

Packing List



ADVANCED SHIPMENT NOTICE VENDOR

Ship-from: 001C

Border States - FGO
FARGO ND 58103

SHIP-TO: 105285
CUSTOMER NAME
12345 5TH AVE S
ANYTOWN, USA 12345-1234

Order Type: Stock
Forwarding Agent: BSE DELIVERY
Bill of Lading:
Gross Weight 41 LB
of Packages _____

Change Incoterms to FOB to charge freight.

Cust Item	Item MFG - Description	Material	Quantity Ordered	Quantity Shipped	Quantity Not Shipped
10	000010 AYMC - 4820-182 METER SWIVEL NUT PLUG 20LT 1IN Cust Material#: 111994 PLUG, METER SWIVEL NUT, 20 LT, CI	2462215	20 EA	20 EA	
20	000020 CHN - 215ELA10 ELBOW ARRESTER 15KV 8.4 MCOV Cust Material#: 101464 ARRESTER, ELECTRICAL, METAL OXIDE, LOAD BREAK ELBOW, 10KV, EPDM RUBBER, METAL OXIDE VARISTOR ELBOW ARRESTER	748079	8 EA	8 EA	

To access BOR's Terms and Conditions of Sale, please go to
<https://www.borderstateselectric.com>

Access Safety Data Sheets for products purchased from Border States on our website:
www.borderstates.com
If you do not have internet access and would like a paper copy Safety Data Sheet, contact your local sales representative and a copy will be sent to you by means of your choice.

Packing List

Number/Date: 8037635385 11/28/2023



Customer PO:



PO Date: 11/21/2023
Order#/Date: 38842180 11/21/2023

Payer: 104005
CUSTOMER NAME
789 8TH ST E
ANYTOWN, USA 56789-5678

Received by:



For Customer Service Call: 888-0909-412
Jenny Johnson

Priced Packing list



ADVANCED SHIPMENT NOTICE VENDOR

Ship-from: 001C
 Border States - FGO
 BOR - Fargo
 605 25th St S
 FARGO ND 58103

SHIP-TO: 105285
 CUSTOMER NAME
 12345 5TH AVE S
 ANYTOWN, USA 12345-1234

Order Type: Stock
 Ship Via: BSTMI BOR Delivery for cust sig
 Bill of Lading:
 Gross Weight 41 LB
 # of Packages _____

Change Incoterms to FOB to charge freight.

Packing List With Price

Number/Date: 8037635385 11/28/2023



Customer PO:



PO Date: 11/21/2023

Order#/Date: 38842180 11/21/2023

Payer: 104005
 CUSTOMER NAME
 789 8TH ST E
 ANYTOWN, USA 56789-5678

Received by:



For Customer Service Call: 888-0909-412
 Jenny Johnson

Cust Item	Item MFG - Description	Material	Price	Quantity Ordered Uom	Quantity Shipped Uom	Quantity Not Shipped Total Value
10	000010 AYMC - 4820-182 METER SWIVEL NUT PLUG 20LT 1IN Cust Material#: 111994 PLUG, METER SWIVEL NUT, 20 LT, CI	2462215		20.000 EA	20 EA	
			1.43 USD/1 EA			\$ 28.60
20	000020 CHN - 215ELA10 ELBOW ARRESTER 15KV 8.4 MCOV Cust Material#: 101464 ARRESTER, ELECTRICAL, METAL OXIDE, LOAD BREAK ELBOW, 10KV, EPDM RUBBER, METAL OXIDE VARISTOR ELBOW ARRESTER	748079		8.000 EA	8 EA	
			70.78 USD/1 EA			\$ 566.24
TOTAL						\$ 594.84

SHIP-TO: 105285

CUSTOMER NAME
12345 5TH AVE S
ANYTOWN, USA 12345-1234

Document#	Date
8037635385	11/28/2023
Customer PO:	

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Taxes and Freight, if applicable, are not included. Pricing is for reference only. Final pricing is listed on customer invoice.

Barcoded Packing List



ADVANCED SHIPMENT NOTICE VENDOR

Ship-from: 001C
 Border States - FGO
 605 25th St S
 FARGO ND 58103

SHIP-TO: 105285
 CUSTOMER NAME
 12345 5TH AVE S
 ANYTOWN, USA 12345-1234

Packing List

Number/Date: 8037635385 11/28/2023



Customer PO:



Order#/Date: 38842180 11/21/2023

Payer: 104005
 CUSTOMER NAME
 789 8TH ST E
 ANYTOWN, USA 56789-5678

Received by:



Ship Via: BSTMI BOR Delivery for cust sig
 Bill of Lading:
 Gross Weight 41 LB
 # of Packages _____

For Customer Service Call: 888-0909-412
 Jenny Johnson

Change Incoterms to FOB to charge freight.

Item	Material MFG - Description	Quantity Shipped	Quantity Not Shipped
000010	2462215 AYMC - 4820-182 METER SWIVEL NUT PLUG 20LT 1IN	20 EA	
	Material#:		
	Quantity Shipped:	UoM:	
	Customer Item:		
	Cust Material#:		
	111994 PLUG, METER SWIVEL NUT, 20 LT, CI		

SHIP-TO: 105285
 CUSTOMER NAME
 12345 5TH AVE S
 ANYTOWN, USA 12345-1234

Document# Date
 8037635385 11/28/2023
 Customer PO:



Item	Material MFG - Description	Quantity Shipped	Quantity Not Shipped
000020	748079 CHN - 215ELA10 ELBOW ARRESTER 15KV 8.4 MCOV	8 EA	
	Material#:		
	Quantity Shipped:	UoM:	
	Customer Item:		
	Cust Material#:		
	101464 ARRESTER, ELECTRICAL, METAL OXIDE, LOAD BREAK ELBOW, 10KV, EPDM RUBBER, METAL OXIDE VARISTOR ELBOW ARRESTER		

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Freight List - Used as Border States Bill of Lading for Our Truck Deliveries and used to ship and receive transfers.

This is a TEST DOCUMENT

Bill of Lading

Number: 3008149802



Truck No.

Date: 11/17/2023 Trailer No.

Shipping Point: Fargo Warehouse

No Deliveries: 3

Staging Point: Dave 555 555 5555

Received by:

The customer signature certifies the materials described herein are being used in construction of the improvements for the above referenced project.

Ship-To:
CUSTOMER NAME
12345 5TH AVE S
ANYTOWN, USA 12345-1234

Forwarding Agent: BORDER STATES DELIVERY

Date printed: 11/30/2023 - 10:01:01

Route	Delivery	Ship-to Party	Customer PO	Pieces	Weight
BSD	8036564048	CUSTOMER NAME	Test	00	1 LB
BSD	8036564046	CUSTOMER NAME	Test	00	1 LB
BSD	8036564045	CUSTOMER NAME	Test	00	1 LB
Totals:					2 LB

- | | | |
|--------------------------------|--------------------|-----------------------|
| _____ Reels (Copper) | _____ Pallets | _____ Containers |
| _____ Reels (Alum) | _____ Pieces | _____ Crates |
| _____ Bundle (Copper) | _____ Lift (PVC) | _____ Coils |
| _____ Bundle (Wood) | _____ Lift (Steel) | _____ ORM-D Materials |
| _____ Bundle (Steel) | _____ Boxes | _____ MISC |
| _____ Bundle (Plastic) | _____ Sacks | |
| _____ Transformer (Pad Mount) | _____ Totes | |
| _____ Transformer (Pole Mount) | | |

Driver Pick Up Signature _____

Driver Drop Off Signature _____



INVOICE

Invoice: 927516934
Cust Acct#: 789456
P.O.#: Customer PO:
Sales Order#: 38880215
Sales Doc Type: Sales Order
Packing Slip#: 8037682539
Payment Terms: Net 30 days

Date: 12/08/2023

Page 1 of 1

Border States - MPL
 9450 Zachary Ln N
 MAPLE GROVE MN 55369-7595
 Phone: 763-425-5500

CUSTOMER NAME
 12345 5TH AVE S
 ANYTOWN, USA 12345-1234

Please remit to:
 Border States Industries Inc
 NW 7235
 PO Box 1450
 Minneapolis MN 55485-1450

Ship to:
 COMPANY NAME
 CUSTOMER NAME
 789 8TH ST E
 ANYTOWN, USA 56789-5678

Cust Item	Item	Material MFG - Description	Order Qty	Ship Qty	Back Ordered	Price	Per	UoM	Total Value
	000010	3511504 SHAK - BO18-01-U1-BI-09 18FT BLCK FBERGLSS POLE	3 EA	3		638.29 /1		EA	1,914.87

Total due by 01/08/2024

Mail at least 7 business days before due date.

Please return invoice with your remittance noting all adjustments.

Shipping and Handling \$				0.00
Total \$				1,914.87
State Tax \$	6.875 %		131.65	
County Tax \$	0.150 %		2.87	
Local Tax \$	0.500 %		9.57	
Other Tax1 \$	1.500 %		28.72	
Other Tax2 \$	0.000 %		0.00	
Other Tax3 \$	0.000 %		0.00	
Tax Subtotal \$				172.81
Net Invoice Amount \$				2,087.68

A finance charge of 1.5% per month or the maximum allowable by law whichever is greater, will be assessed if payment is not received by invoice due date.

To access Border States Terms and Conditions of Sale, please go to
<https://www.borderstates.com/termsAndConditions#>

Delivery: 8037682539 Received by:

John
 12/08/2023 09:32:44



Border States - MPL
9450 Zachary Ln N
MAPLE GROVE MN 55369-7595
Phone: 763-425-5500

Order Type: Sales Order Order #: 38880215
Sold-to Acct #: 344291
Created On: 12/04/2023
PO No: Customer PO
Referenced Doc: Quotation #27288998
Expected Delivery Date: 12/05/2023
Payment Terms: Net 30 days

Created By: John K. Doe
Tel No: 987-822-5683
Fax No:

CUSTOMER NAME
12345 5TH AVE S
ANYTOWN, USA 12345-1234

Ship-to:
CUSTOMER NAME
789 8TH ST E
ANYTOWN, USA 56789-5678

Table with columns: Cust Item, Item, Material MFG - Description, Quantity, Price, Per UoM, Value. Includes a tax summary section at the bottom right.

Form of Payment _____ Date _____ Amount _____

To access Border States Terms and Conditions of Sale, please go to
https://www.borderstates.com

The taxes calculated for this order are estimates only and
will be finalized at the time of invoice in accordance with
the material purchased, quantity and delivery location.

All clerical errors contained herein are subject to correction. In the event of any cost or price increases from
manufacturers or other suppliers, caused by, but not limited to, currency fluctuations, raw material or labor
prices, fuel or transportation cost increases, and any import tariffs, taxes, fees, or surcharges, Border States
reserves the exclusive right to change its pricing at the time of shipping and will provide notice of any such
change to its customers prior to costs being incurred.



Packing List With Price

Number/Date: 8037527101 11/09/2023

8037527101

PO#: Customer PO

WO#: P15860

Order#/Date: 38796673 11/09/2023

Ship-from: 228A

Border States - SGF
 BOR - Springfield
 1840 N. Packer Rd.
 Springfield MO 65803-5220

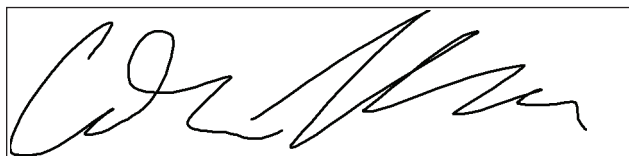
SHIP-TO: 163707

CUSTOMER NAME
 12345 5TH AVE S
 ANYTOWN, USA 12345-1234

Payer: 174233

CUSTOMER NAME
 789 8TH ST E
 ANYTOWN, USA 56789-5678

Received by:



11/09/2023 10:02:18

Ship Via: CD City Desk Pick Up

Bill of Lading:

Gross Weight 0.695 LB

of Packages _____

For Customer Service Call: 417-831-4888
 Parrish Parks 789-4563-1234

Cust Item	Item MFG - Description	Material	Quantity Ordered Uom	Quantity Shipped Uom	Quantity Not Shipped Total Value
	000010	3172380	1.000 EA	1 EA	
	INT - WP5220C 2GNG EXTRADUTY IN USE COVER		11.47 USD/1 EA		\$ 11.47
Total					11.47
Tax Subtotal					0.92
Net Total					\$ 12.39

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<https://www.borderstates.com>

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www.borderstates.com

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Freight, if applicable, is not included. Pricing is for reference only. Final pricing is listed on customer invoice.



Statement

Customer Account # 344291

Please direct questions to:
 Customer Financial Services
 Phone: 763-315-9438
 Fax: 763-315-9430

Remit to:
 Border States Industries Inc
 NW 7235
 PO Box 1450
 Minneapolis MN 55485-1450

CUSTOMER NAME
 12345 5TH AVE S
 ANYTOWN, USA 12345-1234

Payment Advice
 Please check below which items
 are included and return with your
 payment.

Doc Date	Doc Number	Cust PO Number	Amount	Cash Discount
11/16/2023	927392259	protech	130.58	
11/29/2023	927455258	23158	1,131.74	
11/30/2023	927466852	23158	152.53	
11/30/2023	927466854	23158	51.68	
12/06/2023	927499794	23158	474.02	
12/08/2023	927516934	23356	2,087.68	
12/12/2023	927532793	23405	1,011.95	
12/19/2023	927573990	23418	517.21	
12/31/2023	1600741559	FINANCE CHARGE	22.00	

Doc Date	Doc Number	Amount	Paid?
11/16/2023	927392259	130.58	[]
11/29/2023	927455258	1,131.74	[]
11/30/2023	927466852	152.53	[]
11/30/2023	927466854	51.68	[]
12/06/2023	927499794	474.02	[]
12/08/2023	927516934	2,087.68	[]
12/12/2023	927532793	1,011.95	[]
12/19/2023	927573990	517.21	[]
12/31/2023	1600741559	22.00	[]

Balance due: \$ 5,579.39
 Total payment: \$ _____

Current Due	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	Over 90 Days Past Due
4,112.86	1,466.53	0.00	0.00	0.00

Balance at 01/01/2024: \$5,579.39

Mail at least 7 business days before due date.

A finance charge of 1.5% per month or the maximum allowable by law, whichever is greater, will be assessed if payment is not received by due date.



Quote

Border States - MPL
9450 Zachary Ln N
MAPLE GROVE MN 55369-7595
Phone: 763-425-5500

Quote: 27288998
Sold-To Acct #: 344291
Valid From: 11/15/2023 To: 12/05/2023
PO No: Customer Quote Name
Payment Terms: Net 30 days

Created By: John K. Doe
Tel No: 369-852-1473
Fax No:

CUSTOMER NAME
12345 5TH AVE S
ANYTOWN, USA 12345-1234

Inco Terms: (Freight terms)
FOB ORIGIN

Ship-to:
CUSTOMER NAME
789 8TH ST E
ANYTOWN, USA 56789-5678

Cust Item	Item	Material MFG - Description	Quantity	Price Per	UoM	Value
	000010	3511504 SHAK - BO18-01-U1-BI-09 18FT BLCK FBERGLSS POLE Stock in Albertville	3 EA	638.29 / 1	EA	1,914.87

Total \$				1,914.87
State Tax \$	6.875 %	131.65		
County Tax \$	0.000 %	0.00		
Local Tax \$	0.000 %	0.00		
Other Tax1 \$	1.500 %	28.72		
Other Tax2 \$	0.000 %	0.00		
Other Tax3 \$	0.000 %	0.00		
Tax Subtotal \$	8.375 %			160.37

Net Amount \$ 2,075.24

To access Border States Terms and Conditions of Sale, please go to <https://www.borderstates.com>

The quoted sales tax is an estimate only based upon the information provided in this quote and will be finalized at the time of Invoice based upon the material purchased, quantity purchased, and delivery location.

Shipping and handling fees in this quote are an estimate only and will be finalized at the time of Invoice.

All clerical errors contained herein are subject to correction. In the event of any cost or price increases from manufacturers or other suppliers, caused by, but not limited to, currency fluctuations, raw material or labor prices, fuel or transportation cost increases, and any import tariffs, taxes, fees, or surcharges, Border States reserves the exclusive right to change its pricing at the time of shipping and will provide notice of any such change to its customers prior to costs being incurred.

Shipping label

BSE

Delivery: 8036367347 11/17/23
PO: Customer PO
SO: 0038174557
Job Name:

FROM: Border States - Fargo
BOR - Fargo
605 25th St S
Fargo ND 58103

SHIP TO: CUSTOMER NAME
12345 5TH AVE S
ANYTOWN, USA 12345-1234

3 of 3



Bill to:
Border States
PO Box 2767
Fargo ND 58108-2767
Email: apinvoices@borderstates.com
Fax: (701)234-0328

Please deliver to:
Border States - PVF
BOR - Watford City PVF
1806 24TH AVE SE
Watford City ND 58854-7739

Date: 04/05/2022
Purchasing John K. Doe
Phone: 456-782-9641
Email: bhoag@borderstates.com
Border States - PVF

Vendor Info:
Vendor : 32279
CUSTOMER NAME
12345 5TH AVE S
ANYTOWN, USA 12345-1234
Telephone: 000-888-4563
Fax: 000-293-9874

Ordering Address:
Vendor : 32279
CUSTOMER NAME
12345 5TH AVE S
ANYTOWN, USA 12345-1234

Invoice Presented By:
Vendor : 33759
CUSTOMER NAME
12345 5TH AVE S
ANYTOWN, USA 12345-1234

Std Vendor Terms: NET 30 DAYS (AD)
Freight Terms: FREIGHT PREPAID ALLOWED

Order Note:

Vendor Only Text:
IF LESS THAN 150 LBS - PLEASE SHIP ON UPS GROUND - BILL FREIGHT TO MY
UPS ACCT 1P9P12 - IF GREATER THAN 150 LBS - PLEASE SHIP ON FED EX
FREIGHT PRIORITY - 3RD PARTY BILL FREIGHT TO
CHRLTL
14800 CHARLSON RD
SUITE 2100
EDEN PRAIRIE, MN 55347

Table with 7 columns: Line, PO Qty, Order Unit, Description, Net Price, Per, Ext Price. Contains two line items for PIPE 8 X52 PSL2 STD ERW BLK BE SRL USA.

Total Net Value Excluding Tax: \$ 7,716.60