

RUBBER RESOURCES LIMITED

9901 IDEAL LANE
HUDSON, FL 34667

FAX: 727-869-5110

INVOICE

Date	Invoice #
5/15/2014	16927

Bill To
City of Manitowoc- Parks Department 2655 S. 35th Street Manitowoc, WI 54220

Ship To
City of Manitowoc- Parks Department 1105 Fleetwood Drive Manitowoc, WI 54220 920-686-6518

P.O. #	TERMS	DUE DATE
	PREPAID	5/15/2014

SHIP DATE	rep	SHIP VIA
5/8/2014		Estes

Item	Description	Qty	Rate	Amount
PA Natural Black ...	Everlast Kids Natural Black rubber mulch 60 bags per pallet	8	380.70	3,045.60
DELIVERY	DELIVERY	1	1,446.40	1,446.40

2859-51900-525900
HS PLAYGR - DONTB

	Subtotal	\$4,492.00
	Sales Tax (7.0%)	\$0.00
	Total	\$4,492.00
	Payments/Credits	\$0.00
	Balance Due	\$4,492.00

Interest @ 1 1/2% per month (18% per annual) will be charged on any past due account

All Checks must be made payable in U.S. Dollars only

Phone #	Fax #	E-mail
727-869-5111	727-869-5110	shanna@stopmulching.com

CONSIGNEE COPY



DATE	ORIGIN	DESTINATION	P.O.#
5/15/14	HAR 024	SEB 186	16927
SHIPPER B/L OR GBL NUMBER		ESTES REV.	ADV. REV.
727			BYD. REV.
CONSIGNEE			
1867777			
SANDY RONSKI			
1105 FLEETWOOD DRIVE			
920 686 6518			
MANITOWOC, WI 54220			

024-9571879

PRO NUMBER

ROUTE (CARRIERS F/B #, DATE AND INTERCHANGE POINTS)

A	B	C	D	E	F	G	H
Y	E	Y	E	Y	Y	E	N

APPOINTMENT: 05/23 15:00

SHIPPER 2476120

RUBBER RESOURCES

RR 2 BOX 680 TRAIL ROAD

LIVERPOOL, PA 17045

BILL CHARGES TO 4811294

RUBBER RESOURCES

HUDSON, FL 34667

S/W SKIDS DEL'D INTACT 9 # SKIDS DEL'D 9 # EMPTY SKIDS RET'D 0

GOOD ORDER SHORT OVER DAMAGE

DESCRIBE EXCEPTIONS:

# PCS.	HM	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT/LBS	RATE	TOTAL CHARGES
4		BG NATURAL BLACK PLAYGROUND RUBBER MULCH - BILL PER PALLET PROGRAM BG 00240 BG ON SHIPPER WRAPPED SKIDS PT SAID TO CONTAIN LIFTGATE DELIVERY CHARGE HOUSE/RESIDENTIAL DELIVERY FEE NO NOTIFY CHARGE. ANY ACCESSORIALS MUST BE APPROVED PRIOR BY THE PAYER OF THE FREIGHT BILL. CALL BEFORE DELIVERY ***** <i>Gauthier</i>	8,000		PREPAID

BY <i>Sandy Ronski</i>	BY <i>See Jute</i>	<input type="checkbox"/> Residential SVC <input type="checkbox"/> Construction Site <input type="checkbox"/> Spotted Trailer	<input type="checkbox"/> Lumper SVC <input type="checkbox"/> Inside Delv. <input type="checkbox"/> Lift Gate	Sort & Seg.	1218	START UNLOAD TIME	
Initial to Acknowledge Receipt of Service(s). Fees May Apply.				PC.	WGT.	TIME OUT	52314

CONSIGNEE COPY



DATE	ORIGIN	DESTINATION	P.O.#
5/15/14	HAR 024	SEB 186	16927
SHIPPER B/L OR GBL NUMBER		ESTES REV.	ADV. REV.
727			BYD. REV.
CONSIGNEE			
1867777			
SANDY RONSKI			
1105 FLEETWOOD DRIVE			
920 686 6518			
MANITOWOC, WI 54220			

024-9571879

PRO NUMBER

ROUTE (CARRIERS F/B #, DATE AND INTERCHANGE POINTS)

A	B	C	D	E	F	G	H
Y	E	Y	E	Y	Y	E	N

APPOINTMENT: 05/23 15:00

SHIPPER 2476120

RUBBER RESOURCES

RR 2 BOX 680 TRAIL ROAD

LIVERPOOL, PA 17045

BILL CHARGES TO 4811294

RUBBER RESOURCES

HUDSON, FL 34667

S/W SKIDS DEL'D INTACT _____ # SKIDS DEL'D _____ # EMPTY SKIDS RET'D _____

GOOD ORDER SHORT OVER DAMAGE

DESCRIBE EXCEPTIONS:

# PCS.	HM	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT/LBS	RATE	TOTAL CHARGES
4		Fuel Surcharge added at 29.50% BL--16927 ID--13,278,854 PO--16927 ID--0024632687 Thanks for shipping ESTES EXPRESS LINES Call (800) 565-2140 for inquiries regarding this freight bill.	8,000		

BY <i>Sandy Ronski</i>	BY <i>See Jute</i>	<input type="checkbox"/> Residential SVC <input type="checkbox"/> Construction Site <input type="checkbox"/> Spotted Trailer	<input type="checkbox"/> Lumper SVC <input type="checkbox"/> Inside Delv. <input type="checkbox"/> Lift Gate	Sort & Seg.	TIME IN	START UNLOAD TIME	DRIVER
Initial to Acknowledge Receipt of Service(s). Fees May Apply.				PC.	WGT.	TIME OUT	DATE

ESTES

P.O. Box 25612, Richmond, VA 23260
www.estes-express.com

CONSIGNEE COPY



DATE	ORIGIN	DESTINATION	P.O.#
5/19/14	HAR 024	SEB 186	16927
HIPPER B/L OR GBL NUMBER		ESTES REV.	ADV. REV.
927B			BYD. REV.
ONSIGNEE			
1867777 SANDY RONSKI 1105 FLEETWOOD DRIVE 920 686 6518 MANITOWOC, WI 54220			

024-9572993

PRO NUMBER

ROUTE (CARRIERS F/B #, DATE AND INTERCHANGE POINTS)

A	B	C	D	E	F	G	H
Y	E	Y	E	Y	Y	E	N

HIPPER 2476120

RUBBER RESOURCES
RR 2 BOX 680 TRAIL ROAD
LIVERPOOL, PA 17045

BILL CHARGES TO 4811294

RUBBER RESOURCES
HUDSON, FL 34667

S/W SKIDS DEL'D INTACT 4 # SKIDS DEL'D 4 # EMPTY SKIDS RET'D 0

GOOD ORDER SHORT OVER DAMAGE

DESCRIBE EXCEPTIONS:

# PCS.	HM	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT/LBS	RATE	TOTAL CHARGES
4		PT NATURAL BLACK PLAYGROUND RUBBER MULCH BILL PER PALLET PROGRAM 260 BG LIFTGATE DELIVERY CHARGE HOUSE/RESIDENTIAL DELIVERY FEE NO NOTIFY CHARGE. ANY ACCESSORIAL MUST BE APPROVED PRIOR BY THE PAYER OF THE FREIGHT BILL CALL BEFORE DELIVERY ***** <i>Garthier</i> ***** Fuel Surcharge added at 29.50%	8,000		PREPAID

RM *Sandy Ronski*

c/d the above property in good condition except noted above.

BY *See Garthier*

* Shipments taking more than 30 minutes to load/unload may be subject to additional charges-see back.

Initial to Acknowledge Receipt of Service(s). Fees May Apply.

1218

START UNLOAD TIME

5-23-14

DRIVER *A Artz*

ESTES

P.O. Box 25612, Richmond, VA 23260
www.estes-express.com

CONSIGNEE COPY



DATE	ORIGIN	DESTINATION	P.O.#
5/19/14	HAR 024	SEB 186	16927
HIPPER B/L OR GBL NUMBER		ESTES REV.	ADV. REV.
927B			BYD. REV.
ONSIGNEE			
1867777 SANDY RONSKI 1105 FLEETWOOD DRIVE 920 686 6518 MANITOWOC, WI 54220			

024-9572993

PRO NUMBER

ROUTE (CARRIERS F/B #, DATE AND INTERCHANGE POINTS)

A	B	C	D	E	F	G	H
Y	E	Y	E	Y	Y	E	N

HIPPER 2476120

RUBBER RESOURCES
RR 2 BOX 680 TRAIL ROAD
LIVERPOOL, PA 17045

BILL CHARGES TO 4811294

RUBBER RESOURCES
HUDSON, FL 34667

S/W SKIDS DEL'D INTACT _____ # SKIDS DEL'D _____ # EMPTY SKIDS RET'D _____

GOOD ORDER SHORT OVER DAMAGE

DESCRIBE EXCEPTIONS:

# PCS.	HM	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT/LBS	RATE	TOTAL CHARGES
4		BL-16927B PO-16927 Thanks for shipping ESTES EXPRESS LINES	8,000		

RM

c/d the above property in good condition except noted above.

BY

* Shipments taking more than 30 minutes to load/unload may be subject to additional charges-see back.

Initial to Acknowledge Receipt of Service(s). Fees May Apply.

TIME IN

START UNLOAD TIME

DATE

DRIVER