PART # 34ER05 MANUFACTURER # N110 SZ: 10M/W	1	71.92	71.92
8	415R25	K01-30413400 ATHLETIC SHOE,10,M,WHITE,ST CUST PART # 415R25 MANUFACTURER # RB4443  Delivery #6466176502 Date Shipped:04/06/2020 Carrier: UPS GROUND No:of Pkgs:1 Wt: 21.230 Trk #:1Z59A9W50326727710 SHIPPED FROM: DC MACEDONIA 935 8211 BAVARIA ROAD,MACEDONIA,OH 44056-2259	3	92.19	276.57

THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE, INCLUDING: (I) DISPUTE RESOLUTION REMEDIES, AND (II) CERTAIN WARRANTY AND DAMAGES LIMITATIONS AND DISCLAIMERS IN EFFECT AT THE TIME OF THE ORDER, WHICH ARE INCORPORATED BY REFERENCE HEREIN. GRAINGER'S TERMS OF SALE ARE AVAILABLE AT [WWW.GRAINGER.COM](http://WWW.GRAINGER.COM)  
PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT [WWW.GRAINGER.COM/RETURNS](http://WWW.GRAINGER.COM/RETURNS)

INVOICE SUB TOTAL 625.06  
TAX 40.64

These items are sold for domestic consumption. If exported, purchaser assumes full responsibility for export controls. Diversion contrary to US law prohibited.

PAY THIS INVOICE - PAYMENT TERMS Net 30 days after inv IN U.S. DOLLARS.

**AMOUNT DUE \$665.70**

**PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT**

BILL TO:

BEL BRANDS USA/KPSTCK  
1400 32ND AVE  
BROOKINGS SD 57006-0000  
UNITED STATES OF AMERICA

REMIT TO:

GRAINGER  
DEPT. 887240805  
PALATINE, IL 60038-0001

887240805949648990810000665701000406410000000100000020050619

X	ACCOUNT NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
	887240805	04/06/2020	9496489908	\$665.70

FOR COMMENTS OR CHANGE OF ADDRESS, ENTER INFORMATION ON REVERSE SIDE