



TRIVITRO
CORPORATION

Invoice Number:

1

Superior Pool Products, LLC
#444A
4555 BEST ROAD
COLLEGE PARK, GA 30337

Quantity	Item	Description	Unit Price	Extension
84.00	VFA-TN1	Vitroclean Aquatic in 50 lb. bag	10.0000	840.00
84.00	VFP-TN1	VITROCLEAN PEBBLE	9.7000	814.80
168.00	BAGVFA	Packaging included		

TOTAL	1.654.80
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Thank you for your business!

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: Ship Date 3/18/2016

TriVistro c/o Conard Logistics
200 International Blvd
LA VERGNE, TN 37086-3216
Giovanni Rodriguez (801) 920-8414
Reference Number: TRIVITRO 16072

Carrier:	Wilson Trucking Corp LTL
Pro#:	
Load#:	196154990
Ship ID#:	LB313077

Consignee: Due Date 3/21/2016

SUPERIOR POOL Products, Inc #444A
4555 Best Rd
COLLEGE PARK, GA 30337-5107
Harold (850) 476-3200
Reference Number:

All Freight Charges Collect Bill To:
SCP Distributors LLC c/o Williams and Associates
405 78th Street
Bloomington, MN 55420-1299

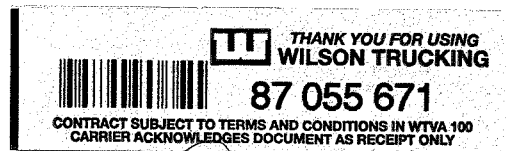
Type/ Reference #	SKU/ UPC	Description	QTY/ UOM	Pallets	Weight	Category/ Temp	NMFC/ Class
PO: LB313077	SKU: TVC-06-1002	#8 PEBBLE 50# BAG	84 Eaches	2.00	4300	Dry	55
PO: LB313077	SKU: TVC-06-1003	50# VITROCLEAR AQUATIC	84 Bags	2.00	4300	Dry	55
				168	4	8600	

Shipper Special Instructions:**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 X *[Signature]* Date: _____ Trailer# _____
Consignee Signature X _____ Date: _____ Seal# _____
Driver Signature X _____ Date: _____ Seal# _____

Permanent post-office address of shipper.



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