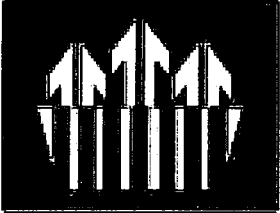


Invoice

Date Jun 18, 2019	Page 1
Invoice Number 11073	
Bill of Lading	



Check out our updated website - crownthermo.com

'19 JUN 25 10:57AM

Sold To:

City of Fort Collins, CO
P.O. Box 2047
Fort Collins CO 80522-0580

Ship To:

City of Fort Collins, CO
625 9th Street
Fort Collins CO 80524

PO Number verbal Michael	Job Number	Cust. No. C00132	Ship Via LTL	Terms Net 30
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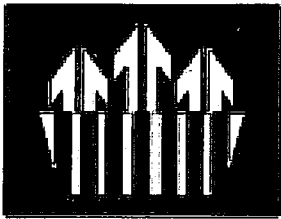
Units	Item Number	Unit Price	Unit Price	UOM	Extended Price
14.000	P211-4105	3' x 24 Line Pallet# 895-10-190614-357	81.60	Box	1,142.40
54.000	P211-4109	3' x 18 Line Pallet# 896-10-190614-345	61.20	Box	3,304.80
13.000	P211-4103	3' x 4 Line White Line 90mil Pallet# 03168-711 Pallet# 905-10-190614-333	81.60	Box	1,060.80
6.000	P211-4104	3' x 6 Line Pallet# 897-10-190614-150	81.60	Box	489.60
4.000	P201-4109-WBLKB	TMTG 90Mil White/Black 3' x 18" White Line w/ Pallet# 898-10-190614-151	105.17	Box	420.67
2.000	P201-3200-WBLKB	TMTG 90Mil White/Black FHWA 8' x 6'4" Left T Pallet# 899-10-190614-154	132.83	Box	265.67
1.000	P211-8302	FHWA 41 Special Handicap Symbol Pallet# 904-10-190614-328	203.16	Box	203.16
1.000	P211-3101	TMTG 90Mil White FHWA 6' x 2' Bike Lane Str Pallet# 03028-713	74.52	Box	74.52
4.000	601810	Tuff-Max 33 oz Low Viscosity Epoxy Sealer	30.00	EA	120.00
4.000	601910	Tuff-Max Cartridge Mixing Nozzle	0.00	EA	0.00
3.000	P211-9137	FHWA 20' x 6'6 Narrow Railroad Crossing Kit Pallet# 903-10-190614-326	288.13	Box	864.40
		Due Date Jul 18, 2019			
DISCOUNTS DO NOT APPLY TO FREIGHT					

CROWN TECHNOLOGY, LLC

PO Box 789
 35 Industrial Park Drive
 Woodbury, GA, 30293-0789
 Phone: (706) 553-9500
 Fax: (706) 553-9501

Invoice

Date Jun 18, 2019	Page 2
Invoice Number 11073	
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PO Number verbal Michael	Job Number	Cust. No. C00132	Ship Via LTL	Terms Net 30
------------------------------------	-------------------	----------------------------	------------------------	------------------------

Units	Item Number	Unit Price	Unit Price	UOM	Extended Price

Comments:

Based On Sales Orders 50929. Based On Deliveries 1158.

Subtotal	7,946.02
Total Sales Tax	0.00
Credit Card Fee	0.00
Freight Charge	760.00
Amount due	\$ 8,706.02

SEE ATTACHED FOR TERMS AND CONDITIONS



Crown Technology, LLC

35 INDUSTRIAL PARK DRIVE
WOODBURY, GEORGIA 30293

50929

Bill of Lading #

Delv: 1158

Carrier Name

XPO

Ship Date

06/18/2019

Trailer Number

PO#

verbal Michael

ALTERNATIVE STRAIGHT BILL OF LADING - SHORT FORM -

Customer:	City of Fort Collins, CO
Contact:	Michael Jordan
Phone:	970-416-2448

Ship To:	City of Fort Collins, CO 625 9th Street Fort Collins CO 80524
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Delivery Date:	06/21/2019
Delivery Time:	
Freight Charges:	PrePaid

Compound Pavement Marking Material in Bags/Blocks Requiring Metting NMFC, Item 149630, Sub 1	CLASS 70
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Formula Code	Lot #	Pallet #	Boxes	Net Weight	Gross Weight
P211-4105		895-10-190614-	14	0	
P211-4109		896-10-190614-	54	0	
P211-4103		03168-711	11	0	
P211-4103		905-10-190614-	2	0	
P211-4104		897-10-190614-	6	0	
P201-4109-WBLKB		898-10-190614-	4	0	
P201-3200-WBLKB		899-10-190614-	2	0	
P211-8302		904-10-190614-	1	0	
P211-3101		03028-713	1	0	
Tuff-Max 33 oz Low Viscosity Epoxy Sealer				0	
Tuff-Max Cartridge Mixing Nozzle				0	
P211-9137		903-10-190614-	3	0	

Pallets	Net Weight	Gross Weight
2	0	2,790 LBS

* 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 pallet \$ 2000.00

REMIT C.O.D. To: ADDRESS	C.O.D. AMT:
Subject to Section 7 of the conditions, if this is to be delivered to the consignee without recourse on the consignor, the conignor shall sign the following statement: The carrier shall not make payment of the freight and all other charges.	
(SIGNATURE OF CONSIGNER)	

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of receipt by the carrier of the property described in the Original Bill of Lading, the property as described above in apparent good order, except as noted (contents and condition of contents of packages unknown), market, consigned, and destined as indicated above, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under 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 terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, of (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, 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. "This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation."

CROWN TECHNOLOGY, LLC SHIPPER, PER _____ **AGENT, PER** _____