



Invoice

REMIT TO:

Bell Lumber and Pole
Bin # 131418
PO Box 1414
Minneapolis, MN 55480

Number: INV-030504
 Invoice date: 5/13/2024
 BOL: 193597
 Sales order: [BLP-016949](#)
 Purchase Order No.: [1340](#)
 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-045-03-DCOI	P-RP-045-03-DCOI	2.00	ea	\$754.00	\$1,508.00
P-RP-040-03-DCOI	P-RP-040-03-DCOI	26.00	ea	\$592.00	\$15,392.00
P-RP-035-03-DCOI	P-RP-035-03-DCOI	11.00	ea	\$485.00	\$5,335.00

Freight	\$2,289.06	Subtotal	\$24,524.06
		Tax	\$0.00
		Total	\$24,524.06

Bell Lumber and Pole
 778 1st Street NW
 New Brighton, MN 55112

Telephone (651) 633-4334
 Payment Net 30 Days

USD

BELL LUMBER & POLE COMPANY

193597

P. O. Box 120786 New Brighton, MN 55112
 Yard Phone: 651-633-4334 Yard Fax: 651-633-8852

Date: 5/13/2024

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: 193597

Work Order: 149210-3
 Customer PO Num: 1340
 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.

DESCRIPTION OF ARTICLES AND SPECIAL MARKS Received By:

624 Clark Dr Gladstone, MI 49837

Qty	Product	Framing	PO Number	Other PO	Item Number	Deck
11	RP DCOI	3/35 Mod W1.1G (N1)				201
26	RP DCOI	3/40 Mod W1.1G (N1)				201
2	RP DCOI	3/45 Mod W1.1G (N1)				201
39	Weight: 39388 #				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.	
SHIPPER Bell Lumber Pole Company		Consignee Signature _____	
PER _____		Carrier Signature/ Pickup Date  5-13-24	
Print Date 5/13/2024 Date Actual _____		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		Trailer Loaded: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver Freight Counted: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver Internal Yard Doc: NB-18415	