



, Inc. an L.B. Foster Company

Phone: 412-928-3400

Invoice

Important:
Reference Invoice # when remitting.

Page	-	1
Date	-	09/15/15
Customer	-	109164
Sales Order	-	231483-000
Related PO	-	130510
D S O . . .	-	51825
Invoice	-	311861 RI

SOLD TO:

CITY OF BEACH GROVE
806 MAIN STREET
BEECH GROVE IN 46107

SHIP TO:

CITY OF BEACH GROVE
SARAH T BOXTON PARK
1300 CHURCHMAN AVE
BEECH GROVE IN 46107

REMIT TO:

CXT Incorporated
P.O. BOX 643343
Pittsburgh, PA. 15264-3343

Tax ID:
Tax Cert:

Est. Ship	Customer P.O.	F.O.B.	Ship :
08/01/15	GZENAD19CB1	Destination Prepaid	Inst :

Ln/Sh Dt	Description	Item Number	UM	Quantity	Price	Extended Price
2.000	DENALI	FG1140	EA S	1.00	80706.8900	80,706.89
09/14/15					Per EA	
3.000	SET W/HOOK UP - FLUSH/UTILIT	47487	EA S	1.00	.0000	
09/14/15					Per EA	
***** PLEASE DO NOT SEND OTHER CORRESPONDENCE TO THE REMIT-TO ADDRESS. THANK YOU !! *****						
					Sales Tax	Total Order
Terms net 30					Tax Rt 7.000	80,706.89
Due Date 10/15/15						

SEP 16 2015

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.

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

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

SYSTEM TRANSPORT
(Name of Carrier)

SYTP
SCAC

17568
Vend

DN-148 231483 - MFRS-9ZYP3M

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
09/08/2015 09:00 AM

Deliver Date / Time
09/10/2015 09:00 AM

Initial *WJ*

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 place 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 BEECHGROVE PARKS & RECREATION / IN Customer Order No. DN-148
On Collect on Delivery Shipments the Letters "COD" Must Appear Before Consignee's Name

Initial *WJ*

**Destination
(ShipTo)**

Address: SARAH T BOXTON PARK
1300 CHURCHMAN AVE
BEECHGROVE, IN

ZIP/Postal code: 46107

Country:

Route: ERNIE EAGLE

Initial *WJ*

Vehicle No.:

Contact Phone: (931) 398-0837

(NOTIFY 24 HRS PRIOR TO DELIVERY)

(REQUIRED DELIVERY DATE)

(DRIVER: CONTACT THE INSTALLER AFTER LOADING AT THE CXT YARD TO VERIFY DELIVERY ROUTE AND LOCATION)

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		DENALI BLDG DN-148	55000			17'02"	10'03"	13'00"
			0					
1			55000					

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

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:

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

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 Michael Francis

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

Carrier Agent:

Driver Name (print)

Driver Name (sign)

Loading Operator (sign)

LTC
William Hoppel
Freddie
Robert Scott

Cell #: 817 406 6289