



**CITY OF KOTZEBUE
RESOLUTION NO. 25-18**

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF KOTZEBUE AUTHORIZING *NUNC PRO TUNC* THE PURCHASE OF A NEW BALER FOR THE CITY OF KOTZEBUE FROM BLANKENSHIP EQUIPMENT, AUBURN, WASHINGTON, IN THE AMOUNT OF NINE HUNDRED THOUSAND DOLLARS (\$900,000.00) WHICH INCLUDES PRICE OF THE EQUIPMENT, DELIVERY TO KOTZEBUE, REMOVAL OF THE OLD BALER AND INSTALLATION OF THE NEW BALER IN THE PUBLIC WORKS BALER BUILDING.

WHEREAS, the current baler was installed in July 1996 with a life expectancy of 20 years and has now been in service for almost 30 years with extensive failures and creative repairs in the last several years (parts are no longer available for this three-decade-old baler) and is on the verge of a final, catastrophic failure;

WHEREAS, there is only one manufacturer of/purveyor of balers in the United States who can manufacture, deliver and install a new baler before the current baler inevitably permanently and irrevocably fails which justifies a *nunc pro tunc* sole source procurement pursuant to Kotzebue Municipal Code ("KMC") 3.16.010(B) [*"When competitive bids for materials, supplies or services in excess of fifty thousand dollars...are not in the best interests of the city or are not deemed to be possible, the city council shall by resolution so find, reciting the reasons therefor and specifying how the purchase, contract or sale shall be made"*];

WHEREAS, the purveyor of the new American Baler NB Two Ram Series and OSCAR Chain Belt Series Conveyor, Blankenship Equipment, Auburn, Washington, has provided a Quote for this equipment as set out in Exhibit "A" attached hereto and Alaska Marine Lines, Inc. ("AML") has provided a shipping quote from Seattle to Kotzebue as set out in Exhibit "B" attached hereto;

WHEREAS, a duly issued Purchase Order # PW25-066 has been fully approved and executed as set out in Exhibit “C” attached hereto; and,

WHEREAS, the City has been invoiced for and paid a mandatory downpayment of \$347,230.00 as set forth in Exhibit “D” attached hereto and manufacturing of the American Baler NB Two Ram Series and OSCAR Chain Belt Series Conveyor have commenced in order to assure barge delivery this summer and subsequent installation with the assistance of Drake Construction, Inc. (“DCI”) due to the massive nature of and weight of the removal of the current baler and moving and installation of the new American Baler NB Two Ram Series and OSCAR Chain Belt Series Conveyor.

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Kotzebue, authorizes *nunc pro tunc* the purchase, delivery and installation of American Baler NB Two Ram Series and OSCAR Chain Belt Series Conveyor as set out herein in the amount of \$900,000.00.

PASSED AND APPROVED by a duly constituted quorum of the City Council of the City of Kotzebue, Alaska, this 17th day of April 2025.

CITY OF KOTZEBUE

Derek Haviland-Lie, Mayor

[SEAL]

ATTEST:

Donald Jones, City Clerk

Attachment: Exhibit "A" – Blankenship Quote (with illustrations) [13 pages]
 Exhibit “B” – AML Quote [3 pages]
 Exhibit "C" – Purchase Order [1 page]
 Exhibit “D” – Blankenship Invoice for downpayment [5 pages]

Blankenship Equipment Repair

PO Box 2087
Auburn, WA 98071
Phone: 800-765-5811
Fax: 253-288-8434



**BLANKENSHIP
EQUIPMENT**
COMPACTION • RECYCLING



Quote

Date	Contract #
3/21/2025	22358

Customer Name / Address
City of Kotzebue Box 46 Kotzebue, AK 99752

Location
City of Kotzebue NWA95 C/O /AML-Lynden 5615 W. Marginal Way S.W. Seattle, WA 98124

P.O. No.	Rep	Terms
PW25-66	SPA	SEE BELOW

Description	Qty	Each	U/M	TOTAL
ONE NEW AMERICAN BALER MODEL N520-L-50 TWO RAM AB MODEL N520-L-50 SIDE FEED HOPPER CHARGE BOX OPENING: 43" W x 75" L BALE SIZE: 45" W x 30" H x 60" L CYLINDER BORE: 10" CYCLE TIME 29 SEC 50 HORSE POWER MOTOR TONS OF FORCE: 118T RAM FACE PRESSURE: 199 PSI ACCENT 470 WIRE TIBR LASER RAM POSITIONING MAIN RAM PENETRATION TO WITHIN 11" OF BACK WALL STANDARD FEATURES: MACHINED TOOLED KNIFE VERSA DOOR TRUNNION MOUNTED CYLINDERS CONTROL SYSTEM & DISPLAY 500 BRINELL FLOOR & SIDE LINERS CORRUGATED FLOOR CATEGORY 3 SAFETY MONITORING SYSTEM				429,035.00
Thank you for choosing Blankenship Equipment			Subtotal	
This order is subject to Blankenship Terms and Conditions of Sale. All prices are good for 15-days after the proposal date.			TOTAL	

Authorized Signature

Print Name _____

Date _____ Page 1

This proposal and any attachments are confidential and protected under applicable law for use only by the party addressed herein as recipient.
Disclosure to third parties in part or whole is prohibited without prior written consent of the originator.

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Description	Qty	Each	U/M	TOTAL
**SEE BROCHURE FOR FURTHER FEATURES APPROXIMATE READY TO SHIP: JULY 1ST 2025 REM MODEL OSC - 38' X 60" BALER FEED CONVEYOR REM MODEL OSC- 38'X60" WIDE (7164-19) 60" WIDE CONVEYOR RUBBER COMBINATION BELT DESIGN, 3 PLY 330 RUBBER BELT COVER X COVER, 1.5" DUROMETER FLANGE ALONG BOTH SIDES OF THE BELT, LOWER HORIZONTAL APPROX. 17'0", 30 DEGREE ANGLE OF INCLINE APPROX. 17' 5", 3' UPPER HORIZONTAL SECTION APPROX, SIDEWALLS ON INCLINE SECTION APPROXIMATELY 3' 4" TALL, WITH 4' BACK AND SIDEWALL EXTENSION IN LOADING AREA CONSTRUCTED OF 1/4" PLATE AND CHANNEL, STRUCTURAL SUPPORT LEGS W/ LEVELING PADS, DISCHARGE HEIGHT APPROX. 11' TO CENTER OF HEAD SHAFT, DRIVEN BY 7.5 HP INVERTER DUTY				187,730.00
Thank you for choosing Blankenship Equipment			Subtotal	
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PW25-66	SPA	SEE BELOW

Description	Qty	Each	U/M	TOTAL
MOTOR/PLANETARY GEAR REDUCER DRIVE ASSEMBLY 116:1 REDUCTION WITH V-BELTS, HEAD SHAFT: 4" E & NE BEARINGS, TAIL SHAFT: 2 15/16" E & NE BEARINGS, 60" WIDE 3 PLY 330 RUBBER BELT 3/16" X 1/16" WITH 1" FULL LENGTH FLANGE ALONG BOTH EDGES, 4" 3" 4" ALTERNATING CLEATS ON 38" CENTER, WH111 MILL CHAIN ON BOTH SIDES, ALL SPROCKETS ARE FLAME HARDENED, 2 (1 EA. SIDE) EMERGENCY CABLE PULL SAFETY SWITCHES, BELT SPEED APPROX. 30-40 FPM. STRUCTURAL DETAILS AS FOLLOWS: LOADING AREA SIDEWALLS CONSTRUCTED OF 3/16" PLATE STEEL, INCLINE AND UPPER HORIZONTAL SIDEWALLS CONSTRUCTED OF 10GA. SHEET. ALL CHANNEL FRAME CONSTRUCTION, ADJUSTABLE LEGS FOR LEVELING, 3" X 4.1# CHANNEL SIDEWALL SUPPORTS, 8" X 11.5# SLAT BED SUPPORTS, 3.5" X 6" X 1/2" ANGLE MILL CHAIN TRACKS LINED WITH UHMW 1/2" THICK, SLATS ARE 3				
Thank you for choosing Blankenship Equipment			Subtotal	
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Date _____ Page 3

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P.O. No.	Rep	Terms
PW25-66	SPA	SEE BELOW

Description	Qty	Each	U/M	TOTAL
X 4.1 # CHANNEL, LOADING AREA SECTION AND FIRST 6' OF THE INCLINE ARE DOUBLE SLATTED FOR IMPACT LOADING AND ARE LINED WITH UHMW 1/2" THICK, NO CONTROLS, PREWIRED TO J-BOX. BALER HOPPER EXTENSION FOR AB N520-L-50 (3/16" PL. REINFORCED WITH 3X4.1# CHANNEL AND 3X3X1/4 ANGLE) OSC-38X60 480V APPROXIMATE READY TO SHIP: JULY 7TH, 2025 FREIGHT FOR BOTH THE BALER AND CONVEYOR TO AML SEATTLE DOCK				
		19,690.00		19,690.00

Thank you for choosing Blankenship Equipment	Subtotal
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Authorized Signature

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Date _____ Page 4

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Exhibit A to Resolution 25-18 for April 17, 2025 RCCM Page 4 of 13

Blankenship Equipment Repair

PO Box 2087

Auburn, WA 98071

Phone: 800-765-5811

Fax: 253-288-8434

**BLANKENSHIP
EQUIPMENT**
COMPACTION • RECYCLING

Quote

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3/21/2025	22358

Customer Name / Address
City of Kotzebue Box 46 Kotzebue, AK 99752

Location
City of Kotzebue NWA95 C/O /AML-Lynden 5615 W. Marginal Way S.W. Seattle, WA 98124

P.O. No.		Rep	Terms	
PW25-66		SPA	SEE BELOW	
Description	Qty	Each	U/M	TOTAL
FULL PROFESSIONAL INSTALLATION OF AMERICAN TWO RAM BALER AND REM FEED CONVEYOR ALL LABOR AND PERDIEM INCLUDED 525 GALLONS OF HYDRAULIC OIL INCLUDED 3-DAYS TRAINING W/AMERICAN BALER TECH PAYMENT TERMS: 50% DUE UPON SIGNED EST 22358 AGREEMENT, 45% DUE UPON NOTIFICATION OF READY TO SHIP, BALANCE DUE 30 DAYS FROM AML'S JULY 21ST SAILING. *Warranty is per manufacturers (AB & REM). *Excludes 3rd party fees, manufacturers escalation.				50,505.00
AIR TRAVEL EXPENSES (ESTIMATED)	3	2,500.00		7,500.00
SPECIAL NOTES: *Customer is responsible for old baler and conveyor removal in advance of BER arrival. *Customer to provide lifting equipment for placement and all rigging/rolling equipment - chains, straps, roller pipe or skates, dunnage blocking. The largest piece is the baler main frame at 25' L X 8'W 8' 4" H and weighs approx. 38,000lbs. Transportation from dock to				
Thank you for choosing Blankenship Equipment			Subtotal	
This order is subject to Blankenship Terms and Conditions of Sale. All prices are good for 15-days after the proposal date.			TOTAL	

Authorized Signature

Print Name _____

Date _____

Page 5

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Quote

Date	Contract #
3/21/2025	22358

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Locallon
City of Kotzebue NWA95 C/O /AML-Lynden 5615 W. Marginal Way S.W. Seattle, WA 98124

P.O. No.	Rep	Terms
PW25-66	SPA	SEE BELOW

Description	Qty	Each	U/M	TOTAL
site. *Customer to handle all repairs to feed ramp and transition to new conveyor loading area. *Customer is responsible for all site work and electrical. *Customer electrician to connect power to the baler and conveyor, including E-stop pullcords). *Customer to provide transportation for 4 tech's from hotel to site each day. *Blankenship tech's will help with any additional work as needed above and beyond work scope. within allotted time frame, plus additional days on site if needed. *Customer will be invoiced additionally for additional work beyond quoted work scope. *Freight is estimated and may change based upon actual price at time of shipping				
Thank you for choosing Blankenship Equipment			Subtotal	
This order is subject to Blankenship Terms and Conditions of Sale. All prices are good for 15-days after the proposal date.			TOTAL	

Authorized Signature

Print Name _____

Date _____ Page 6

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Exhibit A to Resolution 25-18 for April 17, 2025 RCCM Page 6 of 13

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COMPACTION • RECYCLING



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P.O. No.	Rep	Terms
PW25-66	SPA	SEE BELOW

Description	Qty	Each	U/M	TOTAL

Thank you for choosing Blankenship Equipment

Subtotal	\$694,460.00
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This order is subject to Blankenship Terms and Conditions of Sale. All prices are good for 15-days after the proposal date.

TOTAL	\$694,460.00
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Authorized Signature Rose Ferguson

Print Name Russ Ferguson INTERIM CITY MANASSA, VA

Date 03/21/25 Page 7

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TERMS OF SALE

The sale of equipment described in every Blankenship Equipment Repair Proposal is subject to the following terms:

OWNERSHIP AND DELIVERY

1. Seller shall transfer and deliver possession of the equipment to the carrier and until the carrier delivers possession of the equipment to Buyer, the Seller is owner of it and bears all risk of loss. On taking delivery of the equipment, the Buyer assumes all risk of loss until it is returned to the possession of Seller or to a carrier for delivery to Seller, irrespective of later acceptance or even no acceptance of the equipment.

INSPECTION

2. Equipment delivered, whether paid for or not, is subject to inspection and approval by Buyer before acceptance. Buyer may reject and return to Seller at Seller's cost of packaging and transportation any equipment that does not conform to the description of the equipment in this contract and such rejection and recovery of any amount paid on the price are the Buyer's only remedies.

3. Buyer shall inspect equipment delivered hereunder at its expense and shall within 48 hours after it takes possession of the equipment give written notice to the Seller of any claim that the equipment does not conform to this contract. If Buyer does not give such notice it is deemed to forego any right to reject the equipment.

CANCELLATIONS AND RETURNED GOODS

4. Upon receipt of customer Purchase Order for goods a 20% restocking fee will apply to all cancellations and/or returns whether in part or full. Once manufacturing of equipment is commenced order cannot be cancelled or suspended except upon written approval from seller and on terms that will indemnify it against all loss. Parts must be returned within 30-days of receipt. Customer is responsible for freight. All equipment with a power supply, covered under these conditions are non-returnable custom items.

WARRANTIES

5. Seller gives no warranties in respect of the equipment except as set out in the Warranty Certificate provided by the equipment manufacturer. Refurbished equipment and service work is warranted to the original purchaser that the equipment shall be free from defects in material and workmanship for ninety (90) days from the date of purchase unless otherwise specified. All workmanship associated with equipment installation will be free of defects for the period of 1-year. If a defect covered by this warranty occurs during the warranty period Blankenship Equipment Repair will repair the defect free of charge.

SECURITIES INTEREST

6. Buyer hereby grants to the Seller a security interest in the equipment to secure payment of the price to Seller.

INDEMNITY

7. Buyer shall indemnify Seller against and hold harmless Seller and its employees from all obligations, including any claims for legal cost that arise in connection with Buyer's operation of the equipment. Seller does not pay liquidated damages for any reason.

PERFORMANCE EXCUSED

8. Seller is excused from performing its obligations hereunder if its failure to perform is due to causes beyond its control, including but not limited to acts of God, acts of civil or military authorities, fire, flood, windstorm, earthquake, strikes, lockouts or other labor disturbances, war, general fuel or other energy shortages, delays in delivery of equipment from the manufacturer or delays in transportation.

ENTIRE CONTRACT

9. This contract sets out the entire agreement between the parties. Any amendment of this contract made by Buyer and not agreed to in writing by Seller and any provisions set out in any acknowledgment hereof, whether set out in this contract or in a separate document that are inconsistent with this contract are of no effect.

WAIVER

10. No provision of this contract may be amended or waived except by written agreement and any such waiver
(a) is valid only in respect of the specific instance to which it relates and is not a continuing waiver and
(b) is not to be construed as a waiver of any other provisions.

FURTHER DOCUMENTS

11. Each party undertakes to execute any further documents and do any further acts required to complete the sale of the equipment described herein.

ASSIGNMENT

12. Neither party is entitled to assign its interest under this contract without the previous written consent of the other party but Buyer may designate a consignee to whom the Seller shall deliver the equipment.

APPLICABLE LAW

13. This contract shall in all respects be governed by and construed in accordance with the laws of the state of Washington.

NOTICE

14. Any notice to be given by a party under this contract shall be in writing and may be sent by mail or facsimile transmission or delivered to the address set out at the beginning hereof, and no notice is effective until received by the other party.

CONTINUANCE

15. This contract enures to the benefit of and is binding on each party, its successors and permitted assigns.



NB Two Ram

For all recycling grades and NF metals

Key Features:

Stamper Option ~ *for enhanced automatic baling
for difficult to shear materials*

Easy to operate controls

Optimal hydraulic operating pressures



AmericanBaler.com

American Baler is a proud member of the Avis Industrial
Recycling & Waste Equipment Division.

800.843.7512

NB Two Ram Series

Models: N520, N620

Bale Size: 60" x 30" x 45"

Feed Opening: 74" x 43";

82" x 43" (long side-no stamper)

Main Cylinder: 10" bore trunnion design

Main Ram Penetration: Deep penetration into bale chamber

System Pressure: 3000 psi

Main Motor: 50, 75, Twin 50 or Twin 75 HP

Feed Type: Conveyor, loader

Wire Tying: Accent 470;

Plastic strapping optional

Shear: Serrated blade standard
(straight blades optional)

Door: Combination bale release and
bale separation door

Optional: Hydraulic stamper at the shear

Meets all current ANSI 245.51 Safety Standards

PRODUCTION OPTIONS

12.4 Ton Hydraulic Stamper

Tool steel shear blades: straight ram/serrated beam blades
for MSW & NF metals applications

Open operator platform above charge box w/stairs & railing

Operator platform and enclosure with heat & AC

Nema 4 upgrade

Power unit located other than position #1

Accent-Enviro Bale System

Plastic strapper in lieu of standard wire strapper

Power Unit Cover

Increased Cooling Capacity: Recommended for ambient
temperatures above 100 Degrees F, Required for
ambient temperatures above 110 Degrees F

Panel heaters both panels



Distributed By:



**BLANKENSHIP
EQUIPMENT**

COMPACTION • RECYCLING





OSCAR Chain Belt Series Conveyor

From ***Recycling Equipment Manufacturing, Inc.***

**OSCAR SERIES OFFSET CONVEYORS FOR:
PAPER, MSW, AND SCRAP MATERIALS**



REM®'s OSCAR Chain Belt Conveyors are our tough line of heavy-duty feed conveyors. For baler feed applications, MRF feed conveyors, and other heavy applications, REM's® Model Oscar Chain Belt Conveyors are the ideal choice.

REM's® Chain Belt conveyors feature three different configurations. Depending upon your application and budget, we have the OSCAR-LT, OSCAR-HD, and OSCAR-EXT. Built for years of service and low maintenance, these conveyors feature time proven, field tested designs that will last and last.

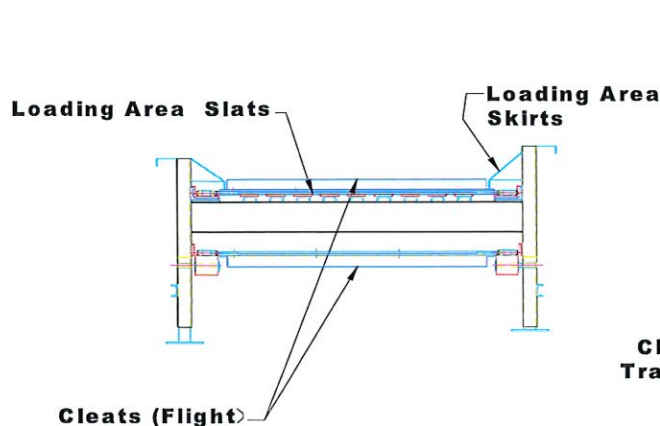
Each Oscar Chain Belt conveyor is assembled and pre-tested at our facility. Featuring flanged bolt-together sections for easy assembly, and shipped with as much pre-assembled as possible to minimize field installation time.

When you need a tough, rugged, durable conveyor built to last, think of REM's® Model OSCAR Chain Belt Conveyors. To put our model Oscar Conveyors to work for you, call **1-800-745-4736**.

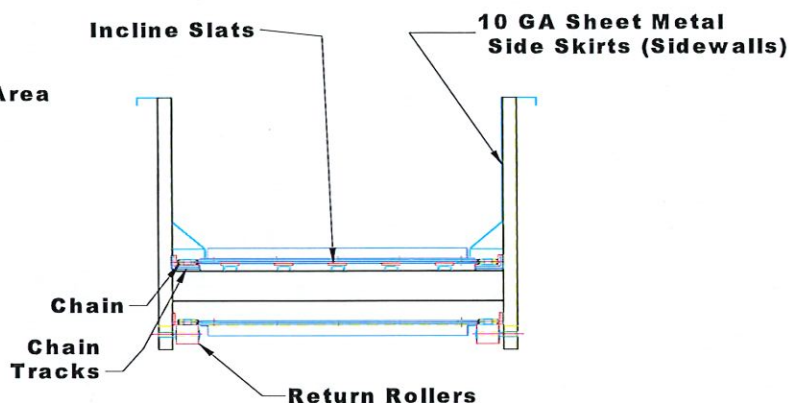


OSCAR Chain Belt Series Conveyors

A Leader in Recycling Equipment Since 1978



**CROSS SECTION
LOADING AREA**



**CROSS SECTION
INCLINE AREA**

SPECIFICATIONS

	OSCAR-LT	OSCAR-HD	OSCAR-EXT
Chain:	C131 3.075" pitch	WR124 4" pitch	W150HD 6.050" pitch
Belt:	220# 2 ply Rubber 1/8" cover	330# 3 ply Rubber 3/16" cover	330# 3 ply Rubber 3/16" cover
Cleats:	Angle 2x2x 1/4 52" ctr/ctr	Angle 3x3x 3/8 48" ctr/ctr	Angle 3x3x 3/8 48" ctr/ctr

Sprockets: Flame Cut built out of 1045HC Steel

Safety: E-Stop Pull Cables on both sides of the conveyor

Belt Widths: 24" through 96" in 6" increments

Chain Glides: 3/8" to 5/8" UHMW wear liners-
The HD & EXT series pit section is double
slatted 3" channel to first incline section

Belt Speeds: 30 FPM standard up to 80
FPM

Motor: 230/460 volt, 3 phase TEFC

Bearings:
HD & EXT Series Heavy Duty Spherical Roller 4
bolt

CONSTRUCTION

Pit Section Skirt: 3/16" or 1/4" steel plate

Guards: Expanded metal screen for increased
visibility and safety

Supports: Adjustable legs in pit section and adjustable
heavy-duty square tubing in head section

Paint: Standard REM Blue waterborne enamel with OSHA Yellow Guards. Custom colors available at additional cost.

Options: Different types of belt variations (Rubber or PVC), and variable speed drives. Also, infeed hoppers built to match baler, shredder, or sort line. If you don't see it just ask!

Incline Section: LT -12 gauge HD - 10 gauge steel

Frames: H type frames with support ribs and
channels 36" or 48" on centers

Incline: From Zero to Forty-Five Degrees

SPECIFICATIONS ARE SUBJECT TO CHANGE WITHOUT NOTICE

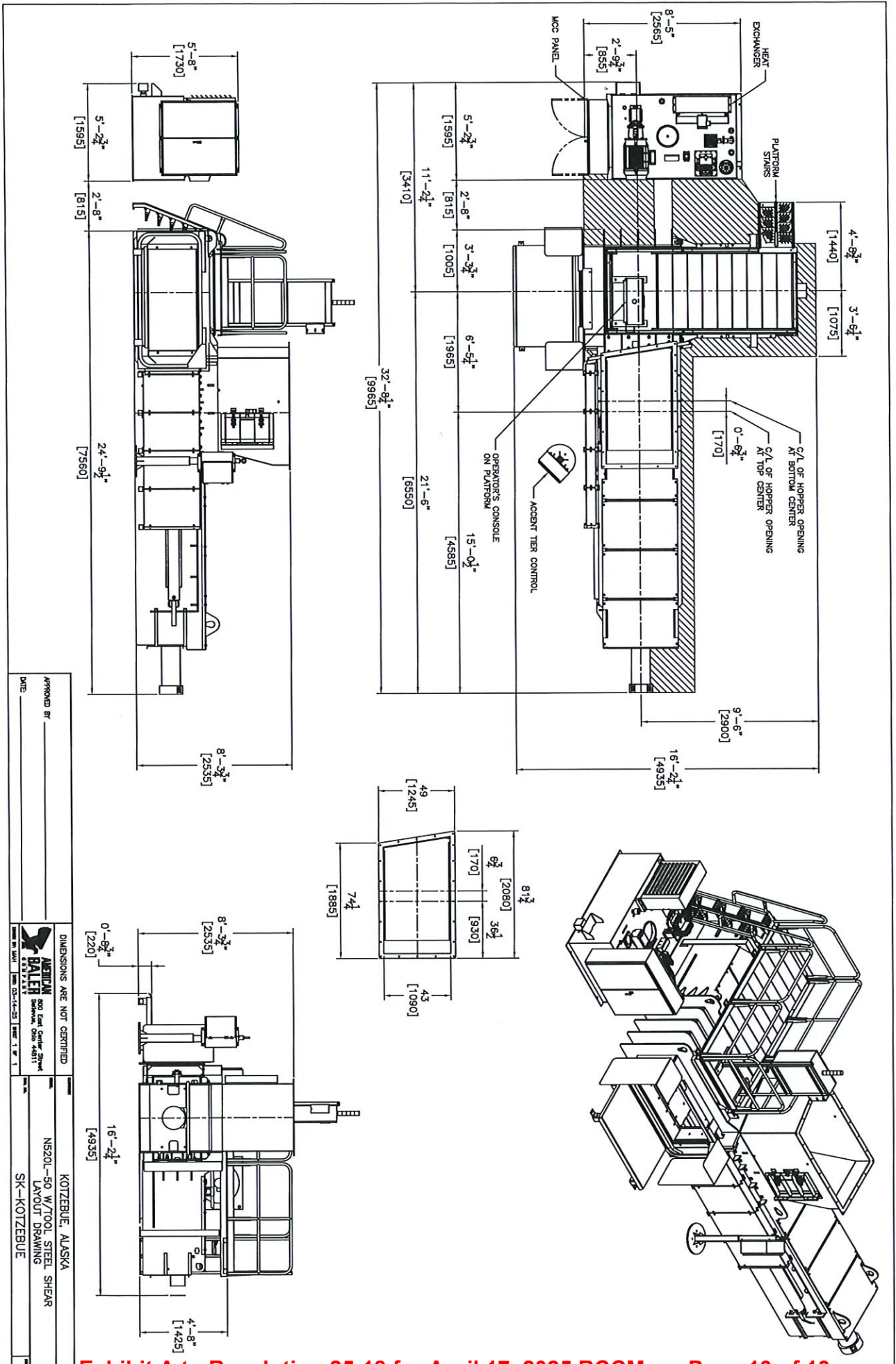
Recycling Equipment Manufacturing, Inc.

PO Box 310
Priest River, Idaho
USA 83856

1-800-745-4736
Office: (208) 448-4736
E-mail: sales@remfg.com Fax: (208) 448-1786

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Alaska Marine Lines, Inc.
5615 W. Marginal Way S.W.
Seattle, WA 98124
www.lynden.com/aml

Rate Quote **AML250117057-02**

Quote Date **21 Mar 2025**

Requested by:

Steve Anderson

Blankenship Equipment

Phone: (425) 241-7746

Email: sanderson@blankenshipequipment.com

Prepared by:

Carley Crow

Phone: (800) 326-8346

Email: cswakhi@lynden.com

Description: Baler

City of Kotzebue

		ORG	DST			Routing	Mode				
		SEATTLE	KOTZEBUE			Dock - Dock	Water - Barge				
Qty	Commodity	Pkg Type	Description	Dimensions (LxWxH)	Weight	Total Wt	Min Qty	Rate	Basis	Rated As	Charge
1	1520-000	EACH	Breakbulk - Baler (frame)	25'0" x 8'0" x 8'4"	38,000	38,000	1	79.02	SFT	200.00	\$15,804.00
1	1520-000	EACH	Breakbulk - Ejector	7'0" x 6'0" x 4'0"	5,000	5,000	1	74.46	SFT	42.00	\$3,127.32
1	1520-000	EACH	Breakbulk - Power unit	8'5" x 5'3" x 8'0"	7,500	7,500	1	74.46	SFT	44.19	\$3,290.39
1	1200-000	EACH	LCL - Job box	4'0" x 2'0" x 3'0"	1,000	1,000	1	142.51	CWT	1,000.00	\$1,425.10
1	1480-001	EACH	LCL - Wire tier in box	6'0" x 6'0" x 5'0"	2,000	2,000	1	98.14	CWT	2,000.00	\$1,962.80
1	1520-000	EACH	40' Flat - Conveyor Machinery	40'10" x 7'7" x 7'7"	25,000	25,000	1	83.81	SFT	309.65	\$25,951.77
								731.00	EACH	1.00	\$731.00
								7.50%	PCT		\$3,867.10
Subtotal				639.8 sq ft / 4,740.4 cu ft		78,500 lbs					

ESTIMATE: Rates and charges stated herein are estimates only based on the shipment specifications provided, including, but not limited to, cargo description, dimensions, and weight, as well as requested origin and destination points, and shall not be construed as a tariff. Freight charges shall be assessed based on the actual weight, dimensions and services provided as verified and rates in effect when cargo is received.

Building Materials, NOS

1200-000

- (1) LCL rates do not apply to commodities listed in this item classified as Class 110 or higher in the NMFC, or to commodities having a more specific Commodity Item in this tariff. Apply applicable Class or Commodity rates for those items.
1. Container or platform rates also apply on accompanying freight not having a more specific item named in this tariff, providing weight of such accompanying freight does not exceed 10% of the total weight of the shipment.
 2. Container and platform rates apply to Shipper Loaded equipment only; rates will not apply when there is a more specific commodity item named in this tariff for which there are full load rates.
 3. Platform rates do not apply to freight tendered break bulk to Carrier's Terminal; such cargo will be subject to rates named in more specific commodities or Class Rates if a commodity rate is not named.

Machinery

1520-000

1. Square foot rates are not subject to over dimension charges in Rule 568 (over-dimension).
2. Single pieces of machinery exceeding 50,000 pounds will be considered on a case-by-case basis.
3. Deck stow machinery destined for village locations will be considered on a case-by-case basis.
4. Articulated units, which have permanent or semi-permanent pivot joints, must ship with a locking pin securely fastened in the pivot joint.

Structural Iron & Steel (T)

1480-001

1. Rates for this item apply to freight shipped into Carrier's terminal break bulk. Refer to Item 1200-000 for application of rates for Shipper loaded platforms.

Estimated Total

640 sq ft / 4,740 cu ft

78,500 lbs

\$56,159.48

General Quote Notes

Next Steps:

1. Fill out an **AML Bill of Lading** - required for all shipments: Customer completed bills of lading are subject to review and correction by Carrier.
2. Make a booking: If you are ready to schedule your shipment, please complete a shipping request on our website.
[Book a Shipment | Alaska Marine Lines \(lynden.com\)](http://www.lynden.com/aml)
3. Deliver your cargo in Seattle:
Alaska Marine Lines
6110 W. Marginal Way SW
Seattle, WA 98106

Dropoff Instructions:
www.lynden.com/aml/about/locations/



Alaska Marine Lines, Inc.
6615 W. Marginal Way S.W.
Seattle, WA 98124
www.lynden.com/aml

Rate Quote AML250117057-02
Quote Date 21 Mar 2025

For shipments requiring pre-payment, please remit check payments to:

Box 34026
Seattle, WA 98124-1026

Online payments can be made at <http://www.lynden.com/pay/>

Fuel Surcharge: Rates are subject to Carrier's applicable fuel surcharge in effect at the time of shipment.

ESTIMATE: Rates and charges stated herein are estimates only based on the shipment specifications provided, including, but not limited to, cargo description, dimensions, and weight, as well as requested origin and destination points, and shall not be construed as a tariff. Freight charges shall be assessed based on the actual weight, dimensions and services provided as verified and rates in effect when cargo is received.

Carrier's liability shall be limited as outlined in Alaska Marine Lines' STB AKMR RULES TARIFF 100 (available online at www.lynden.com); cargo valued at \$75,000 or greater will be assessed an additional charge of 2% of the total value as declared on the bill of lading.

CREDIT: Until you have been approved for credit with Alaska Marine Lines, you will be required to pre-pay your freight charges in full.

Demurrage: For the hub ports of Dutch Harbor, Naknek, Dillingham, Bethel, Nome, and Kotzebue, Alaska Marine Lines' equipment must be made available at the dock by 30 calendar days (including weekends and holidays) following initial delivery or prior to our next barge arrival. Alaska Marine Lines equipment destined for Western Alaska villages must be made available at the traditional barge landing by 45 days (including weekends and holidays) following initial delivery. If the equipment is not available, the Bill-to Party will be responsible for demurrage charges of \$10.00 per day for 20' equipment and \$13.00 per day for 40' equipment which will accrue until the equipment is picked up by the Carrier on the next subsequent arrival.

Rates herein are valid for 30 days from the date shown above.

Cargo is transported on open deck barge. Shipper is responsible to sufficiently pack or prepare goods to withstand the normal rigors of barge transportation. Please visit our website for packaging instructions, available at <http://www.lynden.com/aml/tools/tariffs-and-forms.html>.

FOR SHIPMENTS FROM ANCHORAGE TO WESTERN ALASKA: Please deliver cargo to 660 Western Drive, Anchorage, AK 99501. Toll-Free: 1-800-426-3113

All rates are subject to the standard terms and conditions of Alaska Marine Lines' tariff and/or bill of lading (available at <http://www.lynden.com/terms-conditions.html>). Any bill of lading or other shipping document issued shall not be effective to the extent it conflicts with our terms and conditions. By shipping with Alaska Marine Lines you are acknowledging acceptance of our terms and conditions. When rates are offered that differ from our common carrier tariffs, those rates are offered as contract rates. By shipping with Alaska Marine Lines you are contractually accepting such terms and conditions and the rates offered, and pursuant to 49 U.S.C. §14101(b) you expressly waive any other rates and terms of service (including rights and remedies) which may be to the contrary.

WHARFAGE (VILLAGE PROVISION). Rates do not include wharfage and handling nor any costs associated therewith at the destination village. Rates do not include any charges assessed against the cargo by third parties claiming control of village landing site and/or the surrounding staging area. Shipper shall be responsible for the payment of such charges, if any, including but not limited to charges identified as wharfage, storage or access fees. Any such charges assessed against and paid by Carrier shall be reimbursed by Shipper. **EXCEPTION:** Carrier will not be responsible for charges imposed at Emmonak dock/landing facilities, including but not limited to wharfage and storage; Shipper is responsible to check with local authorities regarding rates and requirements for freight at the dock/landing facilities.

TERMS AND CONDITIONS

1. DEFINITIONS.

- "Carrier" refers to the Lynden entity engaged by Shipper to provide transportation services with respect to the goods. For a list and description of the various Lynden entities, please visit our website at: WWW.LYNDEN.COM.
- "Consignee" refers to the entity identified by Shipper and agreed by Carrier as the entity to receive the goods.
- "Goods" refers to those items of goods, cargoes, commodities and other personal property with respect to which Carrier has been requested to or does perform transportation services, including all items and materials associated with the goods, such as any boxes, crates, crates, pallets, tanks, platforms, flatbeds and/or containers.
- "Party" refers to all forms of business entities as well as to natural persons.
- "Unit" refers to all goods of Shipper in a single container, flatbed, platform, trailer, etc.

- "Shipper" refers to the entity engaging Carrier to transport the goods as well as the owner(s), consignor, consignee and all others who may have right of claim by, through or with respect to the goods.
- "Shipper's" refers to all goods identified on a singularly numbered bill of lading or air waybill, as applicable (but which bill of lading or air waybill may contain multiple parts).
- "Package," for purposes of COGSA and as otherwise applicable herein, shall mean: (i) the entire contents (including all individual packages, boxes and crates and all goods contained in each such package, box or crate) of a shipping device in the case of goods transported by Carrier in or on a shipping device defined as including, but not limited to, containers, vans, trailers (of all kinds), tanks, platforms or flatbeds; or (ii) the entire content of a unitized lift in the case of goods loaded, stowed or otherwise secured together and forming a unit transported by Carrier and not otherwise loaded in or on a shipping device; or (iii) any individual unit of cargo including machinery, equipment and other items transported as a single unit without further consideration; or (iv) in the case of bulk goods or goods not otherwise defined herein, the totality of goods identified on a singularly numbered bill of lading issued by Carrier. Notwithstanding the foregoing, in the event that Carrier consigns goods from different customers into a shipping device or as a portion of a unitized lift, for Carrier's benefit and not at the direction of Shipper, the "package" definition in subsections (i) and (ii) above shall be modified such that content is defined as that portion of the content being transported for Shipper.

2. FREIGHT AND OTHER CHARGES.

- Freight, Storage and Other Charges.** Freight, storage and other charges of Carrier shall be as identified by Carrier in its applicable rate quotation, transportation agreement, bill of lading, air waybill and/or tariff, and including, as applicable, freight, storage and other charges based upon inaccurate or incomplete instructions or particulars may be recalculated by Carrier at any time without advance notice.
- Other Charges and Expenses.** Shipper shall be responsible for all charges and expenses relating to the goods and/or their transportation, including, without limitation, all duties, taxes, duties, fines and penalties, advances made by Carrier, additional costs and expenses incurred by virtue of Shipper's actions, omissions or failure to comply with its obligations hereunder, as well as those incurred as a result of unforeseen or extraordinary circumstances.
- Payment.** Freight, storage and other charges shall be deemed fully earned upon tender of the goods by Shipper for transportation and payable in advance and prior to delivery unless otherwise agreed in writing by Carrier. Amounts due Carrier shall be paid in U.S. dollars without deduction or offset. Interest on amounts due but not paid shall accrue at the rate of one and one-half percent (1.5%) per month. Shipper, including all entities falling within the definition of that term above, shall be jointly and severally liable for payment of all amounts due Carrier.
- Liens.** Shipper, including and on behalf of all entities falling within the definition of that term above, agrees that Carrier shall be entitled to a security interest in and lien upon all present and future Inventory, fixtures, equipment, personal property of Shipper, including without limitation all goods of Shipper in Carrier's constructive or actual possession, and all accounts, accounts receivable, general intangibles, cash, chattel paper, deposits, and similar property, to secure the payment of any freight, storage or other charges or amounts owed by Shipper to Carrier, with such security interest and lien to survive delivery and otherwise remain until all amounts due have been paid to Carrier in full. Shipper authorizes Carrier to file financing statements and agrees that Carrier may exercise all rights available hereunder, at law and/or in equity for and in furtherance of the same, including store and/or sell such goods, at the risk and expense of Shipper, unless and until all such amounts have been paid to Carrier.

- INFORMATION FROM SHIPPER.** Shipper warrants the accuracy and completeness of all information, instructions and particulars relating to the goods, including their nature, description, special characteristics, marks, number, weight, volume and quantity, etc., upon all of which Carrier shall rely. Shipper shall reimburse Carrier for any loss or expense (including additional charges) resulting from any such inaccurate or incomplete information, instructions or particulars.

- HAZARDOUS GOODS.** Shipper must identify to Carrier in writing prior to shipment any goods which require specialized handling or are dangerous or hazardous, and Carrier must specifically agree in writing to transport the same. In such an event, Shipper shall provide complete and accurate handling instructions and information, including relevant safety procedures, and shall be responsible for completion of all documentation required and otherwise for compliance with applicable regulations and laws relating to the goods and their transportation. Should, in Carrier's opinion, any goods create a risk of harm to persons or property and/or make the transportation impractical, Carrier may discharge, store and/or dispose of any or all such goods at Shipper's sole risk and expense.

- REFRIGERABLE, PERISHABLE AND VALUABLE GOODS.** Shipper must identify to Carrier in writing prior to shipment any perishable, temperature controlled, keep from freezing, chilled or frozen goods, and Carrier must specifically agree to transport the same. In such an event, Shipper shall identify in writing to Carrier the nature of the goods and the special conditions, temperature, humidity, etc. under which they are to be transported and shall also be responsible for tendering the goods to Carrier with a uniform core temperature below that at which the goods are to be transported. Carrier shall not be responsible for freezing down or reducing the core temperature of goods but, rather, only for maintaining an ambient temperature in the relevant conveyance such that the core temperature of such goods remains within ten (10) degrees Fahrenheit of the temperature at which such goods were tendered to Carrier. Carrier shall not be responsible for stains, discolorations, holes, chafing, breakage or splitting of lumber, timber, plywood, wood products, etc., whether or not protected and/or covered. Shipper shall tender for transportation any all objects, bank bills, coins, currency, drafts, notes, valuable papers, precious metals, precious stones, antiques or any other rare, old, precious or semi-precious articles of extraordinary value. Shipper shall not tender for transportation any live animals without prior notice and Carrier's express consent.

- TENDER OF GOODS.** Shipper shall be responsible for tendering the goods to Carrier at the time and place identified, with all such goods to be in good order, count and condition, and packaged, protected, packed, stowed and/or exposed sufficiently to withstand the rigors of storage and transportation, including without limitation transportation by uncovered barge and exposure to weather, moisture, humidity, heat, rolling, pitching and similar barge movements, if applicable.

- ROUTES, METHODS, ETC.** Carrier shall perform with due diligence but does not warrant or guarantee any particular speeds or departure/arrival dates. Carrier shall have liberty with respect to the selection of conveyances, routes, procedures, modes and methods of transportation. Carrier shall not be responsible for any delay, inability to perform or failure to perform caused by events beyond its direct and reasonable ability to control, including without limitation, ice or other conditions preventing or delaying a vessel in reaching a loading or discharge berth, the loading or unloading of cargo, or the departure of a vessel. In the event of such a hindrance or delay, Carrier shall, if feasible, notify Shipper and request alternate instructions, or if insufficient time exists or instructions are not provided Carrier may, at Shipper's risk and expense, deviate, discharge, store and/or dispose of the goods as it deems reasonable under the circumstances.

- LIBERTIES.** Carrier shall be at liberty to call at any port/place to replenish fuel, oil, stores or other necessities and/or make repairs. Carrier may deviate in attempt to save life or property, and with respect thereto may leave the cargoes in a position believed safe. Carrier may select any route, speed, transportation arrangement believed reasonable under the circumstances, including tandem barge towage if by water. In the event of accident, danger, damage, disaster or other event counting after departure on any voyage or trip which, in the opinion of Carrier, prevents or may prevent the safe completion of such, Carrier may deviate, discharge, store and/or dispose of goods at Shipper's risk and expense.

- IN-TRANSIT STORAGE.** Upon Shipper's instruction or with its consent, Carrier may store goods in transit. Upon notice to and approval from Carrier (which shall not be unreasonably withheld), Shipper shall be given access to goods stored in transit during normal business hours for the facility, provided that Shipper is accompanied by a representative of Carrier and an additional access charge may apply. All storage of the goods shall be deemed in-transit and subject to these terms and conditions unless agreed otherwise by Carrier in writing, including through Carrier's issuance of a warehouse receipt.

- DELIVERY OF GOODS.** Carrier shall deliver or arrange for delivery of the goods to Consignee at the location identified by Shipper and agreed by Carrier. Consignee shall be obligated to receive and take the goods as promptly as they can be discharged/unloaded from the conveyance, with such discharge/unloading to be at Shipper's risk and expense. Goods received and taken by Consignee, tendered to Consignee and refused or otherwise not received and taken, seized by government authority and/or under legal process, which cannot be delivered because of Shipper's act, fault or neglect, including inaccuracy/inadequacy of instructions or particulars, or which for any other reason beyond Carrier's control have not promptly been received and taken, shall nonetheless be deemed fully delivered to Consignee and Carrier's responsibility with respect to such goods and this agreement shall nevertheless cease. Any actions taken by Carrier with respect to the goods thereafter shall be performed as Shipper's agent and at Shipper's risk and expense.

- INTERNATIONAL TRANSPORTATION BY AIR.** In the event of international transportation by air, the Montreal Convention may be applicable. In such an event, the transportation by air shall be subject to said Convention and Carrier's liability for loss/damage to the goods shall be limited in accordance with said Convention, which shall override anything herein to the extent of any conflict. Shipper shall contact Carrier directly, and review its applicable schedule/tariff(s), available at WWW.LYNDEN.COM, for more information as to international transportation by air.

- TRANSPORTATION BY WATER.** In the event of transportation by water, domestic or international to/from the United States, the U.S. Carriage of Goods By Sea Act (COGSA) shall be incorporated herein and applicable at all times the goods are in Carrier's custody, care and/or control, including before loading to the vessel, through transportation, after discharge and until delivery. In addition, for transportation by water, Shipper hereby authorizes transportation on deck and/or by unattended barge, and acknowledges that New Jason/General Average and Both to Blame clauses shall be applicable and incorporated herein. Shipper shall contact Carrier directly, and review its applicable schedule/tariff(s), available at WWW.LYNDEN.COM, for more information as to transportation by water.

- LOSS/DAMAGE TO GOODS.** Carrier's liability with respect to the goods, and/or Shipper, Consignee and/or any other person or entity claiming by, through or with respect to the goods, and whether for loss, damage, delay, shortage, misdelivery, failure to deliver or otherwise, shall be only as follows:

- Exceptions.** Carrier shall not be liable for any loss, damage, delay, shortage, misdelivery, failure to deliver or otherwise caused by: act of God; act of land, sea or air; act of terrorism; act of public enemy; act of war; act of public or government authority or other with apparent authority; fire, unless caused by the actual fault or privity of Carrier; pandemic, epidemic and/or quarantine; act or omission of Shipper, its agent or representative; strike, lockout or other labor dispute; sabotage; riot or other civil commotion; wastage in bulk or weight or arising from the nature of the goods; inherent vice or latent defect of the goods; improper and/or insufficient packing, securing, packaging, marking or addressing; compliance with instructions from Shipper; goods loaded by Shipper into sealed containers or other packages, provided the seal or package remains unbroken and not physically damaged; errors in operation or navigation of a vehicle, vessel or other conveyance; or any other cause or event arising without the actual fault and privity of Carrier.

- Consequential Damages.** Carrier shall not be liable for any indirect, consequential or special damages of any type or nature whatsoever and howsoever arising, including without limitation any claim for loss of profits, loss of income, loss of business opportunity, business interruption, loss of use and/or loss of ability to use undamaged component or system parts, regardless of whether resulting from negligence, breach or otherwise, and/or whether such may have been foreseeable.

- Limitation of Liability and Option to Declare Higher Value.** Subject to section 11 (international transportation by air) and section 12 (transportation by water), above, as applicable, Carrier's liability with respect to the goods, and whether for loss, damage, delay, shortage, misdelivery, failure to deliver or otherwise, shall be the lesser of the actual cost to repair, replace and/or deliver the goods or the valuation applicable to Carrier identified directly below:

ALASKA MARINE LINES, INC.	: \$500 per package/unit under COGSA
	However, in some cases Alaska Marine Lines, Inc. has accepted certain extended liability for cargo loss or damage as outlined in its tariffs. Such tariff provisions shall supersede this Bill of Lading when in conflict, but only to the extent of such conflict.
ALASKA MARINE TRUCKING, LLC	: \$50 (fifty cents) per pound.
ALASKA WEST EXPRESS, INC.	: \$10 (ten cents) per pound.
LTI, INC.	: \$10 (ten cents) per pound.
LYNDEN AIR CARGO, LLC	: \$50 (fifty cents) per pound, but with a minimum of \$50 per shipment.
LYNDEN AIR CARGO (PNG) LTD.	: \$50 (fifty cents) per pound, but with a minimum of \$50 per shipment.
LYNDEN LOGISTICS, INC. (FKA LYNDEN INTERNATIONAL)	: \$50 (fifty cents) per pound, but with a minimum of \$50 per shipment.
LYNDEN LOGISTICS SERVICES, INC.	: \$10 (ten cents) per pound.
LYNDEN TRANSPORT, INC.	: \$20 (twenty dollars) per pound, up to a maximum of \$200,000 per load.

All amounts above are in US dollars. Notwithstanding the foregoing, for goods originating in Canada and transported by motor Carrier, Carrier's liability shall be the lesser of the actual cost to repair, replace and/or deliver the goods or CAN\$2.00 per pound, up to a maximum of US \$200,000 per load.

However, if Shipper has declared in writing to Carrier a valuation for the goods which is higher than the foregoing amount, and Carrier has agreed to carry the goods at the higher valuation so declared, then Carrier's liability shall be the lesser of the actual cost to repair, replace and/or deliver the goods or the higher valuation so declared and agreed, with Shipper to pay increased freight charges for any such declaration as set forth in Carrier's applicable rate tariff and/or other schedule of charges.

Carrier shall not be liable to Shipper or any other claiming by, through or with respect to the goods, whether for loss, delay, shortage, misdelivery, failure to deliver or otherwise, or in tort, contract or upon any other theory, other than as set forth herein, and Shipper agrees to indemnify and hold Carrier harmless (including legal fees and costs) from and against any other or further loss, damage, expense, liability, claim, fine, penalty and/or suit arising out of or in any fashion whatsoever relating to the goods or their transportation.

- Delivery and Inspection.** Delivery of the goods without written notification of damage on the bill of lading, way bill or delivery receipt shall be prima facie evidence that the goods have been delivered in the same good order, count and condition as when initially received by Carrier.

- Claims.** As a condition precedent to any recovery against Carrier:

- The goods must be carefully inspected by Shipper or Consignee immediately upon delivery, and any loss or damage which would then be evident must be noted in writing to Carrier on the bill of lading, waybill or delivery receipt, or the goods shall be conclusively presumed to have been delivered in the same good order, count and condition as when initially received by Carrier;
- In the event of any loss or damage not ascertainable at delivery, written notice must be given to Carrier within three (3) days of delivery for transportation by water, under COGSA, within seven (7) days of delivery for U.S. domestic air transportation, and otherwise within fifteen (15) days of delivery, after which time and with no written notice having been given it shall be conclusively presumed that the goods were delivered in the same good order, count and condition as when initially received by Carrier;
- In the event of goods delayed, lost or otherwise not timely delivered, Carrier must be given written notice within three (3) days of delivery for transportation by water, under COGSA, within seven (7) days of delivery for U.S. domestic air transportation, and otherwise within fifteen (15) days of delivery, or from the date upon which the goods should have been delivered, or the goods shall be conclusively presumed to have been delivered in the same good order, count and condition as when initially received by Carrier;
- Carrier shall have a reasonable opportunity to inspect the goods, including their packing and packaging, in the same condition as upon delivery and before any alteration or destruction thereof;
- Written claim for loss/damage, specifying the full particulars thereof and the amount(s) being claimed, must be filed with Carrier within ninety (90) days, for U.S. domestic air transportation, or otherwise within nine (9) months of delivery, from the date on which the goods should have been delivered, or the date on which Carrier disavowed the claim or pertinent part of the claim, whichever is later;
- Suit against Carrier must be filed within one (1) year for transportation by water, under COGSA, within one (1) year for U.S. domestic air transportation, or otherwise within two (2) years, from delivery, the date which the goods should have been delivered, or the date on which Carrier disavowed the claim or pertinent part of the claim, whichever is later; and
- There shall be no recovery against Carrier until freight and all charges due Carrier with respect to the goods and/or their transportation have been fully paid and received by Carrier.

- SUBCONTRACTING.** Carrier shall be entitled to subcontract on any terms and/or conditions the whole or any part of the transportation services, including without limitation to its affiliated entities, with all such subcontractors entitled to the same limitations upon, and exceptions and defenses to, liability granted to Carrier hereunder, at law or otherwise.

- EXTENSION OF BENEFITS.** All limitations upon, and exceptions and defenses to, liability granted to Carrier hereunder, or at law or otherwise shall be automatically extended to all parent, subsidiary and/or affiliated entities of Carrier (including its and their respective owners, directors, officers, employees and agents) and to all vessels, vehicles, aircraft, conveyances, carriers, contractors, subcontractors, slaveholders, managers, agents and all other persons/entities and equipment utilized and/or providing any services whatsoever with respect to the goods or their transportation.

- BILLS OF LADING, AIRWAYBILLS, RECEIPTS, ETC.** Bills of lading, air waybills, receipts, etc. may be signed by the respective agents and representatives of the parties, including in transportation and/or by electronic means; upon Shipper's consent, verbal or otherwise, Carrier may complete and/or sign for and on behalf of Shipper, as its authorized agent for such limited purposes.

- INTEGRATION AND CONSTRUCTION.** Upon tender of goods to Carrier, Shipper shall be deemed to have consented and agreed to these terms and conditions, which shall be applicable to all services provided by Carrier and supersede any bill of lading, air waybill, receipt or other document from any entity other than Carrier, including any such document from Shipper. These terms and conditions shall not be modified except through a writing signed by an authorized representative of Shipper and the executive officer of Carrier, no other agent, employee or representative of Carrier has authority to alter, modify or waive these terms and conditions. These terms and conditions, along with Carrier's applicable schedule(s) and tariff(s), available at WWW.LYNDEN.COM, incorporated herein by reference as applicable, constitute the entire agreement between the parties, and supersede all prior and contemporaneous agreements, regarding the goods or their transportation, written and oral. This agreement shall be construed neutrally, and as the mutual assent of both parties, rather than for or against a party. The headings used herein are for convenience of reference only.

- LAW, DISPUTES AND IMMUNITY.** The general maritime law and federal transportation laws of the United States shall govern this agreement to the extent applicable, and otherwise the laws of the State of Washington shall govern. Any dispute relating to this agreement, the goods or their transportation shall be resolved through litigation in the state or federal court in Seattle, Washington, with the parties consenting to its jurisdiction and the applicability and convenience of said venue, and with the substantially prevailing party to recover its reasonable legal fees and costs. If Shipper is a Native American Tribe or subsidiary, affiliated or related entity ("Tribe"), afforded protection by tribal sovereign immunity or treaty rights including but not limited to immunity from process, suit, liability, judgment or collection (including enforcement of judgments on tribal land by attachment), in engaging Carrier hereunder Shipper/Tribe has specifically agreed, including through its governing council or body, that Shipper/Tribe hereby provides a limited waiver of its sovereign immunity and tribal rights against process, suit, liability, judgment and collection with respect to this agreement, agrees to be bound in all respects by the terms and conditions hereof, consents to service of process by registered or certified mail and the exclusive jurisdiction of the courts identified above with respect to any dispute, and agrees that the laws identified above shall govern this agreement and any such dispute, to the exclusion of any tribal laws, and any state or federal laws specifically protective of Tribes.

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P

ATTN: Jim Beasley

AMENDED

TOTAL	\$900,000.00
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Freight

\$694,460.00

\$694,460.00

\$56,159.48

1. Purchase order number must appear on invoice and shipping labels.
2. An individual invoice must be rendered for each purchase order. No consolidated statement will be paid.
3. Invoices cannot be processed without purchase order.
4. Terms: 30 days after receipt of completed order unless otherwise specified.

PURCHASING/RECEIVING

Blankenship Equipment Repair Inc

PO Box 2087
Auburn, WA 98071
Phone: 800-765-5811
Fax: 253-288-8434



INVOICE

DATE	INVOICE #
3/25/2025	110462

BILL TO:
City of Kotzebue Box 46 Kotzebue, AK 99752

LOCATION:
City of Kotzebue 258A 3rd Avenue Kotzebue, AK 99752

Ship Date	Purchase Order Number	REP	TERMS	DUE DATE	W.O. NO
3/24/2025	PW-25-66	SPA	Due on receipt	3/25/2025	EST22358

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
	PER PROPOSAL #22358			
	QTY 1 NEW AMERICAN BALER MODEL N520-L-50 TWO RAM AB MODEL N520-L-50 SIDE FEED HOPPER CHARGE BOX OPENING: 43" W x 75" L BALE SIZE: 45" W x 30" H x 60" L CYLINDER BORE: 10" CYCLE TIME 29 SEC 50 HORSE POWER MOTOR TONS OF FORCE: 118T RAM FACE PRESSURE: 199 PSI ACCENT 470 WIRE TIER LASER RAM POSITIONING MAIN RAM PENETRATION TO WITHIN 11" OF BACK WALL STANDARD FEATURES: MACHINED TOOLED KNIFE VERSA DOOR TRUNNION MOUNTED CYLINDERS CONTROL SYSTEM & DISPLAY			

1.5% Per Month Finance Charge on All Past Due Invoices	Subtotal
3% Fee if paid by Credit Card	Sales Tax (0.0%)
Thank you for choosing Blankenship Equipment	Total
	Payments/Credits
	Balance Due

Blankenship Equipment Repair Inc

PO Box 2087
Auburn, WA 98071
Phone: 800-765-5811
Fax: 253-288-8434



INVOICE

DATE	INVOICE #
3/25/2025	110462

BILL TO:
City of Kotzebue Box 46 Kotzebue, AK 99752

LOCATION:
City of Kotzebue 258A 3rd Avenue Kotzebue, AK 99752

Ship Date	Purchase Order Number	REP	TERMS	DUE DATE	W.O. NO
3/24/2025	PW-25-66	SPA	Due on receipt	3/25/2025	EST22358

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
	500 BRINELL FLOOR & SIDE LINERS CORRUGATED FLOOR CATEGORY 3 SAFETY MONITORING SYSTEM **SEE BROCHURE FOR FURTHER FEATURES APPROXIMATE READY TO SHIP: JULY 1ST 2025			
	QTY 1 REM MODEL OSC - 38' X 60" BALER FEED CONVEYOR REM MODEL OSC- 38'X60" WIDE (7164-19) 60" WIDE CONVEYOR RUBBER COMBINATION BELT DESIGN, 3 PLY 330 RUBBER BELT COVER X COVER, 1.5" DUROMETER FLANGE ALONG BOTH SIDES OF THE BELT, LOWER HORIZONTAL APPROX. 17'0", 30 DEGREE ANGLE OF INCLINE APPROX. 17' 5", 3' UPPER HORIZONTAL SECTION APPROX, SIDEWALLS ON INCLINE SECTION APPROXIMATELY 3' 4" TALL, WITH 4' BACK AND SIDEWALL EXTENSION IN LOADING AREA CONSTRUCTED OF 1/4" PLATE AND CHANNEL,			

1.5% Per Month Finance Charge on All Past Due Invoices

3% Fee if paid by Credit Card

Thank you for choosing Blankenship Equipment

Subtotal

Sales Tax (0.0%)

Total

Payments/Credits

Balance Due

Blankenship Equipment Repair Inc

PO Box 2087
Auburn, WA 98071
Phone: 800-765-5811
Fax: 253-288-8434



INVOICE

DATE	INVOICE #
3/25/2025	110462

BILL TO:
City of Kotzebue Box 46 Kotzebue, AK 99752

LOCATION:
City of Kotzebue 258A 3rd Avenue Kotzebue, AK 99752

Ship Date	Purchase Order Number	REP	TERMS	DUE DATE	W.O. NO
3/24/2025	PW-25-66	SPA	Due on receipt	3/25/2025	EST22358

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
	<p>STRUCTURAL SUPPORT LEGS W/ LEVELING PADS, DISCHARGE HEIGHT APPROX. 11' TO CENTER OF HEAD SHAFT, DRIVEN BY 7.5 HP INVERTER DUTY MOTOR/PLANETARY GEAR REDUCER DRIVE ASSEMBLY 116:1 REDUCTION WITH V-BELTS, HEAD SHAFT: 4" E & NE BEARINGS, TAIL SHAFT: 2 15/16" E & NE BEARINGS, 60" WIDE 3 PLY 330 RUBBER BELT 3/16" X 1/16" WITH 1" FULL LENGTH FLANGE ALONG BOTH EDGES, 4" 3" 4" ALTERNATING CLEATS ON 38" CENTER, WH111 MILL CHAIN ON BOTH SIDES, ALL SPROCKETS ARE FLAME HARDENED, 2 (1 EA. SIDE) EMERGENCY CABLE PULL SAFETY SWITCHES, BELT SPEED APPROX. 30-40 FPM.</p> <p>STRUCTURAL DETAILS AS FOLLOWS: LOADING AREA SIDEWALLS CONSTRUCTED OF 3/16" PLATE STEEL, INCLINE AND UPPER HORIZONTAL SIDEWALLS CONSTRUCTED OF 10GA. SHEET. ALL CHANNEL FRAME CONSTRUCTION, ADJUSTABLE LEGS FOR LEVELING, 3" X 4.1# CHANNEL SIDEWALL SUPPORTS,</p>			

1.5% Per Month Finance Charge on All Past Due Invoices	Subtotal
3% Fee if paid by Credit Card	Sales Tax (0.0%)
Thank you for choosing Blankenship Equipment	Total
	Payments/Credits
	Balance Due

Blankenship Equipment Repair Inc

PO Box 2087
Auburn, WA 98071
Phone: 800-765-5811
Fax: 253-288-8434



INVOICE

DATE	INVOICE #
3/25/2025	110462

BILL TO:
City of Kotzebue Box 46 Kotzebue, AK 99752

LOCATION:
City of Kotzebue 258A 3rd Avenue Kotzebue, AK 99752

Ship Date	Purchase Order Number	REP	TERMS	DUE DATE	W.O. NO
3/24/2025	PW-25-66	SPA	Due on receipt	3/25/2025	EST22358

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
	8" X 11.5# SLAT BED SUPPORTS, 3.5" X 6" X 1/2" ANGLE MILL CHAIN TRACKS LINED WITH UHMW 1/2" THICK, SLATS ARE 3 X 4.1 # CHANNEL, LOADING AREA SECTION AND FIRST 6' OF THE INCLINE ARE DOUBLE SLATTED FOR IMPACT LOADING AND ARE LINED WITH UHMW 1/2" THICK, NO CONTROLS, PREWIRED TO J-BOX. BALER HOPPER EXTENSION FOR AB N520-L-50 (3/16" PL. REINFORCED WITH 3X4.1# CHANNEL AND 3X3X1/4 ANGLE) OSC-38X60 480V APPROXIMATE READY TO SHIP: JULY 7TH, 2025 SHIPPING TO CITY OF KOTZEBUE C/O /AML-Lynden 5615 W. Marginal Way S.W. Seattle, WA 98124			

1.5% Per Month Finance Charge on All Past Due Invoices

3% Fee if paid by Credit Card

Thank you for choosing Blankenship Equipment

Subtotal

Sales Tax (0.0%)

Total

Payments/Credits

Balance Due

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Ship Date	Purchase Order Number	REP	TERMS	DUE DATE	W.O. NO
3/24/2025	PW-25-66	SPA	Due on receipt	3/25/2025	EST22358

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
	FULL PROFESSIONAL INSTALLATION OF AMERICAN TWO RAM BALER AND REM FEED CONVEYOR ALL LABOR AND PERDIEM INCLUDED 525 GALLONS OF HYDRAULIC OIL INCLUDED 3-DAYS TRAINING W/AMERICAN BALER TECH			
INSTALLMENT	INSTALLMENT / CUSTOMER DOWNPAYMENT PAYMENT TERMS 50% UPON SIGNED AGREEMENT: \$347,230.00 (DUE NOW) 45% UPON READY TO SHIP: \$312,507.00 5% DUE 30 DAYS FROM AML'S JULY 21ST SAILING; \$34,723.00 TOTAL = \$694,460		347,230.00	347,230.00

1.5% Per Month Finance Charge on All Past Due Invoices	Subtotal	\$347,230.00
3% Fee if paid by Credit Card	Sales Tax (0.0%)	\$0.00
Thank you for choosing Blankenship Equipment	Total	\$347,230.00
	Payments/Credits	\$0.00
	Balance Due	\$347,230.00