



, Inc. an L.B. Foster Company

Phone: 412-928-3400  
Fax: 412-928-7891

# Invoice

DATE: 2/27/2013  
SALES ORDER: 208301  
INVOICE #: 6738

**Important:**  
Reference invoice # when remitting

SOLD TO:  
CITY OF BEECH GROVE  
806 MAIN STREET  
BEECH GROVE, IN 46107

SHIP TO:  
CITY OF BEECH GROVE  
SARAH T BOLTON PARK  
1324 CHURCHMAN AVE

REMIT TO:  
CXT INCORPORATED  
P.O. BOX 643343  
PITTSBURGH, PA 15264-3343

CUSTOMER P.O.: 011490

TERMS OF PAYMENT: NET 30

FEDERAL ID #: 91-1498605

LINE NO.	DESCRIPTION	UM	QUANTITY	PRICE	EXTENDED PRICE
001	DOUBLE ROCKY MOUNTAIN	EA	1	33,700.00 \$	33,700.00
002	STAMPED DRAWINGS	EA	1	1,500.00 \$	1,500.00

2012 BOND  
MAR 04 2013

If you have any questions in regards to the invoice, please contact:

Scott Wilhelm  
CXT Incorporated  
3808 N. Sullivan, Bldg. #7  
Spokane, WA 99216  
509-921-8718  
[swilhelm@lbfooster.com](mailto:swilhelm@lbfooster.com)

As liquidated damages and not as penalty, all invoices subject to a delinquent charge of 1.5% per month, or the highest rate, permitted by law, whichever is lower, if not paid within terms..

**TOTAL \$ 35,200.00**

Subject to the terms and conditions stated above and on the reverse side hereof and/or attached hereto.

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

SYSTEM TRANSPORT  
(Name of Carrier)

SYTP 17568  
SCAC Vend

RMD-622 208301 - MARE-94VNJ6  
SHIPPER'S NO. Must show on Freight Bill

RECEIVED, subject to the classifications, contracts or tariffs in effect on the date of the issue of this Bill of Lading.

at  
901 N. Hwy 77  
HILLSBORO, TX

76645 Ship Date / Time  
02/21/2013 08:00 AM

Deliver Date / Time  
02/26/2013 12:00 PM

From: CXT Incorporated, an LBFoster Co.

the, property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person a corporation in possession of to property under to contract) agrees to carry to its usual piece of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any 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 terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in The Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to CITY OF BEECH GROVE / IN

Customer Order No. RMD-622

On Collect on Delivery Shipments the Letters "COD" Must Appear Before Consignee's Name

Destination  
(ShipTo)

Address: SARAH BOLTON PARK  
1324 CHURCHMAN AVE  
BEECH GROVE, IN

ZIP/Postal code: 46107

Country:

Route: Eric Zorman

Vehicle No.:

Contact Phone: 614-563-4401

22FEB 10:20AM

(NOTIFY 24 HRS PRIOR TO DELIVERY)  
(REQUIRED DELIVERY DATE)

No. Packages	HM	Kind of Package, Description of Articles, Special Marks and Exceptions	** Weight-lbs. (Subj to Correction)	STCC/ NMFC Item	Class	Length-ft.	Width-ft.	Height-ft.
1		RMD-622 ROCKY MOUNTAIN DOUBLE	50000			16'10"	11'11"	12'
			0					
			50000					

Rate Authority:

\* 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 172.201(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

IF RECEIVED DAMAGED OR SHORT DO NOT GIVE CARRIER A CLEAR RECEIPT. - FILE YOUR CLAIM IMMEDIATELY WITH CARRIER FOR ALL DAMAGES OR SHORTAGES.

Subject to Verification by the GOVERNING WEIGHT & INSPECTION BODY

Term of Freight:

**To Be Prepaid**  
If Freight is to be Prepaid  
Send Freight Bill and Bill  
of Lading To:  
**CXT Inc., an LBFoster Co.**  
**Spokane Industrial Park**  
**3808 N. Sullivan Bldg.#7**  
**Spokane, WA 99216**

COLLECT ON  
DELIVERY

AND REMIT TO:

CXT Inc., an LBFoster Co.  
Spokane Industrial Park  
3808 N. Sullivan Bldg.#7  
Spokane, WA 99216

C.O.D. CHARGE  
TO BE PAID BY:

Type of Payment:

Subject to Section 7 of conditions of applicable bill of Lading, 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.

CXT Inc., an LBFoster Co.  
(Signature of Consignor)

\*\* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."  
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

Motor Vehicle Shipments - Loaded, Blocked, and Braced in Accordance with Driver's Instructions.

To Assure Prompt Payment, Prepaid Freight Bills Must Show Our Shipper's No.

CXT Inc., an LBFoster Co., Shipper

Per Matthew Armitage

Permanent Address: 3808 N. Sullivan Bldg.#7, SPOKANE, WA 99216

Carrier Agent:  
Driver Name (print)  
Driver Name (sign)

*ROB HARRIS*

Loading Operator  
(sign)

*Wally Jensen*

cell# 330/221-5357

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(Name of Carrier)

SYTP  
SCAC

17568  
Vend

VRMD-622 208301 - MARE-94VNQ6  
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at  
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76645

Ship Date / Time  
02/21/2013 07:00 AM

Deliver Date / Time  
02/26/2013 11:00 AM *KOS*

**From: CXT Incorporated, an LBFoster Co.**

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Consigned to CITY OF BEECH GROVE / IN

Customer Order No. VRMD-622 *KOS*

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(ShipTo)**

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BEECH GROVE, IN

ZIP/Postal code: 46107

Country:

Route: Eric Zorman

Vehicle No.:

Contact Phone: 614-563-4401 *KOS*

(NOTIFY 24 HRS PRIOR TO DELIVERY)  
(REQUIRED DELIVERY DATE)

23 FEB 8:47 AM

No. Packages	HM	Kind of Package, Description of Articles, Special Marks and Exceptions	** Weight-lbs. (Subj to Correction)	STCC/ NMFC Item	Class	Length-ft.	Width-ft.	Height-ft.
2		TIOGA VAULTS (2 PCS.)	32000			11' 11"	6' 6"	4' 4"
5		VENT TUBE 15'L	500			15'		
			32500					

Rate Authority:

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Per Matthew Armitage

Permanent Address: 3808 N. Sullivan Bldg.#7, SPOKANE, WA 99216

Carrier Agent:

Driver Name (print)

Driver Name (sign)

Loading Operator (sign)

*KOS*  
*Wally Lumen*