



FOLSOM LAKE COLLEGE
EL DORADO CENTER | RANCHO CORDOVA CENTER

10 College Parkway
Folsom, CA 95630

PURCHASE ORDER NO. CBF16029

PO Date: Jul 10, 2015 Date Required: 08/15/2015

Ordered By: JEANNE PLEWS Requisition #: 37311

VENDOR: Brite Inc. dba US Markerboard
270 Center Street, Unit F
HOLBROOK MA 02343
Email: richards@briteinc.com

SHIP TO:
FOLSOM LAKE COLLEGE
RECEIVING
10 COLLEGE PARKWAY
FOLSOM, CA 95630

BILL TO:
FOLSOM LAKE COLLEGE
ATTN: BUSINESS SERVICES
10 COLLEGE PARKWAY
FOLSOM, CA 95630

PH: 800.791.2946 FAX: 781.767.9544

Line #	Item/Description	QTY	UOM	PO Price	Extended Amount
1	DOUBLE-SIDED MOBILE MAGNETIC WHITE MARKERBOARD - WITH ALUMINUM FRAME AND TRAY, 4 FURNITURE CASTERS 40" H X 60"W ITEM# MB6040WW	2.00	EA	\$227.990	\$455.98
2	COMMON CARRIER FRIEGHT STANDARD LARGE GROUND	1.00	EA	\$161.570	\$161.57
3	DISCOUNT - SAVE \$20.00 FOR ORDER OVER \$300.00 ITEM# OVR300	1.00		\$0.000	\$0.00
	Shipping/Handling (taxable)				

INSTRUCTIONS:

EMAIL INVOICE TO:
Brenda Haney 916.608.6635
haneyb@flc.losrios.edu

State Tax %

Sub Total

State Tax

Shipping

Total PO Amount

All shipments, invoices, and correspondence must be identified with our Purchase Order Number
Direct all deliveries and delivery documents to the SHIP TO address.
Direct all correspondence and invoices to the BILL TO address.
NO PAYMENT will be made without an invoice.

Payment Terms: NET 30

AUTHORIZED SIGNATURE AND DATE
Jeannine Plews 7/15/15

LOS RIOS COMMUNITY COLLEGE DISTRICT

American River College • Cosumnes River College • Folsom Lake College • Sacramento City College

PURCHASE ORDER TERMS AND CONDITIONS

1. **APPLICABLE LAW:** The contract resulting from this order shall be governed by the laws of the State of California
2. **COMPLETION OF ORDERS:** LRCCD reserves the right to withhold payment until order is completed.
3. **DISCOUNTS:** Please show cash payment discount offered on your invoice in connection with any discount offered, time will be computed from date of delivery of the supplies or equipment, or from date correct invoices are received in the office specified by LRCCD if the latter date is later than the date of delivery. Payment is deemed to be made for the purpose of earning discount, on the date payment is mailed or on behalf of LRCCD.
4. **INVOICES:** Invoices shall be prepared and submitted in duplicate unless otherwise specified. Invoices shall contain Purchase order number, date, description of items, sizes and quantities, unit prices, extended totals, place and date of delivery. Invoices or vouchers not on printed bill heads shall be signed by the CONTRACTOR or person furnishing the supplies or services. Every invoice shall be properly itemized. If LRCCD has not received billing for product or services within a one year period LRCCD will not be held responsible for satisfying the debt.
5. **CHANGES:** No change or modification in terms, quantities, or specifications may be made without express authorization in writing from the LRCCD Purchasing Office and signed by the parties hereto, and no oral understanding or agreement not incorporated herein shall be binding on any of the parties hereto. If unit cost of any item exceeds the amount shown by 10% or \$250.00 whichever is less do not ship. Contact LRCCD Purchasing at the phone number provided.
6. **BILL OF LADING:** If Bill of Lading is applicable to this order, send originals to "Ship to" address and duplicate Bill of Lading with invoices to "Bill to" address. All correspondence, invoices, bills of lading, shipping memos, packages, etc., must show purchase order number. If factory shipment, advise factory to comply.
7. **TRANSPORTATION CHARGES:** Invoices for prepaid transportation charges must be supported by original receipted expense bills.
8. **FOB POINT AND FREIGHT CHARGES:** Unless otherwise specified on this order, all items shall be delivered FOB Destination. No charge for delivery, drayage, express, parcel post, packing, cartage, insurance, license fees, permits, or for any other purpose will be paid by LRCCD unless expressly included and itemized in the order. Unless otherwise shown, on "FOB Shipping Point" transactions, CONTRACTOR shall arrange for lowest cost transportation, prepay and add freight to invoice and furnish supporting freight bills if the amount exceeds \$50.00. On "FOB Shipping Point" transactions, should any shipments under this purchase order be received by LRCCD in a damaged condition and any related freight loss and damage claims filed against the carrier or carriers be wholly or partially declined with the inference that damage was the result of the act of the shipper such as inadequate packaging or loading or some inherent defect in the equipment and/or material, CONTRACTOR on request of LRCCD shall at CONTRACTOR's own expense assist LRCCD in establishing carrier liability by supplying evidence that the equipment and/or materials was properly constructed, manufactured, packaged, and secured to withstand normal transportation conditions. Shipments that are California intrastate in nature and where freight is to be borne by LRCCD shall be tendered to carriers with written instructions that rate and charges may not exceed the lowest lawful rates on file with the California Public Utilities Commission.
9. **PATENT INDEMNITY:** The CONTRACTOR shall hold LRCCD, its officers, agents and employees harmless from alleged liability of any nature or kind, including costs and attorney fees and expenses, for infringement or use of any copyrighted or uncopyrighted composition, secret process, patented or unpatented invention, article or appliance furnished or used in connection with the contract or purchase order.
10. **TAXES:** Certain articles sold to LRCCD are exempt from certain Federal excise taxes. LRCCD will reimburse the CONTRACTOR for, or pay directly, all California State and local sales and use taxes applicable to this purchase.
11. **EQUAL OPPORTUNITY EMPLOYER:** The acceptance of this purchase order by a supplier of goods and services is a certification that such supplier complies with all provisions of executive order 11246 and is an equal opportunity employer.
12. **GENERAL SAFETY ORDERS:** All materials, supplies and services sold to LRCCD shall conform to the general safety orders of the State of California. All materials, except as otherwise specified, must be new and of the best quality of their respective kinds.
13. **INDEMNIFICATION:** CONTRACTOR shall indemnify, defend and hold harmless LRCCD, its trustees, officers, agents, employees and volunteers, from any and all claims, demands, suits, causes of action, damages, penalties, breaches of this agreement, infringement of patent rights, costs, expenses, violations of employee occupational health and safety laws, attorney fees, losses or liability, property damage, personal injuries to or death of persons, arising out of, alleged to have arisen out of, or relating in any way to CONTRACTOR's work to be performed under this agreement, except if caused solely by the negligence of LRCCD.
14. **TERMINATION:** LRCCD may terminate this agreement and be relieved of the payment of any consideration to CONTRACTOR should CONTRACTOR fail to perform the covenants herein contained at the time and in the manner herein provided. In the event of such termination LRCCD may proceed with the work in any manner deemed proper by LRCCD. The cost to LRCCD shall be deducted from any sum due the CONTRACTOR under this agreement and the balance if any, shall be paid the CONTRACTOR upon demand.
15. **ASSIGNMENT:** Without the written consent of LRCCD, this agreement is not assignable by CONTRACTOR either in whole or in part.
16. **PUBLIC WORKS PROJECTS:** CONTRACTOR must comply with Public Contract Code.
17. **CA LABOR CODE:** Pursuant to Section 1700, and following, the CONTRACTOR shall pay not less than the prevailing rate of per diem wages as determined by the Director of the California Department of Industrial Relations. Copies of such prevailing rate of per diem wages are on file at the Business Office of the Los Rios Community College District, 1919 Spanos Court, Sacramento, CA 95825. Those copies shall be made available to any interested party upon request. The CONTRACTOR shall forfeit, as penalty to the LRCCD, Fifty Dollars (\$50.00) for each calendar day or portion thereof, for each workman paid less than the stipulated prevailing rates for any work done under the contract by him/her or by any subcontractor under him, in violation of the provisions of such Labor Code.
18. **NOTICE:** Your employees may be exposed to hazardous substances during the course of their work while on LRCCD property. For additional information on the hazardous substances that your employees may be exposed to contact the LRCCD General Services Department at (916) 568-3048.
19. **INSURANCE:** CONTRACTOR shall, at all times, maintain in full force and effect the following insurance: Workers' Compensation, Commercial General Liability, Auto Liability, and Professional Liability if licensed professional. Policy limits for each shall be at least \$1,000,000 AND \$3,000,000 AGGREGATE for bodily injury, personal injury and property damage. Any combination of General Liability and Excess Coverage can be combined to meet the Aggregate. LRCCD shall be named as an additional insured on CONTRACTOR's policies. The CONTRACTOR shall provide a certificate of insurance and required endorsements to comply with this section at least 15 days prior to commencement of work under this contract. The certificate shall state that LRCCD will be given 30 days notice of any material change or cancellation in coverage.
20. **DISQUALIFIED EMPLOYEES:** CONTRACTOR shall ensure that persons who perform services on LRCCD property have not been convicted of any felony, or any controlled substance offense or any sex offense as those terms are defined by Education Code section 87008-87010. If LRCCD determines that any person employed by CONTRACTOR to work on LRCCD property is incompetent, unfaithful, intemperate, disorderly, abusive or is otherwise unsatisfactory, CONTRACTOR shall cause that employee to be removed from working on LRCCD property immediately, and that person shall not be employed again on LRCCD property.
21. **WORK AUTHORIZATION:** Prior to LRCCD's acceptance of this Agreement, CONTRACTORS who are not U.S. citizens must provide verification of (a) work authorization status from the appropriate U.S. Department of State; (b) a copy of their U.S. visa; (c) the number of days present in the U.S.; and (d) tax treaty status. LRCCD shall not make any payments to CONTRACTOR unless CONTRACTOR holds the appropriate U.S. visa. CONTRACTOR is responsible for ensuring they are in possession of the appropriate visa.
22. **WARRANTY:** CONTRACTOR expressly warrants that all materials, goods, equipment, services, and/or labor shall conform to the requirements set forth or incorporated into this order and any applicable industry standards or requirements, shall be merchantable and free from defects in workmanship, materials and/or design (including latent defects), and shall perform as specified. CONTRACTOR further warrants that all materials, goods, equipment, services, and/or labor will be fit and sufficient for the particular purposes intended by LRCCD. Unless agreed upon otherwise between LRCCD and CONTRACTOR, the warranty period shall be the longer of: (a) any express warranty included in this service agreement; (b) one year after the materials, goods, equipment, services, and/or labor are accepted by LRCCD; or (c) any warranty period provided under any applicable California law.

FOLSOM LAKE COLLEGE
EL DORADO CENTER | RANCHO CORDOVA CENTER

CHECK ONE

- ASG(71,72)
- College Act. Trust(81)
- Foundation(83)
- IR(13,14)
- Harris Ctr(55)

CAMPUS-BASED REQUISITION

DATE 7-6-15 Brite Inc. dba
 VENDOR US markerboard
 ADDRESS 270 Centre Street, Unit F
 CITY Holbrook
 STATE MA ZIP 02343

REQ. # CBF 37311
 PO REQUIRED(circle one) YES NO
 P.O. # CBF _____
 DATE REQUIRED 8/15/15

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
1	# MB6040WW Dble sided mobile	2	1	227.99	455.98
2	magnetic white markerboard 40"H x				
3	60"W				
4					
5					
6					
7					
8	comparative quotes praided				
9				discount	-20.00
10					

Check Distribution

Call Student, Hold for pick up # _____
 Call _____, Hold for pick up # _____
 Forward to _____
 Inter-Campus mail to _____
 USPS mail
 Other Deliver to practice gym G-121

Sub-Total	435.98
Sales Tax	36.48
Freight	161.57
TOTAL	634.03

General Fundraiser BANFL / 9550 / 81 / FL.VA.BSOF / 53010 / 0000 / 400F \$634.03

Account Name	Bus Unit	Account	Fund	Department	Program	Class	Project	Amount
_____	_____	_____	_____	_____	_____	_____	_____	\$ _____

AUTHORIZED Kim Harrell
 Club Officer/Requestor

APPROVED Kim Harrell
 Faculty Advisor/Administrator

Business Services Use Only

Budget Checked [Signature] Vendor ID _____
 Voucher # _____ Date _____
 Warrant # _____ Date _____

Harrell, Kim

From: Rich S. <richard.s@briteinc.com>
Sent: Monday, July 06, 2015 2:03 PM
To: Harrell, Kim
Subject: Brite Inc./ US Markerboard: Estimate #E236615

1803



Brite Inc./ US Markerboard

270 Centre Street, Unit F
Holbrook, MA 02343
Tel: 800-791-2946
Outside US: 781-961-8762
Fax: 781-767-9544
www.usmarkerboard.com

Estimate

Acct. No.	Date	Estimate #
Folsom Lake College	7/6/2015	E236615



Bill To	Ship To
Kim Harrell Folsom Lake College 10 College Parkway Folsom, CA 95630 916-608-6686	Kim Harrell Folsom Lake College 10 College Parkway Folsom, CA 95630 916-608-6686

Estimate is Good Until:	Sales Rep	Ship Via	Online Order ID	Expected Ship Date
8/5/2015	Rich S.	Standard Large Ground	PHONE QUOTE	

Item	Qty	Description	Rate	Amount	Options
MB6040WW	2	Double Sided Mobile Magnetic White Markerboard with Aluminum Frame and Tray, 4 furniture casters- 40"H x 60"W	227.99	455.98	
OVR300		Save \$20 when you order more than \$300 online	-20.00	-20.00	
Standard Large Ground	1	The products in this order are oversized and cannot ship via UPS, Fedex or DHL. Products will be delivered via truck, common carrier, or LTL services. Delivery times may vary due to location and standard delivery schedule expected. Expedited shipping is available for a fee. Please call for details. As is common in all truck deliveries, these deliveries are dock-to-dock or tailgate only. Delivery assistance is available to you. The added fee is determined by the carrier and we can make arrangements ahead of time for you. Please contact your customer service representative for more details.	161.57	161.57	
Total				\$597.55	

PLEASE CLICK 'BUY NOW' TO PROCEED WITH YOUR ORDER, OR REPLY WITH QUESTIONS ABOUT YOUR ESTIMATE. THANK YOU.



Thank you for your estimate request. Please review all items for their correctness and make any changes necessary. Returned items are subject to a restocking fee and shipping back to the manufacturer. Average restocking fee is 25%. Custom items are non-returnable and non-refundable. PLEASE INSPECT ALL PACKAGES UPON DELIVERY AND NOTIFY ANY DAMAGES WITHIN 24 HOURS. ***Any changes in Size or Specifications will require a new estimate.

2013
GSA Contract Holder

Double Sided Magnetic White Markerboard

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0 | \$0.00



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Double Sided Magnetic White Markerboard



Be our first reviewer!

Have something to teach or prove? Stick it to the board with magnets! The magnetic, reversible whiteboard makes it easy to keep thoughts flowing as you reverse the board with ease.

Need Help? Chat With Us

Board Size:

40"H x 60"W

SKU: MB6040WW

Stock #: 262270

Double Sided Mobile Magnetic White Markerboard with Aluminum Frame and Tray, 4 furniture casters- 40"H x 60"W

Internet Sale Price

\$227.99 ea.

List Price: \$388.00

You Save: \$160.01 (41%)

Quantity: 1

ADD TO CART

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Have Questions?



Call for Live Expert Help
1-800-791-2946
M-F: 7:00AM-6:00PM EST

- Or -



Click Here For Live Chat Support

These Double Sided Magnetic White Markerboards are made from a painted steel magnetic surface. The board comes in multiple sizes. With four casters for easy mobility, the Double Sided Magnetic White Markerboard is ideal for transporting information, drawings or projects to different locations without the hassle.

Assembled Dimensions:

- MB3624WW: 39"W x 20-1/2"D x 53-1/2"H
- MB4836WW: 51-1/2"W x 20-1/2"D x 65-1/2"H
- MB7240WW: 74-1/2"W x 23"D x 69"H
- Whiteboard on both sides
- Aluminum frame around board
- Both sides are magnetic
- 4 Casters for easy mobility
- 10 year warranty on the board
- Assembly required

You May Also Like



Egan™ V-Series Lite Mobile Boards



V-Series GlassWhite MAG Mobile



Nexus Collaboration Kit



Egan™ V-Series Projection Mobile Boards

For your reference:

This item is also sometimes listed under the following manufacturer numbers

303

MB2436WWW, MB3040WWW, MB3624WWW, MB3648WWW, MB4836WWW, MB6040WWW, MB7240WWW

US Markerboard is a Whiteboard supply company. Our main offerings include: Book Carts and Bulletin Boards for schools, office, hospitals and more.

Exclusive Deals, Coupons & Much More

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BBB Rating: A+ as of 7/6/2015

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1-888-344-3879 | Monday - Friday 8:30am - 5:00pm EST

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 Monday-Friday: 9-6 Eastern [Help](#)

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Home > Dry Erase Boards > Mobile & Reversible Dry Erase Boards > Double-Sided Magnetic Dry Erase Board w/ Aluminum Frame > Double-Sided Magnetic Dry Erase Board w/ Aluminum Frame (6' W x 4' H)



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 Double-Sided Magnetic Dry Erase Board w/ Aluminum Frame



Best-Rite Manufacturing
Double-Sided Magnetic Dry Erase Board w/ Aluminum Frame (6' W x 4' H)

★★★★★ 5.0 (1) [Write a review](#)

Your Price:
\$448.88

Manufacturer's Price:
 \$924.82
 Save 51 %



[Get an estimated shipping and handling charge](#)

SKU: BES-668AG-DD

To Order

Choose a quantity:

1

True

Writing Surface	Porcelain-on-steel
Magnetic	Yes
Frame Material	Aluminum
Tray Material	Aluminum
Wheels	Casters
Warranty	50 years on writing surface
Width	6'
Height	4'
Overall Height	6' 6 1/4"
Assembly	Some assembly required
Weight	151.0 lbs.
Shipping Method	Freight



Green Erase Eco-Friendly Multi-Purpose Cleaner - Spray
 Best-Rite Manufacturing
 \$8.99

Reviews 

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Rating Snapshot

Select a row below to filter reviews.

5 ★	1
4 ★	0
3 ★	0
2 ★	0
1 ★	0

Average Customer Ratings

Overall ★★★★★ 5.0

1072


★★★★★ R Davis · a month ago

Verified Purchaser

Very nice magnetic dry erase board!

Exactly what we were wanting!

Yes, I recommend this product.

 Originally posted on schooloutfitters.com

M-F: 9-6 Eastern
1-866-702-8473
Chat Live
Email Sales

M-F: 8-8 Eastern
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45212-3724

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102



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2 Items - (\$339.90)

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prev See all 117 items in product family next

Global Industrial Mobile Reversible Magnetic Whiteboard, 72\"/>

Item #: WB695126A | Sold By: globalindustrial.com | Email | Print

Usually ships same day.

1 review | Write a review

Qty	Price
1-2	\$169.95 ea.
3+	\$158.95 ea.

Calculate Shipping

Quantity:

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60\"/>

Plastic Folding Traffic Barricade 37 Inch High 4 Panels

Banner Safety Starts With You, 3ft x 5ft

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Global Industrial Dry Erase Marker Set, Pack of 4

Add \$2.95



EXPO® Dry Erase Surface Cleaner, 8 Oz. Spray Bottle

Add \$2.65



EXPO® Eraser Dry Erase

Add \$2.07

Product Information | Photo/Video Gallery | Customer Review | Product Q&A | Accessories

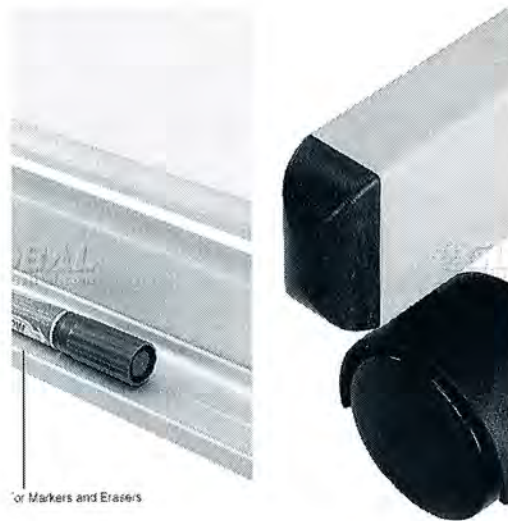
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Global Industrial 72\"/>

Mobile Double Sided Magnetic Whiteboard provides double the functional writing space than a traditional wall mounted whiteboard. Four 3\"/>

Product Specifications

WIDTH INCHES	72
HEIGHT INCHES	40
COLOR FINISH	White
BRAND	Global
CASTER	4 Casters (2 Locking)
DESCRIPTION	Mobile Reversible Magnetic Whiteboard
FRAME COLOR	Putty
FRAME CONSTRUCTION	Steel
MAGNETIC	Yes
NUMBER OF WHEELS	4
BOARD SIZE (W X H)	72 x 40
BOARD TYPE	Standard Whiteboard
WHEEL DIAMETER INCHES	3
SURFACE MATERIAL	Painted Steel



For Markers and Erasers

Have A Question About This Product?

1 Question | 1 Answer
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They do not do business with the state of CA. due to tax laws.

Have CA Equip,

1072



Global Industrial Mobile Reversible Magnetic

\$169.95

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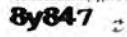
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Qty: Item #:

Qty: Item #:

Qty: Item #:

Qty: Item #:

Qty: Item #:

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Please Read

It is your responsibility to examine and inspect all merchandise.

Any carton shortage, carton condition, such as water damage, creases or tears, or any damage to the product itself, should be noted on the delivery receipt at the time of signature.

Failure to note any problems on the Delivery receipt, indicates your satisfaction with the shipment.

In the event of concealed damage, you must notify the carrier within 10 days of Delivery. Please report any problems to your dealer.

Order Number: 0554136

Ship Date:

Sold To:

US MARKERBOARD
 270 CENTRE STREET
 UNIT F
 HOLBROOK, MA 02343

Ship To:

FOLSOM LAKE COLLEGE
 10 COLLEGE PARKWAY
 RECEIVING
 PO:CBF16029
 FOLSOM, CA 95630
 USA
 Customer Phone No 916-608-6687

Customer P.O.	Ship VIA	F. O. B.
P146374-NC	TRUCK-X4	OUR EXPENSE

Item Number		Ordered	Shipped	Backordered
74 39500W	60x40 whiteboard/whiteboard)	2		
	# Cartons	2		

US MARKERBOARD
 PO: CBF 16029
 RECD: 9/14/15
 9/14/15 LMT

Customer Service Center: 1.800.610.6500

4 10990 Roe Ave Overland Park, KS 66211-1218 (EIN 34-0492670) (RDWY) GR

PICK UP DATE	DESTINATION	RATE CODE	ITEM/TENDER NO.	PAGE
09-04-15	809-L	/I1	83878..4	01 OF 02
P.O. NO. / DEPT. NO.				ADV CA/CL CODE
P146374-NC				
SHIPPER			SHIPPER CODE	BEY CA/CL CODE
LUXOR WILSON CORPORATION			2579	
1811 WOODLANDS INDUSTRIAL DR				
TRUSSVILLE AL 35173			SERVICE	EXCEP
FOLSOM LAKE COLLEGE BOOKS RECEIVING			CONS. CODE	
10 COLLEGE PKWY				
FOLSOM CA 95630			CAMD	BOC

SHIPMENT CLASS: **1-PANEL HAS SCUFFS - NO CORRESPONDING DAMAGE TO CTN**

454-852712-8



PRONO

ORG 421

YRC TARIFFS LIMIT CARRIER'S LIABILITY. ALL FREIGHT RECEIVED IN GOOD ORDER AND SHRINKWRAP/BANDING INTACT UNLESS NOTED

RECEIVED BY - PRINTED NAME: Levi Thieson DATE: 9.14.15

SIGNED: [Signature] TIME: 12:14

B/L OR GBL NO.		INVOICE		M THRU THUR 8 TO 4		TOTAL	
0554136							
PRO 454-852712-8							

NO. H/U	PKG.	HM	DESCRIPTION OF ARTICLES	CODE	WEIGHT (LB.)	RATE	CHARGES
2	CTN		MISC NMFC=99999899 CLC150 PERCENT DISCOUNT (OUTBOUND)	E125	80		
2	TTL	////	GENERAL SURCHARGE (FUEL/FRT)	TTL	80		PPD
			SLC				
			C: 916-608-6687				
			PO=P146374-NC	PODP			
			99-99516029				

DELIVERY RECEIPT CONSIGNEE'S COPY

LIFTGATE SORT/SEGREGATION LIMITED ACCESS

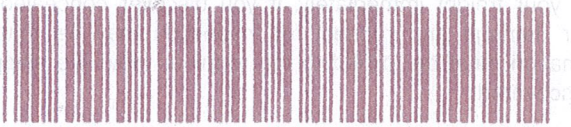
INSIDE DELIVERY RESIDENTIAL DELIVERY OTHER

Customer Service Center: 1.800.610.6500

4 YRC Freight 10990 Roe Ave Overland Park, KS 66211-1218 (EIN 34-0492670) (RDWY) GR

PICK UP DATE	DESTINATION	RATE CODE	ITEM/TENDER NO.	PAGE
09-04-15	809-L	/I1	83878..4	02 OF 02
P.O. NO. / DEPT. NO.				ADV CA/CL CODE
P146374-NC				
SHIPPER			SHIPPER CODE	BEY CA/CL CODE
LUXOR WILSON CORPORATION			2579	
1811 WOODLANDS INDUSTRIAL DR				
TRUSSVILLE AL 35173			SERVICE	EXCEP
FOLSOM LAKE COLLEGE BOOKS RECEIVING			CONS. CODE	
10 COLLEGE PKWY			0.024	
FOLSOM CA 95630			CAMD	BOC

454-852712-8



PRONO

ORG 421

YRC TARIFFS LIMIT CARRIER'S LIABILITY. ALL FREIGHT RECEIVED IN GOOD ORDER AND SHRINKWRAP/BANDING INTACT UNLESS NOTED

RECEIVED BY - PRINTED NAME: [Signature] DATE: 9.14.15

SIGNED: [Signature] TIME: 12:14

B/L OR GBL NO.		INVOICE		M THRU THUR 8 TO 4		TOTAL	
0554136							
PRO 454-852712-8							

NO. H/U	PKG.	HM	DESCRIPTION OF ARTICLES	CODE	WEIGHT (LB.)	RATE	CHARGES
			REF #: (3530)				

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INSIDE DELIVERY RESIDENTIAL DELIVERY OTHER