

INVOICE

Temple-Inland

Temple-Inland
 1010 East Chapin Rd.
 Edinburg, TX 78541
 (956) 387-8100

Remit To: Dept CH 14227
 Palatine, IL 60055-4227

INVOICE DATE
 02/09/07

INVOICE NUMBER
 64832

SALEPERSON	TERMS	BILL OF LADING NO.	SHIPPED VIA	FOB
64	NET 30 DAYS	64832	OUR TRUCK	Prepaid

SOLD TO
 1006

SHIPPED TO

TEMPLE-INLAND PLT 44
 EDINBURG PLANT
 1010 E CHAPIN RD
 EDINBURG, TX 78541

HIDALGO COUNTY
 3100 S BUS 281
 EDINBURG, TX 78541

YOUR P.O. NO. OUR ORDER NO.	DESCRIPTION	QUANTITY SHIPPED	P/C	PRICE/PER	AMOUNT
DONATION 053051A	DONATION TO HIDALGO COUNTY SB 26X17X20 - QTY - 885 SF SHIP - 20247, LBS - 2210. TONS - 1.11 FILE #: 8768 @ \$882.00/M VALUE: \$784.98				

CLAIMS MUST BE MADE ON RECEIPT OF SHIPMENTS OTHERWISE NOT ALLOWED.

THIS IS YOUR INVOICE - MONTHLY STATEMENTS NOT RENDERED. IF LEGAL ACTION IS REQUIRED FOR COLLECTION OF THIS INVOICE. THE BUYER IS RESPONSIBLE FOR ALL LEGAL EXPENSES INCURRED.

GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH THE PROVISIONS OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

PAY LAST AMOUNT SHOWN IN THIS COLUMN

ORIGINAL INVOICE

BILL OF LADING

Larry Garza

ORIGINAL

BILL OF LADING NUMBER
64832
DATE
02/09/07
11:45

FROM: TEMPLE-INLAND - 44

*Inland Paperboard and Packaging Inc.
387-9100*

*1010 E. Chapin St
Edinburg TX 78539*

SHIPMENT ID 12345678

S H I P T O
HIDALGO COUNTY
3100 S BUS 281
EDINBURG, TX 78541

DATE/PERSON	P.D.R.	CUSTOMER #	FEAR #	TRAILER #	SHIP VIA
64	DEST/COLLECT	1006		915-728	PICKUP

SPECIAL INSTRUCTIONS

YOUR P.O. NO.	OUR ORDER NO.	NO. BLS.	AMT. PER BLS.	TOTAL PERS.	PKT.	DESCRIPTION	WEIGHT
	DONATION	5	150	885	C	SB 26X17X20	2210
	469901A	1	135				

Received, subject to the "Carrier Rate Agreement" or such other contract between the Shipper and Carrier in effect on the date of shipment, the property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariff or classification whether individually determined or filed with any federal or state regulatory agency except as specifically agreed to in writing by the Shipper and the Carrier, or except to the extent this is a rail shipment in which case it is subject to all the terms set forth in the Uniform Freight Classification then in effect.
If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ PER _____
CHECK THIS SHIPMENT CAREFULLY. IF SHIPMENT DOES NOT AGREE WITH THIS MANIFEST, NOTE DISCREPANCY ON RECEIPT BEFORE SIGNING.
PLEASE NOTIFY US IMMEDIATELY.

If charges are to be prepaid, write or stamp here To be Prepaid.

CPU

NO. OF PACKAGES	KIND OF PACKAGES, ARTICLES, SPECIAL MARKS OR EXCEPTIONS	WEIGHT (LBS. TO COYS.)	CLASS OR RATE	NO. OF BLS. PER PKG.	KIND OF PACKAGES, DESCRIPTION OF ARTICLES, SPECIAL MARKS OR EXCEPTIONS	WEIGHT (LBS. TO COYS.)	CLASS OR RATE
6	BOXES, FIBERBOARD, PAPER, PAPERBOARD OR PULPBOARD, NOT CORRUGATED, W/O WOODEN FRAMES, NCF (NMFC ITEM 28275 LTL; ITEM 28940, TL) (LFC 14050)	2210			SCRAP OR WASTE, NOT SORTED, NCI, MACHINE PRESSED (NMFC ITEM 18130, SUB B) (LFC ITEM 75601)		

per *[Signature]* Shipper Agent Per *[Signature]*

Permanent post-office address of shipper
1010 East Chapin Road, Edinburg, TX 78541
Tel: (888) 387-8100

Subject to Section 7 of conditions, of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

SIGNATURE OF CONSIGNEE