



Invoice

REMIT TO:

Bell Lumber & Pole Company, LLC
Bin # 131418
PO Box 1414
Minneapolis, MN 55480

Number	INV-056247
Invoice date	6/22/2026
BOL	240495
Sales order	BLP-030461
Purchase Order No.	1398
Invoice account	CITYGLA
Salesperson	Josh Schindeldecker

Bill To: **City of Gladstone**

1100 Delta Avenue
Gladstone, MI 49837

Ship To: City of Gladstone

624 Clark Dr
Gladstone, MI 49837

Item number	Description	Quantity	Unit	Total Each	Amount
P-RP-035-03-DCOI 1398	1398	15.00	ea	472.00	7,080.00
P-RP-040-03-DCOI 1398	1398	25.00	ea	576.00	14,400.00

Bell Lumber & Pole Company, LLC
778 1st Street NW
New Brighton, MN 55112

Freight
Telephone (651) 633-4334

Payment Net 30 Days

Subtotal	\$24,096.90
Tax	\$0.00
Total	\$24,096.90 USD
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BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

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BELL LUMBER & POLE COMPANY

240495

P. O. Box 120786 New Brighton, MN 55112

Yard Phone: 651-633-4334 Yard Fax: 651-633-8852

Date: 6/22/2026

SHIP FROM	
FROM	Bell Lumber & Pole Co - New Brighton
Address:	778 First Street NW
Origin	New Brighton, MN
SHIP TO	
CONSIGNEE TO	City of Gladstone
Address	624 Clark Dr
	Gladstone, MI 49837

Carrier Name OTTO TRANSFER INC.

SCAC:

Freight Charge Terms (Freight charges are prepaid unless marked otherwise):

Prepaid ☐ Collect ☐ 3rd Party ☐

City of Gladstone

Lading Number: 240495

Work Order: 166426-17

Customer PO Num: 1398

Type: Self Unload

LWS:

Note: WPPI member, please update PO in JP website upon delivery

Contacts: Please contact the Gladstone 24 hour phone line at 906-280-3699 24 hours prior to delivery. Alternate contact is Dave Mathias @ 906-428-1701.

DESCRIPTION OF ARTICLES AND SPECIAL MARKS Received By:

624 Clark Dr Gladstone, MI 49837

Qty	Product	Framing	PO Number	Other PO	Item Number	Deck
15	RP DCOI	3/35	Mod W1.1G (N1)			201
25	RP DCOI	3/40	Mod W1.1G (N1)			201
40	Weight: 39315 #					Wood Utility Poles

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

COD Amount: \$

Fee terms: Collect ☐ Prepaid ☐ Customer check acceptable ☐

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations

The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.

Consignee Signature _____

SHIPPER Bell Lumber Pole Company

Trailer Loaded:

☐ By shipper
☐ By driver

Freight Counted:

☐ By shipper
☐ By driver

Carrier Signature Pickup Date

PER

Print Date 6/22/2026 Date Actual _____

Internal Yard Doc: NB-22961

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Copies: White & Canary - Office Pink - Customer Goldenrod - Carrier