

Fill in this information to identify the case:

Debtor Welded Construction LP  
United States Bankruptcy Court for the: District of Delaware  
Case number 18-12378 (KG)

Official Form 410

Proof of Claim

04/16

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. Do not send original documents; they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

Part 1: Identify the Claim

1. Who is the current creditor? (dba) The Warehouse Rentals & Supplies  
Name of the current creditor (the person or entity to be paid for this claim)  
Other names the creditor used with the debtor RJ Repco Inc.

2. Has this claim been acquired from someone else?  No  Yes. From whom? \_\_\_\_\_

3. Where should notices and payments to the creditor be sent? Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)  
Where should notices to the creditor be sent? RJ Repco Inc. dba The Warehouse Rentals Su  
Name 1335 S Main Street  
Number Street Greensburg PA 15601  
City State ZIP Code  
Contact phone 724-850-0821  
Contact email Amy@twrs.com  
Where should payments to the creditor be sent? (if different)  
Name \_\_\_\_\_  
Number Street \_\_\_\_\_  
City State ZIP Code \_\_\_\_\_  
Contact phone \_\_\_\_\_  
Contact email \_\_\_\_\_



NOV 13 2018

Uniform claim identifier for electronic payments in chapter 13 (if you use one):

4. Does this claim amend one already filed?  No  Yes. Claim number on court claims registry (if known) \_\_\_\_\_ Filed on MM / DD / YYYY

5. Do you know if anyone else has filed a proof of claim for this claim?  No  Yes. Who made the earlier filing? \_\_\_\_\_



**Part 2: Give Information About the Claim as of the Date the Case Was Filed**

6. Do you have any number you use to identify the debtor?  No  Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: W E L D

7. How much is the claim? \$ 8,338.17. Does this amount include interest or other charges?  No  Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. What is the basis of the claim? Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card. Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c). Limit disclosing information that is entitled to privacy, such as health care information.  
Goods Sold

9. Is all or part of the claim secured?  No  Yes. The claim is secured by a lien on property.  
**Nature of property:**  
 Real estate. If the claim is secured by the debtor's principal residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.  
 Motor vehicle  
 Other. Describe: Garnet, Sandblasting Grit  
**Basis for perfection:** \_\_\_\_\_  
Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)  
**Value of property:** \$ \_\_\_\_\_  
**Amount of the claim that is secured:** \$ \_\_\_\_\_  
**Amount of the claim that is unsecured:** \$ \_\_\_\_\_ (The sum of the secured and unsecured amounts should match the amount in line 7.)  
**Amount necessary to cure any default as of the date of the petition:** \$ \_\_\_\_\_  
**Annual Interest Rate** (when case was filed) \_\_\_\_\_ %  
 Fixed  
 Variable

RECEIVED  
NOV 13 2018

KURZBANCA SUBCONSULTANTS

10. Is this claim based on a lease?  No  Yes. Amount necessary to cure any default as of the date of the petition. \$ \_\_\_\_\_

11. Is this claim subject to a right of setoff?  No  Yes. Identify the property: \_\_\_\_\_

12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

No

Yes. Check one:

Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).

Up to \$2,850\* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).

Wages, salaries, or commissions (up to \$12,850\*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).

Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).

Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).

Other. Specify subsection of 11 U.S.C. § 507(a)( ) that applies.

Amount entitled to priority

\$ \_\_\_\_\_

\$ \_\_\_\_\_

\$ \_\_\_\_\_

\$ \_\_\_\_\_

\$ \_\_\_\_\_

\$ \_\_\_\_\_

\* Amounts are subject to adjustment on 4/01/19 and every 3 years after that for cases begun on or after the date of adjustment.

**Part 3: Sign Below**

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

I am the creditor.

I am the creditor's attorney or authorized agent.

I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.

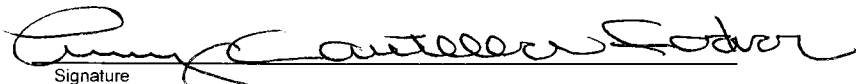
I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 11/08/2018  
MM / DD / YYYY

  
Signature

Print the name of the person who is completing and signing this claim:

Name Amy Cantella Fodor  
First name Middle name Last name

Title Secretary/Treasurer

Company \_\_\_\_\_  
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address \_\_\_\_\_  
Number Street

City \_\_\_\_\_ State \_\_\_\_\_ ZIP Code \_\_\_\_\_

Contact phone \_\_\_\_\_ Email \_\_\_\_\_

RECEIVED

NOV 13 2018

WORTHINGTON CAR SERVICE INCORPORATED

**THE WAREHOUSE**  
**RENTALS AND**  
**SUPPLIES**  
 WWW.TWRS.COM  
 1335 S Main St  
 Greensburg, PA 15601

**Sales Invoice**

Phone: 724-836-2227  
 Fax: 724-836-0808  
 Email: accounting@twrs.com

Invoice Number: T622470-IN  
 Customer Number: WELDED  
 Invoice Date: 9/5/2018  
 Order Number: 0041451  
 Order Date: 8/22/2018  
 Salesperson: 0013  
 Customer Phone: (419) 874-3548

**Bill To Address:**  
 WELDED CONSTRUCTION LP  
 PO BOX 470  
  
 PERRYSBURG OH 43552

**Ship To Address:**  
 WELDED CONSTRUCTION  
 1752 HEILMANDALE ROAD  
 ATTN: MARTY RICKARD  
 501-249-5250  
 LEBANON PA 17046

<b>Customer PO:</b> 73712-1	<b>Ship Via:</b> BEST WAY	<b>F.O.B.:</b> GBG	<b>Confirm To:</b> MARTY RICKARD	<b>Terms:</b> 02 NET 30 DAYS
--------------------------------	------------------------------	-----------------------	-------------------------------------	---------------------------------

Item Number	Item Description	Unit	Ordered	Shipped	Bac Ord	Unit Price	Extension
GAR GX1-55	GARNET 30/60 55# BAG - GMA	LBS	6600.00	6600.00	0.00	0.3400	2,244.00

SHIPPED VIA SAIA

**18% APR WILL BE ADDED TO INVOICES OVER 30 DAYS**  
**CREDIT CARDS ACCEPTED WITH A 3% SURCHARGE ON 30+ DAY INVOICES**

Current Balance	30 Days	60 Days	90 Days	120 Days	Balance Owed
0.00	0.00	8,338.17	0.00	0.00	8,338.17

Net Invoice:	2,244.00
Less Discount:	0.00
Freight:	372.55
Sales Tax:	156.99
<b>Invoice Total:</b>	<b>2,773.54</b>

# Picking Sheet

Warehouse: 001 1335 S MAIN ST

Order Number: 0041451

Order Date: 8/22/2018

Customer Number: WELDED

Salesperson: 0013

**Sold To:**

WELDED CONSTRUCTION LP  
PO BOX 470  
PERRYSBURG, OH 43552

**Ship To:**

WELDED CONSTRUCTION  
1752 HEILMANDALE ROAD  
ATTN: MARTY RICKARD  
501-249-5250  
LEBANON, PA 17046

Confirm To: MARTY RICKARD

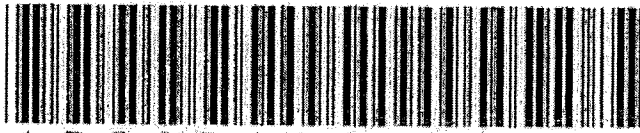
Customer P.O.	Ship VIA	F. O. B.	Terms
73712-1	BEST WAY SAIA	GBG	NET 30 DAYS

Location	Item Code	Unit	Ordered	Shipped	Backordered
GARNET 30/60 55# BAG - GMA	GAR GX1-55	LBS	6,600.00	6,600	—

WAREHOUSE RENTALS & SUPPLIES  
1335 S MAIN ST  
GREENSBURG, PA 15601

Pickup: 8/22/2018  
Weight: 6765  
Pieces: 3  
PO#: 73712-1  
BOL#: 0041451  
SN#:

**TO: WELDED CONSTRUCTION**  
1752 HEILMANDALE ROAD  
LEBANON, PA 17046  
Marty Rickard (501)249-5250



\* 7 7 0 7 4 9 4 9 9 4 0 3 \*

Label 6 of 6



Saia, Inc.  
www.saia.com  
1-800-765-7242

TM

JT

8/22/18

BOL NBR. 0041451  
 DATE Aug 22, 2018  
 TERMS Prepaid  
 CARRIER SAIA  
 SEC 7



OTI 021506NF

SAIA PRO NUMBER: 770749499403



DRIVER	ARRIVE	DEPART	HU	16+
--------	--------	--------	----	-----

SHIPPER  
 WAREHOUSE RENTALS & SUPPLIES  
 1335 S MAIN ST  
 GREENSBURG, PA 15601  
 BILL TO OR REMIT TO

CONSIGNEE  
 WELDED CONSTRUCTION  
 1752 HEILMANDALE ROAD  
 LEBANON, PA 17046  
 ISSUING OFFICE OR AGENT

GENERAL COMMENTS

Quote #2440922

PIECES	In	DESCRIPTION	WEIGHTLBS (SUBJECT TO CORRECTION)	Class	CHARGES
3	PT	GRIT	6765	50	
3		*** Total Pieces & Weight ***	6765		
		PO# 73712-1			

REMIT C.O.D. TO	COD AMT: \$0.00	C.O.D. FEE
ADDRESS	Subject to Section 7 of conditions, 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.	PREPAID <input type="checkbox"/> \$ COLLECT <input type="checkbox"/>
\$ per	(Signature of Consignor)	TOTAL CHARGES \$
<small>Received, subject to the Saia Series 1700 Rules Tariff and to published or individual rates on the date of the issue of this bill of lading. On collect on Delivery shipments, the letters 'COD' must appear before consignee's name or as otherwise provided in Item 430, Sec. 1. The property described below, in apparent good order, except as noted (contents and condition of packets unknown) marked, consigned and destined as shown below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its own railroad, water line, highway route or routes, or within the territory of its highway operations, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any part 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 conditions not prohibited by law, whether printed or written, herein contained, and to all terms and conditions of the Saia Series 1700 Rules Tariff, available at www.saia.com, which are incorporated herein and 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.</small>		FREIGHT CHARGES ARE PREPAID UNLESS MARKED COLLECT CHECK BOX IF COLLECT <input type="checkbox"/>

SHIPPER Warehouse Rentals & Supplies CARRIER Saia LTL Freight  
 PER PER DATE 8/22/18

\* Mark with 'X' or 'RQ' if appropriate to designate Hazardous Materials or Hazardous Substances 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) (ii) of the 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.  
 NOTE: Full Value Coverage is the entire covered amount being requested by you for carrier liability on the shipment. The amount that you request for Full Value Coverage replaces in its entirety all other carrier cargo liability limitations, including any 'per pound' limitations. Unless special arrangements are made with Saia in advance of shipment, Full Value Coverage request cannot exceed \$250,000.00 for new commodities, or

# THE WAREHOUSE

## RENTALS AND SUPPLIES

1335 S Main St  
Greensburg, PA 15601

### Sales Invoice

Phone: 724-836-2227  
Fax: 724-836-0808  
Email: accounting@twrs.com

Invoice Number: T622341-IN  
Customer Number: WELDED  
Invoice Date: 8/29/2018  
Order Number: 0041322  
Order Date: 8/16/2018  
Salesperson: 0013  
Customer Phone: (419) 874-3548

**Bill To Address:**  
WELDED CONSTRUCTION LP  
PO BOX 470  
  
PERRYSBURG OH 43552

**Ship To Address:**  
WELDED CONSTRUCTION  
1752 HEILMANDALE ROAD  
ATTN: MARTY RICKARD  
501-249-5250  
LEBANON PA 17046

<b>Customer PO:</b> 73712-1	<b>Ship Via:</b> BEST WAY	<b>F.O.B.</b> GBG	<b>Confirm To:</b> MARTY RICKARD	<b>Terms:</b> 02 NET 30 DAYS
--------------------------------	------------------------------	----------------------	-------------------------------------	---------------------------------

Item Number	Item Description	Unit	Ordered	Shipped	Bac Ord	Unit Price	Extension
GAR GX1-55	GARNET 30/60 55# BAG - GMA	LBS	6600.00	6600.00	0.00	0.3400	2,244.00
SHIPPED VIA SAIA							

**18% APR WILL BE ADDED TO INVOICES OVER 30 DAYS**  
**CREDIT CARDS ACCEPTED WITH A 3% SURCHARGE ON 30+ DAY INVOICES**

Current Balance	30 Days	60 Days	90 Days	120 Days	Balance Owed
7,307.06	5,332.94	0.00	0.00	0.00	12,640.00

Net Invoice:	2,244.00
Less Discount:	0.00
Freight:	380.40
Sales Tax:	157.46
<b>Invoice Total:</b>	<b>2,781.86</b>

# Picking Sheet

Warehouse: 001 1335 S MAIN ST

Order Number: 0041322

Customer Number: WELDED

Order Date: 8/16/2018

Salesperson: 0013

**Sold To:**  
WELDED CONSTRUCTION LP  
PO BOX 470  
PERRYSBURG, OH 43552

**Ship To:**  
WELDED CONSTRUCTION  
1752 HEILMAN DALE ROAD  
ATTN: MARTY RICKARD  
501-249-5250  
LEBANON, PA 17046

**Confirm To:** MARTY RICKARD

<b>Customer P.O.</b>	<b>Ship VIA</b> BEST WAY SAIA	<b>F. O. B.</b> GBG	<b>Terms</b> NET 30 DAYS
----------------------	----------------------------------	------------------------	-----------------------------

Location	Item Code	Unit	Ordered	Shipped	Backordered
GARNET 30/60 55# BAG - GMA	GAR GXT-55	LBS	6,600.00	6600	—

WAREHOUSE RENTALS & SUPPLIES  
1335 S MAIN ST  
GREENSBURG, PA 15601

Pickup: 8/16/2018  
Weight: 6750  
Pieces: 3  
PO#:   
BOL#: 0041322  
SN#:

**TO: WELDED CONSTRUCTION**  
1752 HEILMAN DALE ROAD  
LEBANON, PA 17046  
Marty Rickard (501)249-5250



Label 1 of 6

**SAIA** \* Saia, Inc.  
www.saia.com  
1-800-765-7242

JT

Jm

8-16-18



OTI 021506NF

BOL NBR. 0041322

DATE Aug 16, 2018

TERMS Prepaid

CARRIER SAIA

SEC 7



SAIA PRO NUMBER: 770748238501

DRIVER	ARRIVE	DEPART	HU	16+
--------	--------	--------	----	-----

SHIPPER  
 WAREHOUSE RENTALS & SUPPLIES  
 1335 S MAIN ST  
 GREENSBURG, PA 15601

CONSIGNEE  
 WELDED CONSTRUCTION  
 1752 HEILMANDALE ROAD  
 MARTY RICKARD - 501-249-5250  
 LEBANON, PA 17046

BILL TO OR REMIT TO

ISSUING OFFICE OR AGENT

GENERAL COMMENTS

Quote #2058236

PIECES	In	DESCRIPTION	WEIGHT/LBS (SUBJECT TO CORRECTION)	Class	CHARGES
3	PT GRIT		6750	50	
3		*** Total Pieces & Weight ***	6750		

REMIT C.O.D. TO	<b>COD AMT: \$0.00</b>	C.O.D. FEE
ADDRESS		PREPAID <input type="checkbox"/> \$ COLLECT <input type="checkbox"/>
\$ <span style="font-size: 2em;">per</span>	Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignee, 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.	TOTAL CHARGES \$

Received, subject to the Saia Series 1700 Rules Tariff and its published or individual rates on the date of the issue of this bill of lading. On collect or delivery shipments, the letters "COD" must appear before consignor's name in all addresses provided in Section 429, Sec. 5. The property described herein, in apparent good order, except as noted (contents and condition of packages unknown), marked, numbered and destined as shown below, which said company (the word company being understood throughout this contract as meaning any person in occupation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its own railroad, water line, highway route or routes, or within the territory of its highway operations, otherwise to delivery to another carrier on the route to said destination, as is usually agreed on in each order of all or any part 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 conditions not prohibited by law, whether printed or written, herein contained, and to all terms and conditions of the Saia Series 1700 Rules Tariff, available at www.saia.com, which are incorporated herein and 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.

SHIPPER	Warehouse Rentals & Supplies	CARRIER	Saia LTL Freight
PER		PER	DATE 8-16-18

\* Mark with 'X' or 'RQ' if appropriate to designate Hazardous Materials or Hazardous Substances 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 172.101 (b) (1) (ii) 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 exemption from this requirement is provided in the Regulations for a particular material.

# THE WAREHOUSE

## RENTALS AND SUPPLIES

1335 S Main St  
Greensburg, PA 15601

### Sales Invoice

Phone: 724-836-2227  
Fax: 724-836-0808  
Email: accounting@twrs.com

Invoice Number: T621949-IN  
Customer Number: WELDED  
Invoice Date: 8/15/2018  
Order Number: 0040995  
Order Date: 8/6/2018  
Salesperson: 0013  
Customer Phone: (419) 874-3548

**Bill To Address:**  
WELDED CONSTRUCTION LP  
PO BOX 470  
  
PERRYSBURG OH 43552

**Ship To Address:**  
WELDED CONSTRUCTION  
1752 HEILMANDALE ROAD  
ATTN: MARTY RICKARD  
501-249-5250  
LEBANON PA 17046

<b>Customer PO:</b> 73712-1	<b>Ship Via:</b> BEST WAY	<b>F.O.B.:</b> GBG	<b>Confirm To:</b> MARTY RICKARD	<b>Terms:</b> 02 NET 30 DAYS
--------------------------------	------------------------------	-----------------------	-------------------------------------	---------------------------------

Item Number	Item Description	Unit	Ordered	Shipped	Bac Ord	Unit Price	Extension
GAR GX1-55	GARNET 30/60 55# BAG - GMA	LBS	6600.00	6600.00	0.00	0.3400	2,244.00

SHIPPED VIA SAIA

**18% APR WILL BE ADDED TO INVOICES OVER 30 DAYS**  
**CREDIT CARDS ACCEPTED WITH A 3% SURCHARGE ON 30+ DAY INVOICES**

Current Balance	30 Days	60 Days	90 Days	120 Days	Balance Owed
9,143.93	713.30	0.00	0.00	0.00	9,857.23

Net Invoice:	2,244.00
Less Discount:	0.00
Freight:	381.25
Sales Tax:	157.52
<b>Invoice Total:</b>	<b>2,782.77</b>

# Picking Sheet

Warehouse: 001 1335 S MAIN ST

Order Number: 0040995  
Customer Number: WELDED

Order Date: 8/6/2018  
Salesperson: 0013

**Sold To:**  
WELDED CONSTRUCTION LP  
PO BOX 470  
PERRYSBURG, OH 43552

**Ship To:**  
WELDED CONSTRUCTION  
1752 HEILMAN DALE ROAD  
ATTN: MARTY RICKARD  
501-249-5250  
LEBANON, PA 17046

**Confirm To:** MARTY RICKARD

Customer P.O.	Ship VIA	F. O. B.	Terms
73712-1	BEST WAY SAIA	GBG	NET 30 DAYS

Location	Item Code	Unit	Ordered	Shipped	Backordered
GARNET 30/60 55# BAG - GMA	GAR GX1-55	LBS	6,600.00	6600	—

WAREHOUSE RENTALS & SUPPLIES  
1335 S MAIN ST  
GREENSBURG, PA 15601

Pickup: 8/6/2018  
Weight: 6750  
Pieces: 3  
PO#: 73712-1  
BOL#: 0040995  
SN#:

**TO: WELDED CONSTRUCTION**  
1752 HEILMAN DALE ROAD  
LEBANON, PA 17046  
Marty Rickard (501)249-5250



\* 7 7 0 7 4 5 2 0 0 8 0 4 \*



Saia, Inc.  
www.saia.com  
1-800-765-7242

Label 6 of 6

JT

Ric

8-6-18

OTI 021506NF

BOL NBR. 0040995

DATE Aug 6, 2018

TERMS Prepaid

CARRIER SAIA

SEC 7



SAIA PRO NUMBER: 770745200804				
DRIVER	ARRIVE	DEPART	HU	16+

SHIPPER  
 WAREHOUSE RENTALS & SUPPLIES  
 1335 S MAIN ST  
 GREENSBURG, PA 15601  
 BILL TO OR REMIT TO

CONSIGNEE  
 WELDED CONSTRUCTION  
 1752 HEILMANDALE ROAD  
 LEBANON, PA 17046  
 ISSUING OFFICE OR AGENT

GENERAL COMMENTS

Quote #1223886

PIECES	In	DESCRIPTION	WEIGHT LBS (SUBJECT TO CORRECTION)	Class	CHARGES
3	PT	GRIT	6750	50	
3		*** Total Pieces & Weight ***	6750		
		PO# 73712-1			

REMIT C.O.D. TO	<p><b>COD AMT: \$0.00</b></p> <p><small>Subject to Section 7 of conditions, 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.</small></p> <p><small>(Signature of consignor)</small></p>	C.O.D. FEE
ADDRESS		PREPAID <input type="checkbox"/> \$ COLLECT <input type="checkbox"/> \$ <b>TOTAL CHARGES</b> \$
<p><b>\$ per</b></p> <p><small>NOTE: When 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.</small></p>		FREIGHT CHARGES ARE PREPAID UNLESS MARKED COLLECT CHECK BOX IF COLLECT <input type="checkbox"/>

SHIPPER	Warehouse Rentals & Supplies	CARRIER	Saia LTL Freight
PER		PER	DATE 8-6-18

\* Mark with "X" or "RQ" if appropriate to designate Hazardous Materials or Hazardous Substances 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 172.233 (a) (1) (ii) 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.  
 NOTE: Full Value Coverage is the entire covered amount being requested by you for carrier liability on the shipment. The amount that you request for Full Value Coverage replaces in its entirety all other carrier cargo liability limitations, including any "per pound" limitations. Unless special arrangements are made with Saia in advance of shipment, Full Value Coverage request cannot exceed \$250,000.00 for non-commodities, or