



TRANSPORTATION SYSTEMS INC.
19787 - 98th Ave., Langley, BC V1M 2X5
Tel: (604) 888-8777 Fax (604) 888-8717

INVOICE NO : E57665

G.S.T. # R878711365

Bill To:

TRIVITRO CORPORATION**E
18420 68TH AVENUE SOUTH
SUITE 101
KENT, WA 98032

Shipper:

ENVIRO-CORP RECYCLING
30 - 2ND AVE
ABBOTSFORD, BC V2S
0A8

Consignee:

UNITED WESTERN SUPPLY
5245 EAST MARGINAL WAY SOUTH
SEATTLE, WA 98134

Date:	Reference:
2/26/2016	238559 PO25085 16044

No. PCS	Description	Weight	As Weight	Rate	Charges
1	CRUSHED GLASS	60,800	0.0	\$0.00	518.50
	FULL LOAD CRUSHED GLASS				
1	TARPING			\$75.00	\$75.00
1	BORDER CROSSING FEE			\$6.50	\$6.50
Total Charges:					\$600.00
Total Amount Owing:					\$600.00
US FUNDS					

Bronco Transportation Systems Inc. is an approved carrier for the following designations:

C-TPAT, FAST, CCPA (PIP)



PAYMENT IS REQUIRED WITHIN SEVEN DAYS
NO STATEMENT WILL FOLLOW. PLEASE PAY FROM THIS INVOICE

E. & O. E.

**BRONCO****TRANSPORTATION SYSTEMS INC.**

19787-98 Avenue, Langley, B.C. V1M 2X5

Tel: (604) 888-8777 • Fax: (604) 888-8717

238559

CUSTOMER

SHIPPER	<i>Enviro Sust</i>
ADDRESS	<i>Abbotsford, BC</i>
CONSIGNEE	<i>United Western Supply</i>
ADDRESS	<i>Seattle, WA</i>

SHORT FORM BILL OF LADING AND TRUCK LOADING ORDER COMBINED

- ISSUED AT SHIPPER'S REQUEST -

ANY EXCEPTIONS MUST BE NOTED AT TIME OF DELIVERY

DATE <i>Feb 26 2016</i>	TRUCK No. <i>986</i>	TRAILER No. <i>F-986</i>	JOB No.	CUSTOMER ORDER No.	MILL PICKUP No.	
No. PCS.	DESCRIPTION OF GOODS			Weight/ F.B.M.	RATE	AMOUNT
	<i>19 bags of crushed glass</i>					
MAXIMUM LIABILITY OF CARRIER IS \$2.00 PER POUND UNLESS OTHERWISE STATED IN WRITING.					C.O.D. FEE	
RECVD. BY <i>John L. Martin</i>	DATE <i>2-26-16</i>	DRIVER'S SIGNATURE <i>[Signature]</i>		TOTAL		

It is mutually agreed as to each carrier of all or any said goods over all or any portion of said route to destination, and as to each party at any time in connection with all or any of said goods, that every service to be performed hereunder shall be subject to all of the terms and conditions (which are hereby incorporated by reference and have the same force and effect as if the same were severally, fully and specifically set forth herein)

1. approved by the Board of Transport Commissioners for Canada by General Order No. T-5, dated February 1, 1965 set forth in the Canadian Freight Classification and also available at all Railway agency stations and freight offices upon request, when said goods are carried by a rail carrier, or
2. of the bill of lading of the water carrier as provided in its Tariff of Rules and Regulation when said goods are carried by a water carrier, or
3. of the bill of lading set forth in or prescribed by relevant tariffs, classification, statutes and regulations pertaining to motor carrier's services when said goods are carried by a motor carrier, or
4. of the Merchandise Receipt approved by the Board of Transport Commissioners for Canada by General Order No. T-33, dated February 1, 1965, and set forth in Express Classification of Canada in effect on the date and which are agreed to by the shipper and accepted for himself and his assigns.

**MARK
WITH
X**

TARP	<input type="checkbox"/>
BLIND	<input type="checkbox"/>
REGULAR	<input type="checkbox"/>
PREPAID	<input type="checkbox"/>
COLLECT	<input type="checkbox"/>

• WHITE: SHIPPER • YELLOW: RECEIVER • PINK: OFFICE • ORANGE: DRIVER



ENVIRO-GRIT ABRASIVES

DIVISION OF UNITED CONCRETE & GRAVEL LTD.

P.O. Box 4369, Quesnel, B.C. V2J 3J4

Phone: (250) 992-7281 Fax: (250) 992-2138 Toll Free: 1-888-992-7281

OFFICE AND PLANT LOCATED
ON CARSON PIT ROAD

TERMS:

26.77% per annum interest and
minimum \$10.00/month charge.

SOLD TO: TRI VITRO

PHONE: _____

DATE OF SHIPMENT:	<u>2-25-16</u>
PURCHASE ORDER NO.:	<u>P16036</u>
S.S. TAX NO.:	


SHIP TO: VIA BRONCO

UNITED WESTERN SUPPLY

SEATTLE

PLEASE NOTE:

We would like you to be completely satisfied with our services. If you have any suggestions in how we might improve our service and product, please call me, David E. Zacharias, General Manager, at 992-7281

QUANTITY	DESCRIPTION OF MATERIAL	PRICE	AMOUNT
504	20-50 50 lb bag 8 PALLETS		
504	30-60 50 lb bag 8 PALLETS		
189	10-30 50 lb bag 3 PALLETS		
	BAG DEPOSITS		
	PALLET DEPOSITS		
	BAGS RETURNED		
	PALLETS RETURNED		
<div><div>X</div><div><u>2-26-16</u></div><div>CUSTOMER'S SIGNATURE</div></div>		SUBTOTAL	
		GST / HST	
		TOTAL	

DELIVERY SLIP

Nº 1952 SB

GST / HST #R119357184

WHITE - Invoice

YELLOW - United Concrete

PINK - Distributor

BIG COUNTRY PRINTERS 44506

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below.

SHIPPER TrnVitro c/o United Concrete & Gravel LTD. ENVIRO-CORP RECYCLING 30 2ND AVENUE ABBOTSFORD, BC V2S 7L8 CANADA	TrnVitro Invoice Number: 16044
	PO Number: P16036
	Consignee Reference Number P025058

CONSIGNEE: United Western Supply-Portland 5245 E. MARGINAL WAY S. SEATTLE WA 98134	Due Date:		
Address	City	State	Zip Code
Contact Name Kevin	Contact Phone 206-767-9880		

# Packages/Pallets	Kind of Packages, Description of Articles, Special Marks and Exceptions	Shipper's (Gross) Weight, (Subject to Correction)	NMFC / CLASS
19 PALLETS	CRUSHED GLASS ABRASIVE HS TARIFF 3207.40	60800 LBS	55

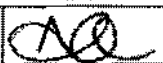
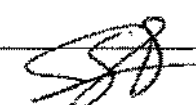
BRONCO TRANSPORT

Name of Carrier

Date Shipped

SHIPPER SPECIAL INSTRUCTIONS:**Call Kevin at United Western with ETA
for delivery. 206-767-9880****CONSIGNEE SPECIAL INSTRUCTIONS:****COMMENTS:**

The Shipper certifies that the above named materials are properly classified, described, marked, labeled and packaged, and are in proper condition for transportation, according to the applicable regulations of the Department Of Transportation

Shipper Signature:		Date:	2-25-16
Consignee Signature:		Date:	
Driver Signature:	 986	Date:	2-25-16

Carrier's Pro Number / Load Number:

All Freight Charges Collect Bill to:

TrnVitro Corporation 150 Nickerson Street, #107 Seattle, WA 98109

425-251-8340



Pacific Customs Brokers Inc.
International Trade Solutions

U.S. CUSTOMS INVOICE

4. PAGE OF PAGES

1. SHIPPER - NAME AND ADDRESS REF. NO. UNITED CONCRETE & GRAVEL LTD PO BOX 4369 QUESNEL BC V2S 3J4 CANADA PHONE 250-992-7281 CONTACT DAVE ZACHARIAS				2. U.S. CUSTOMS HANDLED BY: Pacific Customs Brokers Inc. 1400 A Street Blaine, WA 98230		3. OTHER REF. NOS.	
5. CONSIGNEE / SHIP TO PARTY NAME AND ADDRESS UNITED WESTERN SUPPLY COMPANY 5245 E. MARGINAL WAY SOUTH SEATTLE, WA 98134 <small>IRS/TAX ID# OR SOCIAL SECURITY # 09-0510769</small>				6. BUYER - IF OTHER THAN CONSIGNEE / SHIP TO PARTY TRIVITRO CORPORATION 150 NICKERSON STREET, SUITE 107 SEATTLE WA 98109 <small>IRS/TAX ID# OR SOCIAL SECURITY # 91-1560189</small>			
<small>* MANDATORY FOR U.S. CLEARANCE</small>				<small>* MANDATORY FOR U.S. CLEARANCE</small>			
7. BILL CUSTOM CHARGES TO <input type="checkbox"/> SHIPPER <input type="checkbox"/> CONSIGNEE OR TRIVITRO CORPORATION							
10. A) U.S. DUTY INCLUDED IN INVOICE VALUE <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		10. B) BROKERAGE INCLUDED IN INVOICE VALUE <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		8. ORIGIN (COUNTRY/PROVINCE) CANADA / BC		9. DESTINATION (COUNTRY/STATE) USA / WA	
11. PARTIES TO THIS TRANSACTION ARE <input checked="" type="checkbox"/> NOT RELATED <input type="checkbox"/> RELATED				14. TERMS OF SALE, PAYMENT AND DISCOUNT NET 45 DAYS			
12. LOCAL CARRIER BRONCO TRANSPORT		13. EXPORTING CARRIER BRONCO TRANSPORT					
17. COUNTRY OF MANUFACTURE OR GROWTH CANADA		18. HS TARIFF 3207.46		19. NO OF PACKAGES 1197		20. DESCRIPTION OF GOODS GIVE SUFFICIENT DETAIL TO PERMIT CLASSIFICATION ACCORDING TO TARIFF SCHEDULE OF THE U.S. 50 L.B. BAGS CRUSHED GLASS ABRASIVE SHIPPING WEIGHT, GROSS: 60800 NET: 58350 <input checked="" type="checkbox"/> lbs <input type="checkbox"/> kgs	
						21. UNIT QUANTITY (TONS, CWT, LBS, F.B.M., ETC) 50 LBS	
						22. UNIT PRICE 7.50	
						23. TOTAL 8,977.50	
1197		<< TOTAL PACKAGES		24. US CUSTOMS PORT OF ENTRY: SUMAS		25. TOTAL INVOICE VALUE >> 8,977.50	
		26. TO PORT OF EXIT \$		ACTUAL FREIGHT CHARGES TO DESTINATION \$		28. IF GOODS NOT SOLD STATE REASON FOR REPORT (LOAN, REPAIR, PROCESSING, ETC.)	
29. MODE OF TRANSPORTATION FROM POINT OF EXIT <input checked="" type="checkbox"/> ROAD <input type="checkbox"/> RAIL <input type="checkbox"/> AIR <input type="checkbox"/> OCEAN				30. CONTAINERIZED <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			
31. GIVE NAME AND ADDRESS IF DIFFERENT FROM SHIPPERS BOX ABOVE				32. I HEREBY CERTIFY THAT THE INFORMATION GIVEN ABOVE AND ON THE CONTINUATION SHEET(S), IF ANY, IS TRUE AND COMPLETE IN EVERY RESPECT. DATE: 2-25-16 SIGNATURE: <i>AA</i> STATUS: <input checked="" type="checkbox"/> SHIPPER <input type="checkbox"/> AGENT			

DEPARTMENT OF HOMELAND SECURITY
U.S. Customs and Border Protection

OMB No. 1651-0066
Exp. 03-31-2012

**NORTH AMERICAN FREE TRADE AGREEMENT
CERTIFICATE OF ORIGIN**

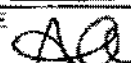
19 CFR 181.11, 181.22

1. EXPORTER NAME AND ADDRESS United Concrete & Gravel, Ltd. Box 4369 Quesnel, BC V2S 3J4		2. BLANKET PERIOD FROM 01/01/2016 TO 12/31/2016	
TAX IDENTIFICATION NUMBER:		4. IMPORTER NAME AND ADDRESS TRIVITRO CORPORATION 150 NICKERSON STREET, SUITE 107 SEATTLE, WA 98109	
3. PRODUCER NAME AND ADDRESS Same as above		TAX IDENTIFICATION NUMBER: 91-1560189	

5. DESCRIPTION OF GOOD(S)	6. HS TARIFF CLASSIFICATION NUMBER	7. PREFERENCE CRITERION	8. PRODUCER	9. NET COST	10. COUNTRY OF ORIGIN
Crushed glass made from locally sourced scrap glass	3207.4	B	Yes	NO	Canada

I CERTIFY THAT:

- THE INFORMATION ON THIS DOCUMENT IS TRUE AND ACCURATE AND I ASSUME THE RESPONSIBILITY FOR PROVING SUCH REPRESENTATIONS. I UNDERSTAND THAT I AM LIABLE FOR ANY FALSE STATEMENTS OR MATERIAL OMISSIONS MADE ON OR IN CONNECTION WITH THIS DOCUMENT;
- I AGREE TO MAINTAIN AND PRESENT UPON REQUEST, DOCUMENTATION NECESSARY TO SUPPORT THIS CERTIFICATE, AND TO INFORM, IN WRITING, ALL PERSONS TO WHOM THE CERTIFICATE WAS GIVEN OF ANY CHANGES THAT COULD AFFECT THE ACCURACY OR VALIDITY OF THIS CERTIFICATE;
- THE GOODS ORIGINATED IN THE TERRITORY OF ONE OR MORE OF THE PARTIES, AND COMPLY WITH THE ORIGIN REQUIREMENTS SPECIFIED FOR THOSE GOODS IN THE NORTH AMERICAN FREE TRADE AGREEMENT AND UNLESS SPECIFICALLY EXEMPTED IN ARTICLE 411 OR ANNEX 401, THERE HAS BEEN NO FURTHER PRODUCTION OR ANY OTHER OPERATION OUTSIDE THE TERRITORIES OF THE PARTIES; AND
- THIS CERTIFICATE CONSISTS OF 1 PAGES, INCLUDING ALL ATTACHMENTS.

11a. AUTHORIZED SIGNATURE 	11b. COMPANY United Concrete & Gravel, LTD.
11c. NAME AMY ANDREWS	11d. TITLE SUPERVISOR
11e. DATE 2-25-16	11f. TELEPHONE NUMBERS (Voice) (604) 557-9901 (Facsimile) 604-557-9907