



Invoice

REMIT TO:

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

Number INV-039686
Invoice date 4/23/2025
BOL 211063
Sales order BLP-021909
Purchase Order No. 1367
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-040-03-DCOI	P-RP-040-03-DCOI	25.00	ea	\$592.00	\$14,800.00
P-RP-035-03-DCOI	P-RP-035-03-DCOI	15.00	ea	\$485.00	\$7,275.00

WPPI Member
Rate - 2025 Wood
Poles Replacement
Electric Dept.

Freight

\$2,629.00

Subtotal

\$24,704.00

Tax

\$0.00

Total

\$24,704.00

USD

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

Telephone

(651) 633-4334

Payment

Net 30 Days

Page

1 of 1

BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

Page 1 of 1

BELL LUMBER & POLE COMPANY

211063

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

Date: 4/23/2025

SHIP FROM

FROM Bell Lumber & Pole Co - New Brighton
Address: 778 First Street NW
Origin New Brighton, MN

Carrier Name OTTO TRANSFER INC.

SCAC:

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

Prepaid ☐ Collect ☐ 3rd Party ☐

City of Gladstone

SHIP TO

CONSIGNEE TO City of Gladstone

Address 624 Clark Dr

Gladstone, MI 49837

Lading Number: 211063

Work Order: 149210-43

Customer PO Num: 1367

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: Carrier Signature/ Pickup Date

☐ By shipper
☐ By driver

PER

Print Date 4/23/2025 Date Actual

Internal Yard Doc:
NB-20412

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