



Gregory Industries, Inc.
4100 13th Street, SW • Canton, Ohio 44710
330-477-4800 • Fax 330-477-0626 • www.gregorycorp.com
HIGHWAY • COIL • FENCE • STRUT • ROLL FORM • GALVANIZING • METAL PROCESSING

INVOICE NO.: 180982
DATE: 03/25/11

Page 1

ACCOUNT NO.: TEX003

BILL TO:

TEXAS CORRUGATORS INC.
P.O. BOX 938
ROUND ROCK, TX 78680

SHIP TO:

TEXAS CORRUGATORS INC.
105 TRADESMAN PARK DRIVE
HUTTO, TX 78634

CUST. PO : M-3730
PROJECT :
SO NO : 4583AA

SHIP DATE : 03/25/11
BILL OF LADING : 53812
SHIP VIA : P

NO. ORDERED	BALANCE		PART NUMBER/DESCRIPTION	UNIT		
	DUE	SHIPPED		PRICE	UOM	AMOUNT
1	255.0	0.0	255.0 3PG2	111.00	EA	28,305.00
2	36.0	0.0	36.0 1PG2RX25	73.00	EA	2,628.00
			PO# M-3755			
3	2.0	0.0	2.0 1PG2RX70	70.00	EA	140.00
			PO# J-6807			

Discount \$233.05 if paid by 04/04/11
Payment Terms: 3/4% 10, Net 30

.....
SUB TOTAL 31,073.00
=====

AMOUNT DUE 31,073.00

REMITTANCE ADDRESS:
4100 13TH ST. SW
CANTON, OH 44710

Complete - Page 1 of 1

TRINITY HIGHWAY PRODUCTS, LLC

Invoice: HS422757

Inv Date: 6/18/10

2525 Stemmons Freeway - Dallas, TX 75207

800-835-6094 FAX 330-545-3718

REMIT TO:

Highway Products

P.O. BOX 951716

DALLAS, TX 75395-1716

Ship To

105 TRADESMAN PARK DRIVE

(HWY 79, 5 MILES EAST OF I35)

**HOLD FOR FULL TRUCK DELIVERY

HUTTO, TX 78634-

Sold To

TEXAS CORRUGATORS INC

P.O.BOX 938

ROUNDROCK, TX 78680

Cust #

728843

Order #

1125094

PLG

3

Plant

16

BOL #

31406

Carrier

FIKES TRUCK LINES

CarrierComnt

Freight

Included

Ship Date

6/18/10

Terms:

Net 45 Days

Credit Remark:

Credit #:

053109

Customer PO:

M-3331

Project

RESALE

Sales Person:

M. BENNETT

<u>Ordered</u>	<u>Bal Due</u>	<u>Shipped</u>	<u>Description</u>	<u>Unit Price</u> (USD)	<u>Amount</u> (USD)
828	1	187	60G 12/25/63/S	94.00	17,578.00
			Subtotal		17,578.00
			Freight (179 miles)		0.00
			Sales Tax - Authority 43		0.00
			Tax Rate 0.000000 %		
			17416132912~		
			Total Invoice (USD)		17,578.00

CUSTOMER COPY

Shreveport, Louisiana 71129-8516

Round Rock, Tx. 78680

59377

INVOICE DATE 04/04/11	SALESPERSON
SHIP TO	

[illegible]

Thank You!

57254

(318) 925-6903

TO Texas Corrugators, Inc.

P. O. Box 938

Round Rock, TX 78680

INVOICE DATE 4/17/10	SALESPERSON
SHIP TO Texas Corrugators, Inc. Round Rock, Texas	

[illegible]

Thank You!