

**CITY OF BELLEFONTAINE NEIGHBORS, MISSOURI**  
**BOARD OF ALDERMEN AGENDA FOR OPEN AND CLOSED MEETING**  
**MARCH 20, 2025**

Notice is hereby given that the City of Bellefontaine Neighbors will  
Hold an Open and Closed Board of Aldermen Meeting on March 20, 2025 beginning at  
6:00 pm Meeting in person and via Zoom.

**To Join The Meeting Via Website:**

- (1) Go to Zoom at <https://zoom.us>
- (2) Select Join a Meeting
- (3) Enter Meeting ID: 825 620 8214
- (4) Enter Password: 4i85eK

**To Join the Meeting By Phone Call (Audio):**

- (1) Call 1 312 626 6799 US (Chicago)  
1 646 558 8656 US (New York)
- (2) When prompted, enter the Pass Code 452739

**AGENDA**

**Open Meeting Beginning at 6:00 PM:**

1. CALL THE MEETING TO ORDER
2. Motion to Go to Closed Session pursuant to Section 621.021(3) RSMo.
3. Motion, Second, Roll Call
4. Motion to Adjourn Closed Session- Motion, Second, Roll Call
5. Adjourned until Open Meeting at 7 PM

**AGENDA for Open Meeting Beginning at 7:00 PM**

1. PLEDGE OF ALLEGIANCE TO THE FLAG
2. ROLL CALL
3. Approval of Agenda

**LEGISLATIVE BUSINESS- ORDINANCES AND RESOLUTIONS**

- a. Approval of Bill #2711 to become Ordinance #2682- AN ORDINANCE OF THE CITY OF BELLEFONTAINE NEIGHBORS, MISSOURI, ESTABLISHING ARTICLE XIII, OF CHAPTER 2 OF THE CITY OF BELLEFONTAINE NEIGHBORS MUNICIPAL CODE- THE WAYS AND MEANS COMMITTEE.  
-Motion for a 1<sup>st</sup> reading by title only, second, all those in favor, those opposed- read title  
-Motion for 2<sup>nd</sup> reading by title only, second, all those in favor, those opposed- read title

**-Discussion**

**-Shall this Bill become an Ordinance- Motion, second, clerk call the roll**

**b. Approval of Bill #2712 to become Ordinance #2683-AN ORDINANCE AUTHORIZING THE CITY OF BELLEFONTAINE NEIGHBORS, MISSOURI TO HIRE MARVIN CRUMMER AS THE DIRECTOR OF PARKS AND RECREATION FACILITIES AND SETTING THE SALARY OF THE DIRECTOR AT \$58,000.00 ANNUALLY.**

**4. Approval of Invoices/Warrants to Pay the Bills- Roll Call Vote-Total: 45,788.77**

**5. Public Comments (limited to 3 minutes each)**

**6. New Business:**

**a. RFP for Financial Services (Motion, second, all those in favor)**

**b. RFP for Human Resources Services (Motion, second, all those in favor)**

**c. RFP for Mediator (Motion, second, all those in favor)**

**7. Aldermen Reports (5 limit minutes each Alderman)**

**8. Mayor Report (state audit info)**

**9. Motion to Adjourn**

**NOTICE IS HEREBY GIVEN THAT ON THE 20th DAY OF MARCH 2025 SUBJECT TO A MOTION DULY MADE AND ADOPTED, THE BOARD OF ALDERPERSONS MAY HOLD A CLOSED MEETING FOR THE PURPOSE OF DISCUSSING RELATED TO ONE OR MORE OF THE FOLLOWING: LEGAL ACTIONS, CAUSES OF ACTION, LITIGATION OR PRIVILEGED COMMUNICATIONS BETWEEN THE CITY'S REPRESENTATIVES AND ITS ATTORNEYS (SEC. 610.021(1): LEASE, PURCHASE OR SALE OF REAL ESTATE (SEC. 610.021(2); HIRING, FIRING, DISCIPLINING, OR PROMOTING EMPLOYEES(SEC.610.10(3); PREPARATION FOR NEGOTIATIONS WITH EMPLOYEE GROUPS (SEC>610.021(9); BIDDING SPECIFICATIONS (SEC.610.021(11); AND/OR PROPRIETARY TECHNOLOGICAL MATERIALS (SEC>610.02(15)**

**THIS AGENDA WITH PUBLIC NOTICE OF THE BOARD OF ALDERPERSON'S MEETING ON March 20, 2025 WAS POSTED ON WEDNESDAY MARCH 19<sup>TH</sup>, 2025 AT 5:00PM ON BELLEFONTAINE NEIGHBORS CITY HALL (FRONT DOOR) AND THE CITY'S WEBPAGE AT [www.cityofbn.com](http://www.cityofbn.com).**

**COPIES OF THIS NOTICE MAY BE OBTAINED BY CONTACTING THE CITY OF BELLEFONTAINE NEIGHBORS 9641 BELLEFONTAINE ROAD ST LOUIS, MO 63137 (314) 867-0076.**

## **BILL NO. 2711**

### **ORDINANCE NO. 2682**

#### **AN ORDINANCE OF THE CITY OF BELLEFONTAINE NEIGHBORS, MISSOURI, ESTABLISHING ARTICLE XIII, OF CHAPTER 2 OF THE CITY OF BELLEFONTAINE NEIGHBORS MUNICIPAL CODE- THE WAYS AND MEANS COMMITTEE**

WHEREAS, the City of Bellefontaine Neighbors, Missouri is desirous of establishing its "Ways and Means" committee to review City finances and make recommendations regarding same to the Board of Alderpersons.

NOW THEREFORE, BE IT ORDAINED BY THE BOARD OF ALDERMEN OF THE CITY OF BELLEFONTAINE NEIGHBORS, MISSOURI, AS FOLLOWS:

SECTION 1: Article XIII of Chapter 2 of the City of Bellefontaine municipal code is hereby established and enacted creating the "Ways and Means Committee" and shall hereby read as follows:

#### **Sec. 2-307 - Ways and Means Committee**

The Ways and Means committee shall have jurisdiction for the purpose of investigation and reporting to the mayor and board of alderpersons all matters pertaining to revenues, public debt, interest, appropriations, disbursements, retrenchment and all other matters not properly referable to other committees. All bills, claims and accounts against the city shall be presented to, and reported on, by this committee. Additionally, the committee shall have accountability and jurisdiction for the purpose of reviewing any and all agreements, contracts and/or financial matters with the city police department and providing recommendations to the mayor and board of alderpersons regarding same.

#### **Sec. 2-308 -Appointment and Composition**

The Ways and Means committee shall be appointed by the mayor. The Ways and Means committee shall consist of four (4) members each. The committees shall consist of one (1) alderperson from each ward which shall be appointed by the mayor annually at the first meeting after the city election in April or as soon thereafter as practical and the person named first on the committee shall be chairperson thereof. Additionally, at the first meeting after the city election in April, or as soon thereafter as practical, a vice-chairperson of the committee shall be named by a majority vote of the committee to serve in the event that the chairperson cannot attend a committee meeting. In the event a vice-chairperson serves in the absence of the chairperson, the vice-chairperson shall have the same powers as the chairperson. Committee members appointed by the Mayor shall serve a term of (3) years and may be re-appointed. Members shall serve until a successor is selected and qualified. Vacancies shall be filled for the balance of the unexpired term.

#### **Sec. 2-309- Referral of Matters**

The city clerk shall forward to the chairperson of the Ways and Means committee within forty-eight (48) hours after the referral of the subject matter to which such papers relate. This may be forwarded to the chairperson by United States mail or delivered in person by the city clerk or a member of the police department.

SECTION 2: All ordinances, parts of ordinances or provisions of the Municipal Code of the City of Bellefontaine Neighbors, Missouri in conflict with any provisions of this ordinance are hereby repealed.

PASSED and APPROVED:  
Mayor Date

ATTEST:  
City Clerk Date



**BILL NO. 2712  
ORDINANCE NO. 2683**

**AN ORDINANCE AUTHORIZING THE CITY OF BELLEFONTAINE NEIGHBORS, MISSOURI TO HIRE MARVIN CRUMMER AS THE DIRECTOR OF PARKS AND RECREATION FACILITIES AND SETTING THE SALARY OF THE DIRECTOR AT \$58,000.00 ANNUALLY.**

**NOW THEREFORE BE IT ORDAINED BY THE BOARD OF ALDERPERSONS FOR THE CITY OF BELLEFONTAINE NEIGHBORS, MISSOURI, AS FOLLOWS:**

Section 1. Pursuant to Sections 2-166 and 2-167 of the City of Bellefontaine Neighbors, Missouri municipal code Marvin Crumer is hereby hired and appointed as the Director of Parks and Recreation Facilities.

Section 2. The salary for the Director of Parks and Recreation Facilities shall be set at \$58,000.00 annually.

Section 3. This Ordinance shall be in full force and effect from and after the date of its passage and approval.

Passed and Approved: \_\_\_\_\_

\_\_\_\_\_  
Mayor James W. Thomas, Sr.

ATTEST:

\_\_\_\_\_  
City Clerk or Board Member

**CITY OF BELLEFONTAINE NEIGHBORS**  
**Check Detail**  
March 13 - 19, 2025

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Check	47443	03/13/2025	DEFENDER PRODUCT SOLUTIONS, LLC		Operating Account	-675.00	-675.00
TOTAL					Operating Account	-675.00	675.00
Check	47444	03/18/2025	EMPLOYEE CHECK		Operating Account	-675.00	675.00
TOTAL					Operating Account	-675.00	675.00
Check	47445	03/18/2025	RESIDENT SEWER LATERAL REFUND		Operating Account		
TOTAL					Operating Account		
Check	47446	03/18/2025	VALLEY INDUSTRIES		Operating Account	-1,350.00	-1,350.00
TOTAL					Operating Account	-1,350.00	1,350.00
Check	47447	03/18/2025	CAR CRAFT AUTO BODY		Operating Account	-2,256.57	-2,256.57
TOTAL					Operating Account	-2,256.57	2,256.57
Check	47448	03/18/2025	VERNIER SALES & SERVICE, INC.		Operating Account	-615.00	-615.00
TOTAL					Operating Account	-615.00	615.00
Check	47449	03/18/2025	IIA LIFTING SERVICES, INC.		Operating Account	-729.68	-729.68

**CITY OF BELLEFONTAINE NEIGHBORS**  
**Check Detail**  
March 13 - 19, 2025

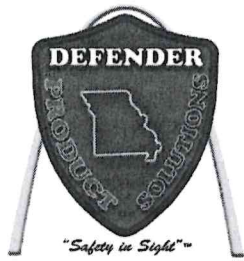
Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
TOTAL					Operating Account	-729.68	729.68
Check	47450	03/18/2025	MOMAR, INC.		Operating Account	-729.68	729.68
TOTAL					Operating Account	-551.65	551.65
Check	47451	03/18/2025	QUADIENT LEASING USA, INC.		Operating Account	-551.65	551.65
TOTAL					Administration	-803.88	803.88
Check	47452	03/18/2025	ST. LOUIS COUNTY TREASURER		Operating Account	-803.88	803.88
TOTAL					Operating Account	-15,323.86	15,323.86
Check	47453	03/18/2025	LOOMIS		Operating Account	-15,323.86	15,323.86
TOTAL					Operating Account	-1,321.80	1,321.80
Check	47454	03/18/2025	SWINTER GROUP, INC.		Operating Account	-1,321.80	1,321.80
TOTAL					Administration	-11,258.68	11,258.68
Check	47455	03/18/2025	REICHARDT NOCE & YOUNG LLC		Operating Account	-11,258.68	11,258.68
TOTAL					Operating Account	-7,761.00	7,761.00
Check	47455	03/18/2025	REICHARDT NOCE & YOUNG LLC		Operating Account	-7,761.00	7,761.00
TOTAL					Operating Account	-7,761.00	7,761.00

CITY OF BELLEFONTAINE NEIGHBORS

Check Detail

March 13 - 19, 2025

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Check	47456	03/18/2025	ED ROEHR SAFETY PRODUCTS		Operating Account	-2,639.15	-2,639.15
					Operating Account	-2,639.15	2,639.15
TOTAL							
Check	47457	03/18/2025	LEON UNIFORM COMPANY		Operating Account	-502.50	-502.50
					Operating Account	-502.50	502.50
TOTAL							
							45,788.77



DEFENDER PRODUCT SOLUTIONS, LLC  
 WWW.DEFENDERPS.COM 314-285-8780

WEB: WWW.DEFENDERPS.COM  
 PHONE: 314-285-8780  
 MAIL: DEFENDER PRODUCT SOLUTIONS, LLC  
 PO Box 311  
 VALLEY PARK, MO 63088

INVOICE
DPS-25-039

**Invoice Date**  
03/03/2025  
**Due Date**  
04/02/2025  
**PO Number**

**Reference Number**  
Car #27 decommission  
**Client**  
Bellefontaine Neighbors PD  
 Bellefontaine Neighbors PD

ITEM #	DESCRIPTION	QTY	RATE	AMOUNT
Labor	Labor to decommission light bar, siren speaker, siren controller, printer, flashlight, gun rack, computer mount, radar system, grille lights, hideaways in headlights, rear bumper lights, rear tail light hideaways, console, radio, antennas and prisoner containment, rear hatch lights, dome light and switches, Panasonic Camera System	1	500.00	500.00
Labor	Labor to remove graphics.	1	175.00	175.00

SUBTOTAL	675.00
SHIPPING	
TAX	0.00
TOTAL	675.00
BALANCE DUE	<b>\$675.00</b>

RECEIVED BY	
CITY OF BELLEFONTAINE NEIGHBORS	
DATE: <u>3/16/2025</u>	
FOR: <u>Police</u>	DEPT
APPROVED FOR PAYMENT: <u>[Signature]</u>	
AMOUNT \$ <u>675.00</u>	

*acct 5611*

*Please make Checks to: Defender Product Solutions, LLC*

*Please remit payment to Defender Product Solutions LLC, PO Box 311, Valley Park, MO 63088*

*\*NOTE\*: All invoices past due are subject to a 1.5% late fee, per 30 days outstanding.*



143 B James S McDonnell Blvd  
HAZELWOOD, MO 63042

# INVOICE

Invoice Number: 12870  
Invoice Date: 3/17/25  
Page: 1

Voice: 314.731.1771

Fax: 314.895.4471

**Bill To:**

CITY OF BELLEFONTAINE NEIGHBORS  
9641 BELLEFONTAINE ROAD  
ST LOUIS, MO 63137  
USA

Customer ID: BELLEFONTAINE-CI  
TV

Customer PO	Payment Terms	Sales Rep ID	Due Date
	Net 30 Days		4/16/25

Item Qty	Description	Price Each	Amount	Job ID
10.00	FRIENDS OF VALLEY INDUSTRIES - TICKETS TO THE MAYORS' SHAMROCK CHARITY BALL 3/22/2025 IN OPEN SEATING \$135 ON BEHALF OF THE WORKERS OF VALLEY INDUSTRIES SHELTERED WORKSHOP WE THANK YOU FOR YOUR TREMENDOUS SUPPORT!	135.00000	1,350.000000	

**RECEIVED**  
MAR 17 2025  
BY: *Samuel*

RECEIVED BY  
CITY OF BELLEFONTAINE NEIGHBORS  
DATE: 3/17/25  
FOR: *Admin* DEPT  
APPROVED: *Samuel*  
FOR PAYMENT  
AMOUNT \$ 1,350.00

Check/Credit Memo No:

Subtotal	1,350.00
Sales Tax	
Total Invoice Amount	1,350.00
Payment/Credit Applied	
<b>TOTAL</b>	<b>1,350.00</b>

Overdue invoices are subject to late charges.



# Car Craft Auto Body - Hazelwood

Workfile ID: 77a79c03  
Federal ID: 43-1032753

Since 1963  
8917 Dunn Road, Hazelwood, MO 63042  
Phone: (314) 731-6010  
FAX: (314) 733-5094

## Final Bill

### RO Number: 5414

Customer:	Insurance:	Adjuster:	Estimator:	Jacob Everts
CITY OF BELLEFONTAINE		Phone:	Create Date:	1/24/2025
4691 BELLEFONTAINE ROAD		Claim:		
BELLEFONTAINE, MO 63136		Loss Date:		
(314) 537-3152		Deductible:		

2020 FORD Police Interceptor Utility Vehicle AWD (Fleet) 4D UTV 6-3.3L Flex Fuel Black

VIN: 1FM5K8AB7LGC94809	Interior Color:	Mileage In: 71,713	Vehicle Out: 2/4/2025
License: PD23	Exterior Color: Black	Mileage Out:	
State: MO	Production Date: 8/2020	Condition: Good	Job #:

Line	Ver	Operation	Description	Qty	Extended Price \$	Part Type	Labor	Type	Paint
1	E01		<b>FRONT BUMPER</b>						
2	E01	Remove/Replace	O/H front bumper				4.5	Body	
3	E01	Remove/Replace	Bumper cover w/o auto park	1	564.46T	OEM	0.0	Body	2.4
4	E01		Add for Clear Coat						1.0
5	E01	Remove/Install	License bracket w/o deluxe holder INTERCEPTOR				0.2	Body	
6	S01	Remove/Replace	LT Side trim w/o fog lamps	1	78.90T	OEM	0.0	Body	
7	E01		<b>FENDER</b>						
8	E01	Remove/Install	RT Fender liner				0.2	Body	
9	E01	Remove/Replace	LT Fender liner	1	126.90T	OEM	0.4	Body	
10	E01	Remove/Replace	LT Wheel flare w/o auto park	1	265.93T	OEM	0.3	Body	
11	E01		<b>ELECTRICAL</b>						
12	E01	Repair	Battery - D&R				0.3	Body	
13	E01		<b>VEHICLE DIAGNOSTICS</b>						
14	E01	Repair	Pre-repair scan				0.5	Mech	
15	E01	Repair	Post-repair scan				0.5	Mech	
16	E01		<b>MISCELLANEOUS OPERATIONS</b>						
17	E01	Repair	Color Tint				1.0	Body	
18	E01	Remove/Replace	Flex Additive	1	6.00T	A/M			
19	E01	Sublet	HAZARDOUS WASTE DISPOSAL	1	3.00	Other			

Estimate Totals	Discount \$	Markup \$	Rate \$	Total Hours	Total \$
Parts					1,036.19
Labor, Body			80.00	6.9	552.00
Labor, Refinish			80.00	3.4	272.00
Labor, Mechanical			115.00	1.0	115.00
Material, Paint					153.00

T = Taxable Item, RPD = Related Prior Damage, AA = Appearance Allowance, UPD = Unrelated Prior Damage, PDR = Paintless Dent Repair, A/M = Aftermarket, Rechr = Rechromed, Reman = Remanufactured, OEM = New Original Equipment Manufacturer, Recor = Re-cored, RECOND = Reconditioned, LKQ = Like Kind Quality or Used, Diag = Diagnostic, Elec = Electrical, Mech = Mechanical, Ref = Refinish, Struc = Structural

Final Bill

RO Number: 5414

2020 FORD Police Interceptor Utility Vehicle AWD (Fleet) 4D UTV 6-3.3L Flex Fuel Black

Miscellaneous	9.00
<b>Subtotal</b>	<b>2,137.19</b>
Sales Tax	119.38
<b>Grand Total</b>	<b>2,256.57</b>
<b>Net Total</b>	<b>2,256.57</b>

Estimate Version	Total \$
Original	2,169.79
Supplement S01	86.78

Insurance Total \$:	0.00
Received from Insurance \$:	0.00
Balance due from Insurance \$:	0.00
Customer Total \$:	2,256.57
Received from Customer \$:	0.00
Balance due from Customer \$:	2,256.57

RECEIVED BY  
CITY OF BELLEFONTAINE NEIGHBORS  
DATE: 2/20/25  
FOR Police DEPT  
APPROVED TSC  
FOR PAYMENT  
AMOUNT \$ 2,256.57

T = Taxable Item, RPD = Related Prior Damage, AA = Appearance Allowance, UPD = Unrelated Prior Damage, PDR = Paintless Dent Repair, A/M = Aftermarket, Rechr = Rechromed, Reman = Remanufactured, OEM = New Original Equipment Manufacturer, Recor = Re-cored, RECOND = Reconditioned, LKQ = Like Kind Quality or Used, Diag = Diagnostic, Elec = Electrical, Mech = Mechanical, Ref = Refinish, Struc = Structural



**Vernier Sales & Service Inc.**  
P.O. Box 230  
Columbia, IL 62236



**INVOICE**  
*Unpaid*

**Presented to:**  
**City of Bellefontaine Neighbors**  
9669 Bellefontaine  
St. Louis, MO 63137

**Job #** 14544  
**Job Name** No Heat-Pool Rm  
**Invoice #** I-14544-1  
**Technician** Chris Mouser  
**Issue Date** Mar 13 2025  
**Payment Terms** Net 30  
**Due Date** Apr 12 2025

**Customer Contact:**  
E: Mcrumer@cityofbn.com, sruffin-hall@cityofbn.com

**Service Location:**  
9669 Bellefontaine  
St. Louis, MO 63137

DESCRIPTION	QTY	PRICE
<b>Service Call</b>	1	\$75.00
1/13/25 No heat		
<b>Description of Work</b>	1	\$0.00
Arrive on site and met with Jim. Located the AHU for the for pool room and it was blowing cold air. Troubleshoot and found the damper motor to be bad. Performed a manual shut off on damper. Troubleshoot AHU. Traced it back to the heating water boiler. Boiler was locked out to high water temp. Manually reset. Watch boiler cycle a few times. Pool air handler now blowing warm air.		
<b>Labor</b>	4	\$540.00
Chris		
Subtotal		\$615.00
Taxes		\$0.00
<b>Total</b>		<b>\$615.00</b>

CITY OF BELLEFONTAINE NEIGHBORS  
DATE: 3/18/25  
FOR: REC DEPT  
APPROVED FOR PAYMENT  
AMOUNT \$ 615.00

**Make Payment**

**Invoice Notes:**

Would you like pricing on a damper motor? This is needed to keep building in positive pressure and to bring in fresh air.

Thank you,

Taylor Vernier

**Customer Approval:**

I agree to the terms and conditions of this invoice, and that the goods and or services referenced have been provided to my satisfaction.

**Contract Terms:**

All invoices are due and payable 30 days from the date of service. All past due amounts will be subject to a finance charge of 2% per month (24% per annum) on the unpaid balance. Customer agrees that it will promptly pay all charges, finance charges and any reasonable costs of collection, including reasonable attorneys fees.



**IIA Lifting Services, Inc.**  
 PO Box 5609  
 Peoria, AZ 85385  
 PHONE: (602) 995-5800

**INVOICE #: INDI93022**

Date: 2/17/2025

Due Date: 3/19/2025

Terms: Net 30

Customer ID: 10101200

Ref #: LS00180952-W01

PO #:

**Bill To:**

Bellfontaine Neighbors, City of  
 9641 Bellfontaine  
 St Louis MO 63137  
 US

**Memo:**

Safety Inspection on the following units

Date	Unit No	Manufacturer	Serial No	Description	Amount
2/7/2025	SD-7	Lift-All	9562090955LSS	ANSI	\$705.00
2/7/2025				3.5% Fuel Surcharge	\$24.68

**Subtotal** \$729.68

**Amount Paid** \$0.00

**Tax Total (0%)** \$0.00

**Total** \$729.68

If paid by Credit Card, a 3% convenience fee will be added to the Invoice Amount

Please note: Beginning 01/01/2023, our name and logo have changed from Diversified Inspections/ITL Inc. to IIA Lifting Services, Inc., a subsidiary of Industrial Inspection and Analysis.

Sign up for ACH payments today! Email [liftsvc-payments@industrial-ia.com](mailto:liftsvc-payments@industrial-ia.com) for details.

RECEIVED BY  
 CITY OF BELLEFONTAINE NEIGHBORS  
 DATE: 3/18/25 P.W.  
 FOR \_\_\_\_\_ DEPT \_\_\_\_\_  
 APPROVED FOR PAYMENT [Signature]  
 AMOUNT \$ 729.68

P.W.  
 #5625

IIA Lifting Services, Inc. is a subsidiary of Industrial Inspection & Analysis, Inc. ("IIA")



INDI93022

OVERALL CONDITION

I



**IIA Lifting Services Inc.**

**PO Box 5609 • Peoria, AZ 85385**

**Telephone: (800) 992-1111**

**Inspection and Testing**

**of**

**Vehicle Mounted Elevating and Rotating Aerial Devices**

in accordance to

**ANSI A92.2**

# **INSPECTION REPORT**

**Project No.**

078

**Customer**

City of Bellefontaine Neighbors

**Unit No.**

SD7

Robert Stajduhar

Inspector

*Robert Stajduhar*

Signature

February 7, 2025

Date

## DISCLAIMER

The information provided in this report is the result of the specific testing and inspection procedures conducted by Industrial Inspections & Analysis (IIA) and its subsidiaries, on the equipment and identified herein, as limited by the scope of work authorized by the customer. The Test Results reflect only the conditions of the components tested or inspected within the scope of work authorized. We have reviewed neither the maintenance records nor the actual use of the equipment before or after the date of the testing or inspection. No attempt has been made and no information is rendered with respect to any conditions of the equipment or any component other than as expressly stated in the written Test Results. Specifically, but without limitations, no information, testing or inspection services are rendered concerning equipment design, suitability of the equipment for any particular purpose of the future serviceability of the equipment. The Test Results should not be construed as statement that the equipment is safe or serviceable.

The information provided in this report is not a substitute for proper use, maintenance, modification, inspection and repair of the equipment, who shall assure safe operation of the equipment within its intended limitation. Furthermore, nothing in the Test Results should be construed as a recommendation for corrective action and IIA has not and will not supervise corrective action of any condition found to exist, as such in the sole responsibility of the owner/operator and it is hereby expressly excluded from the scope of the work performed by IIA. The Test Results are intended solely for informational purposes of the customer and should not be utilized or relied upon by any other person.

IIA Lifting Services, Inc. has checked only accessible bolts for reasonable tightness with the use of an ordinary crescent wrench or open end wrench, but not with a torque wrench nor measuring device of any kind. At no time was a measuring tool or torque wrench utilized for determining the torque of bolts.

It is the customer's responsibility to torque and maintain all bearing bolts in accordance with the equipment manufacturer's specifications to ensure that all bolts are properly torqued. Customer should remove any and all equipment obstructing access to bearing bolts, and torque bolts in accordance with equipment manufacturer's specification found in equipment manufacturer's service manual.

Maintaining proper torque of all bolts is the sole responsibility of the equipment owner/user and is not the responsibility of IIA Lifting Services, Inc.

Any inspection item unspecified on this report will be addressed and notated on the Defects Summary Page.



# INDUSTRIAL<sup>®</sup>

## INSPECTION & ANALYSIS

### Unit Information

<b>Project No.:</b>	078	<b>Work Order No.:</b>	LS00180952-W01	
<b>Date:</b>	February 7, 2025	<b>Unit Type:</b>	Single Bucket	
<b>Customer:</b>	City of Bellefontaine Neighbors	<b>Unit No.:</b>	SD7	
<b>Inspector:</b>	Robert Stajduhar	<b>Location ( City,ST ):</b>	St. Louis	Missouri
<b>Supervisor / Contact:</b>	Jeff Ross	<b>Division:</b>	N/A	

Device
Lift-All
2009
LSS-55-1S
9562090955LSS
55
N/A
N/A

**Manufacturer**  
**Year**  
**Model No.**  
**Serial No. / VIN No.**  
**Device Length / Device Capacity**  
**Engine Hours / Vehicle Mileage**  
**PTO Hours / Plate No. ( Number,ST )**

Chassis	
GMC	
2008	
C7500	
1GDL7C1G29F404896	
400	
51,812	
SD7	Missouri



# Bucket Truck Visual Inspection

in accordance to ANSI A92.2

<b>Project No.:</b>	078	<b>Work Order No.:</b>	LS00180952-W01	
<b>Date:</b>	February 7, 2025	<b>Unit Type:</b>	Single Bucket	
<b>Customer:</b>	City of Bellefontaine Neighbors	<b>Unit No.:</b>	SD7	
<b>Inspector:</b>	Robert Stajduhar	<b>Location ( City, ST ):</b>	St. Louis	Missouri

X = Acceptable R = Repair or Replace (See Defect Summary) N = Not Applicable

Inspection Detail		ID	Inspection Detail		ID
<b>General</b>			<b>Pedestal (continued)</b>		
1	Condition Of Body, Doors And Latches	X	36	Center Hydraulic Rotary Joint for leaks and mounting	X
2	Safety Devices And Correct Visual Aids	X	37	Hydraulic Component In Pedestal	X
3	Sub-Frame And Mounting	X	38	Emer. Power, 2 Speed, Start/Stop	N
4	Springs, Shackles, Beams, And U-Bolts	X	39	Accumulator System	X
5	Protection Of Hoses And Wiring	X	40	Other	N
6	Hydraulic Tank	X	<b>Elevators &amp; Upper Pedestal</b>		
7	PTO, Shift Or Cable / Pump and Drive Line	X	41	All Welds And Plates	N
8	Park Brake And Micro Brake	X	42	Risers Parallel Links, Link Pins, Bushings	N
9	Pintle Hook Or Tow Hitch	X	43	Elevator to lower Mount	N
10	Truck Mounted Winch Or Capstan	N	44	Hoses, Fittings And Wiring	N
11	Spotlight Or Work Lights	R	45	Elbow Hinge Pin, Bushing, Retainers	N
12	Tool Circuits, Hoses, And Reels	X	46	Hose And Wiring In Boom / Elbow	N
13	Cab Guard, Boom Rest Weldments	X	47	All Guards And Covers	N
14	Bumper Throttles, Start/Stop	N	48	Lift Cylinder Leaks Or Drifts	N
15	Level Ride, Torsion Bars	X	49	Lift Cylinder Pins, Bushings, Retainers	N
16	Tires/Wheels And Axles	X	50	Other	N
17	Aux. Engines, Generators, Inverters	N	<b>Turret</b>		
18	3 Point Ground System	X	51	All Turret Welds And Plates	X
19	Other	N	52	Rotation Gear Box & Mounting	X
20	Windshield and Mirrors	X		Bolts/Motor/Hoses	X
<b>Outriggers</b>			53	Rotation Gearbox Oil Level	X
21	Cylinders, Leaks Or Drifts	X	54	Rotation Pinion And Brake	X
22	Attachment Pins And Retainers	X	55	Rotation Backlash	X
23	Weldments	X	56	Rotation Bearing Deflection* Location	N
24	Feet, Pins And Retainers	X	57	Hoses And Wiring In Turret	X
25	Cross Members And Attachments	X	58	Rotation Stops Or Limit Switches	N
26	Control Valve(s)	X	59	Other	N
27	Hoses And Fittings	X	<b>Lower Controls</b>		
28	Warning And Interlock Systems	X	60	Condition Control Handles & Linkage, Linkage, Control Function	X
29	Decals, Warning And Control	X		Condition Of Control & Switch	X
30	Unit To Outrigger Selector Valve	X		Control Valve Hoses And Fittings	X
31	Other	N	61	Condition Of Control & Switch	X
<b>Pedestal</b>			62	Control Valve Hoses And Fittings	X
32	All Welds And Plates for Cracks	X	63	Throttle Systems, Start / Stop	N
33	Check Rotation Bearing Mount Bolts	X	64	Control Interlocks And Wiring	X
34	Pedestal To Truck Mounting	X	65	Pressure Gauges	N
35	Hoses, Fittings And Wiring	X	66	Other	N

# Bucket Truck Visual Inspection

in accordance to ANSI A92.2

<b>Project No.:</b>	078	<b>Work Order No.:</b>	LS00180952-W01
<b>Date:</b>	February 7, 2025	<b>Unit Type:</b>	Single Bucket
<b>Customer:</b>	City of Bellefontaine Neighbors	<b>Unit No.:</b>	SD7
<b>Inspector:</b>	Robert Stajduhar	<b>Location ( City,ST ):</b>	St. Louis      Missouri

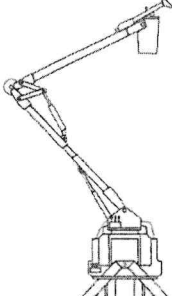

Inspection Detail		ID	Inspection Detail		ID
<b>Lower Boom)</b>			<b>First Stage Telescoping (continued)</b>		
67	Main Hinge Pin, Bushings, Retainers	X	97	Other	N
68	Base End Weldment And Attachment	X	<b>Second Stage Telescoping</b>		
69	Boom Rest Condition	R	98	Condition Of Fiberglass Or Steel	N
70	Fiber Glass Insert Condition	R	99	Boom Tip Stub Attachment	N
71	Upper and Lower Elbow Condition all Components	X	100	Boom Tip Leveling Devices	N
			101	Hoses Or Wiring In Boom	N
72	Lift Cylinder Leaks Or Drifts	X	102	Other	N
<b>Upper Boom</b>			<b>Upper Controls &amp; Bucket</b>		
73	Lift Cylinder Pins, Bushings, Retainers	X	103	Bucket Hinge Pins, Bushing, Retainer	X
74	Hoses And Fittings To Cylinders	X	104	Bucket Rotators And Brakes	N
75	Hoses And Fittings In Lower Boom	X	105	Condition Of Fiberglass/Metal Bucket	R
76	Leveling Cables, Chains, Cylinder, Sprockets, sheaves	X	106	Covers and Guards	X
			107	Condition Of Bucket Liner	X
77	Leveling Rods	X	108	Condition Of Hoses And Fittings	X
78	Other	R	109	Condition Of Control Valve / Switches	X
			110	Emer. Power, 2 Speed, Start/Stop	N
80	Lift Cylinder Pins, Bushings, Retainers, Scissor Links	X	111	Tool Circuit And Couplers	X
			112	Control Valve Handles, Linkage, Boot	R
81	Over Center Devices	X	113	Other	R
82	Hose And Wiring In Boom / Elbow	X	<b>Jib &amp; Winch</b>		
83	Category A Or B Test Circuit	N	114	Mounting Brackets/Attachments	N
84	Chains, Cables, Rods, Sprockets, Sheaves, Leveling	X	115	Covers, Guards And Wear Pads	N
			116	Winch Gear Box Condition	N
85	Condition Of Fiberglass Or Steel	R	117	Winch Rope And Hook	N
86	All Guards And Covers	X	118	Condition Of Fiberglass Jib	N
87	Other	N	119	Jib Tilt Or Extension Cylinder	N
			120	Hoses And Fittings	N
<b>First Stage Telescoping</b>			121	Other	N
88	Boom Weldment And Pin Bosses	N	<b>Decals</b>		
89	Extension Cyl. Leaks Or Drifts	N	122	Warning Decals (4 Sides Of Truck)	X
90	Ext. Cyl. Pins, Bushings And Retainers	N	123	Safety And Control Decals - Upper	R
91	Cat Track And Track Hoses	N			
92	Condition Of Porting Tubes	N	124	Safety And Control Decals - Lower	R
94	Extension Chains And Gear Boxes, Sprockets, Idlers	N	125	Unit Has All Covers And Guards	X
			126	Unit Has All Load Charts	X
95	Lower Leveling Cyl. And Attachment	N	127	Other	R
96	Wear Pads And Rollers	N			



# Dielectric Test Results

<b>Project No.:</b>	078	<b>Work Order No.:</b>	LS00180952-W01
<b>Date:</b>	February 7, 2025	<b>Unit Type:</b>	Single Bucket
<b>Customer:</b>	City of Bellefontaine Neighbors	<b>Unit No.:</b>	SD7
<b>Inspector:</b>	Robert Stajduhar	<b>Location ( City,ST ):</b>	St. Louis      St. Louis

## Periodic Aerial Lift Dielectric Test

	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><th style="background-color: #ccc;">Usage Category</th></tr> <tr><td>Category C</td></tr> <tr><td>Upper Boom Angle</td></tr> <tr><td style="text-align: center;">20</td></tr> <tr><td>Lower Boom Angle</td></tr> <tr><td style="text-align: center;">20</td></tr> </table>	Usage Category	Category C	Upper Boom Angle	20	Lower Boom Angle	20	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><th style="background-color: #ccc;">Test Voltage</th></tr> <tr><td>DC</td></tr> <tr><td>Boom Angle</td></tr> <tr><td style="text-align: center;"> </td></tr> </table>	Test Voltage	DC	Boom Angle		
Usage Category													
Category C													
Upper Boom Angle													
20													
Lower Boom Angle													
20													
Test Voltage													
DC													
Boom Angle													
* Platform height recorded for consistency or duplication of test results *													

Upper Boom/Extension			Weather Conditions		Chassis insulating system		
Test Voltage	56	kV	Temperature	35	Test Voltage	50	kV
Duration	3	Min	Dry		Duration	3	Min
Leakage Current	2	uA	Overcast		Leakage Current	1000+	uA
Results	Pass		Calm		Results	Fail	

Bucket Liner (s) Dielectric Test						
Liner 1		Testing Parameters			Liner 2	
Serial No.	N/A	<u>Current</u>	<u>Voltage</u>	<u>Duration</u>	Serial No.	
Results	Pass	AC	35 kV	1 min	Results	
		DC	100 kV	3 min		

Confirmation Test of Upper Control Components									
Curb Side Handle			Testing Parameters				Street Side Handle		
Test Voltage	N/A	kV	<u>Current</u>	<u>Voltage</u>	<u>Leakage</u>	<u>Duration</u>	Test Voltage	N/A	kV
Duration	N/A	Min					Duration	N/A	Min
Leakage Current	N/A	uA	AC	40 kV	400uA	1 min	Leakage Current	N/A	uA
Results	N/A		DC	56 kV	56uA	3 min	Results	N/A	

Jib Dielectric Test						
Jib No.1			Testing Parameters	Jib No. 2		
Test Voltage	N/A	kV	<b>Note:</b> Boom tip jibs used in material handling on aerial devices shall be considered non-insulating unless the jib has been rated, tested, and maintained for the appropriate line voltage.	Test Voltage	N/A	kV
Duration	N/A	Min		Duration	N/A	Min
Leakage Current	N/A	uA		Leakage Current	N/A	uA

Note: Boom tip jibs used in material handling on aerial devices shall be considered non-insulating unless the jib has been rated, tested, and maintained for the appropriate line voltage. This is to certify that the above test procedures, where applicable, comply with the requirements of the American National Standard for vehicle-mounted elevating and rotating work platforms, ANS A92.2-2009, 2001, 1990, 1979, and 1969. The above tests do not guarantee the continuing insulation of the tested areas. It shall be the user's responsibility to maintain the insulating qualities of the aerial device through periodic testing.

# Bucket Truck Load Test

in accordance to ANSI A92.2

<b>Project No.:</b>	078	<b>Work Order No.:</b>	LS00180952-W01	
<b>Date:</b>	February 7, 2025	<b>Unit Type:</b>	Single Bucket	
<b>Customer:</b>	City of Bellefontaine Neighbors	<b>Unit No.:</b>	SD7	
<b>Inspector:</b>	Robert Stajduhar	<b>Location ( City,ST ):</b>	St. Louis	Missouri

<b>Load Test Frequency</b>
<b>Annual</b>

Load Location	Radius	Angle	Ext. Length	Rated Load	Proof Load	Outriggers	Boom Position	Result
Platform	35	90	55	400	800	Yes	Zone A	PASS
Mat. Handler	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Over Centre	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

\* Shall be performed after the first fifteen years of service, and at every ten year interval thereafter, or in accordance with the manufacturer's recommendations. In addition to the inspection requirements of 8.2.4 Periodic Inspection or Test the following test and inspection shall be performed:

- (1) Perform a load test of one and one-half times the rated load capacity in accordance with the Section 4.5.1 Stability on Level Surface Test. Over center units shall also be tested in the over center position.
- (2) Inspect the structure for unusual deformations, broken members, or cracked welds. All damaged items shall be replaced or repaired before the unit is returned to service.

## Billing Summary

<b>Project No.:</b>	078		<b>Work Order No.:</b>	LS00180952-W01	
<b>Date:</b>	February 7, 2025		<b>Unit Type:</b>	Single Bucket	
<b>Customer:</b>	City of Bellefontaine Neighbors		<b>Unit No.:</b>	SD7	
<b>Inspector:</b>	Robert Stajduhar		<b>Location ( City,ST ):</b>	St. Louis	Missouri
<b>Supervisor / Contact:</b>	Jeff Ross		<b>Division:</b>	N/A	
<b>Device Manufacture:</b>	Lift-All		<b>Chassis Manufacture:</b>	GMC	
<b>Serial No.:</b>	9562090955LSS		<b>VIN No.:</b>	1GDL7C1G29F404896	
<b>Device Model No.</b>	LSS-55-1S		<b>Chassis Model No.</b>	C7500	
<b>Length / Capacity:</b>	55	400	<b>Eng. Hours / Mileage:</b>	N/A	51,812
<b>Plate No. ( Number,ST ):</b>	SD7	Missouri	<b>Year / PTO Hours</b>	2008	N/A

### Inspection Frequency

**Annual**

### Tests Performed

Description	Completed	Description	Completed
Visual Test (VT)	Yes	Major Structural Inspect	No
Magnetic Particle (MT)	Yes	Upper Boom	Yes
Ultrasonic Test (UT)	No	Lower Boom	Yes
Acoustic Emission (AE)	Yes	Liner	Yes
Stability Load Test	No	Upper Control Handle	No
Load Test	Yes	Operational Inspect (OP)	Yes
Material Handler DT	No		

### Additional Services Performed

Description	Completed	Description	Completed
Material Handling Jib	N/A	Hoses	N/A
Phase Lifting Jib	N/A	Live Line Tools	N/A
Additional Liner	N/A	Decals and Placards*	N/A Qty N/A
Additional Upper Control Handle	N/A	Filter	N/A Qty N/A
Quadrennial Load Test	N/A	PM/Grease or Lube	N/A Qty N/A
DOT Inspection	N/A	GFI Receptacle	N/A Qty N/A
Clean and Wax	N/A	GFI Cover	N/A Qty N/A
Other*	N/A		

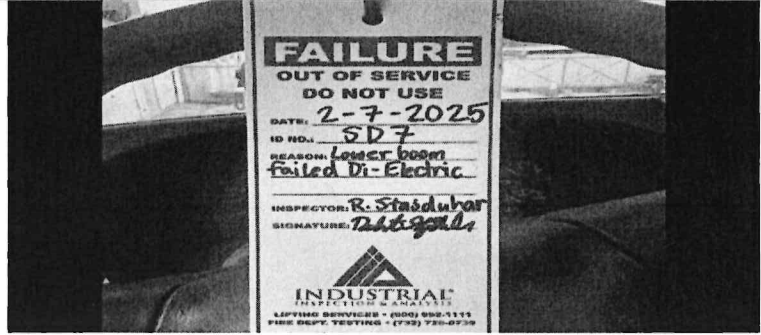
Notes or Parts Description: \*

N/A

## Defect Photos

<b>Project No.:</b>	078	<b>Work Order No.:</b>	LS00180952-W01
<b>Customer:</b>	City of Bellefontaine Neighbors	<b>Unit No.:</b>	SD7

Item	Description*	Item	Description*
1	The lower boom failed Di-Electric.		



# Defect Summary



<b>Project No.:</b>	078	<b>Work Order No.:</b>	LS00180952-W01
<b>Date:</b>	February 7, 2025	<b>Unit Type:</b>	Single Bucket
<b>Customer:</b>	City of Bellefontaine Neighbors	<b>Unit No.:</b>	SD7
<b>Inspector:</b>	Robert Stajduhar	<b>Location ( City,ST ):</b>	St. Louis   Missouri
<b>Supervisor / Contact:</b>	Jeff Ross	<b>Division:</b>	N/A
<b>Device Manufacture:</b>	Lift-All	<b>Chassis Manufacture:</b>	GMC
<b>Serial No.:</b>	9562090955LSS	<b>VIN No.:</b>	1GDL7C1G29F404896
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<b>Plate No. ( Number,ST ):</b>	SD7   Missouri	<b>Year / PTO Hours</b>	2008   N/A

<b>Category I</b>	Those defects that are designated most serious. Defects in this category could cause a free-fall, free-rotation type incident or electrocution and are directly related to the operational safety of the device. We have recommended that the unit be removed from service until these items are repaired.
<b>Category II</b>	Those defects that could lead to downtime or a more costly repair.
<b>Category III</b>	Those defects that can be scheduled into a maintenance program and repaired at a later date: Not an operational or safety-related item.
<b>Category IV</b>	There were no defects found at the time of the inspection.

Index	Category	Description of Defect	Repair Date	Repaired By
1	I	THE LOWER BOOM FAILED DI-ELECTRIC.		
2	I	THE LOWER BOOM FAILED DI-ELECTRIC		
3	II	THE STREET SIDE FRONT STROBE LIGHT COMES ON BUT DOES NOT STROBE		
4	II	MOST OF THE UPPER CONTROL DECAL IS MISSING		
5	II	THERE IS A HYDRAULIC LEAK FROM THE OIL FILTER AT THE HYDRAULIC RESERVOIR		
6	II	SOME OF THE WELDS ARE CRACKED ON THE UNIT ACCESS LADDER GRAB BAR		
7	III	THE LOWER BOOM STOW PAD IS CRACKED AND TORN		
8	III	THERE ARE GEL COAT CRACKS ON THE LOWER BOOM INSULATOR		
9	III	THERE IS A BIRDS NEST IN THE BASE OF THE LOWER BOOM AND THE COVER AT THE BASE OF THE LOWER BOOM IS MISSING		
10	III	THERE ARE GEL COAT CHIPS AND CRACKS ON THE UPPER BOOM		
11	III	THERE ARE GEL COAT CHIPS ON THE BUCKET		
12	III	THE EMERGENCY STOP AT THE UPPER CONTROLS IS NOT LABELED		
13	III	THE DECALS AT THE TIP OF THE UPPER BOOM ARE CUT AND FADED		
14	III	THE OUTRIGGERS, LEVELING CHAINS AND GREASE ZERKS ALL NEED LUBRICATED		
15	III	THE DECALS AT THE LOWER CONTROLS ARE CUT AND FADED		

## Semmie Ruffin-Hall

---

**From:** Terri Case  
**Sent:** Wednesday, February 19, 2025 10:36 AM  
**To:** Darlene Davis  
**Cc:** Semmie Ruffin-Hall  
**Subject:** FW: Invoice INDI93022  
**Attachments:** Invoice\_INDI93022\_1739810370454.pdf; 078 - LS00180952-W01 - City of Bellefontaine Neighbors - SD7 - February 7, 2025.pdf

The attached invoice is for an inspection on the Street Department's bucket truck.

### **Terri Case**

Bellefontaine Neighbors Public Works Department  
9641 Bellefontaine Road  
Bellefontaine Neighbors, MO 63137  
314-867-0076 City Hall  
314-867-1790 Fax

[tcase@cityofbn.com](mailto:tcase@cityofbn.com)

---

**From:** Carol Notestone (carol.notestone@industrial-ia.com) [mailto:system@sent-via.netsuite.com]  
**Sent:** Monday, February 17, 2025 10:40 AM  
**To:** Terri Case <TCase@cityofbn.com>  
**Cc:** Terri Case <TCase@cityofbn.com>  
**Subject:** Invoice INDI93022

Hello,

Attached please find a copy of your invoice.

Thank you for your business,

**Carol Notestone**  
**I/A Lifting Services, Inc.**





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www.momar.com | info@momar.com

GSA Contract: GS-07F-0019W

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P.O. Box 19569  
Atlanta, GA 30325-0569

#5623

Invoice No. **PSI580958**  
Our Order No. **O486677**  
Shipment Method **Prepay & Add**  
Customer No. **C19537**  
Payment Terms **Net 30**  
Your PO No. **JEFF ROSS**

Order Date **September 24, 2024**  
Ship Date **September 24, 2024**  
Invoice Date **September 24, 2024**  
Due Date **October 24, 2024**

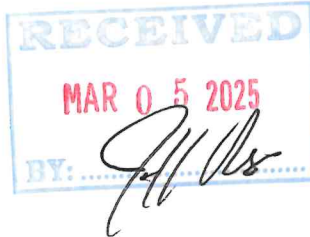
**Sold To**

CITY OF BELLEFONTAINE- PUBLIC WORKS  
ACCOUNTS PAYABLE  
9641 BELLEFONTAINE RD  
Saint Louis, MO 63137  
United States

**Shipped To**

CITY OF BELLEFONTAINE- PUBLIC WORKS  
JEFF ROSS  
9641 BELLEFONTAINE RD  
STREETS DEPT  
Saint Louis, MO 63137

No.	Description	Quantity	UOM	Unit Price	Line Total
M28781	SUPERCO ACTIVATE AEROSOL - 1 CASE	24	Each	20.89	501.36
	Freight Charges - FEDEX 09/24	1		50.29	50.29
				<b>Subtotal</b>	<b>551.65</b>
				<b>Tax</b>	<b>0.00</b>
				<b>Total</b>	<b>551.65</b>



**For Proper Credit Please Return This Portion With Payment**

Notice: Momar's Return Policy can be found at [www.momar.com/return-policy](http://www.momar.com/return-policy)  
Interest of 1 1/2 percent per month assessed on past due amounts.



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MOMARNET HANDYMAN MinTech

SAFETYMAN SUPERCO AIS

Domestic:  
ABA/Routing: 061000104  
Account: 1000063163439

International:  
SWIFT code: BRBTUS33  
Account: 1000063163439

**ACH/Wire Payment Info:**

Payee: **Momar, Inc**  
Address: **1830 Ellsworth Industrial BLVD NW, Atlanta, GA 30318**  
Remittance Advice: **Payments@momar.com**

Please Mail All Payments To

**Momar, Inc.**  
**P.O. Box 19569**  
**Atlanta, GA 30325-0569**

Invoice No.  
PSI580958

Invoice Total  
551.65

Bill-to Customer No.  
C19537

Due Date  
October 24, 2024



MoCHEM AquaTrol LIBEST MOMARKET  
MinTech HANDYMAN SAFETYMAN SUPERCO

Momar, Inc.  
P.O. Box 19569  
Atlanta, GA 30325-0569

Statement Date: 1/31/2025

Account Number: C19537

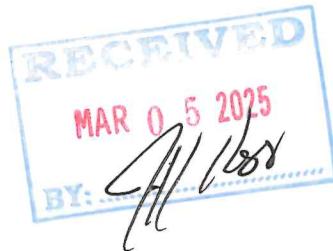
CITY OF BELLEFONTAINE- PUBLIC  
ACCOUNTS PAYABLE  
9641 BELLEFONTAINE RD  
Saint Louis, MO 63137  
United States

Amount Remitted

For Proper Credit Please Return The Top Portion Of Your Statement With Payment. Please Include Invoice Numbers As Part Of Your Check Remittance Detail.

Invoice No.	Purchase Order No.	Invoice Due Date	Invoice Amount
PS1580958	JEFF ROSS	10/24/2024	\$551.65

Statement Balance: \$551.65



**Please Mail all Payments to:**

Momar, Inc.  
P.O. Box 19569  
Atlanta, GA 30325-0569

Email: Tomeka.Brown@momar.com  
Phone: (404)355-4580 Ext. 355  
Fax: (404)355-8284





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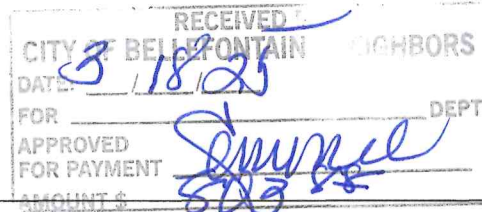
Sign up today at [www.myquadient.com](http://www.myquadient.com)



1oz - #10 - 486 - 1058 - F1 P2125

Invoice Date	1/27/2025
Invoice Number	Q1703443
Invoice Due Date	2/28/2025
Previous Balance	\$ 803.88
Payments Applied	(803.88)
Adjustments	(0.00)
<b>Current Charges (Itemized on p. 3)</b>	<b>803.88</b>
<b>Total Amount Due</b>	<b>\$ 803.88</b>

Attn: Accounts Payable  
 CITY OF BELLEFONTAINE  
 NEIGHBORS  
 9641 Bellefontaine Rd  
 Saint Louis MO 63137-1818



<p>For your convenience, you can view and manage your account online by accessing your Myquadient account at <a href="http://www.myquadient.com">www.myquadient.com</a>.</p>	<p>Still need assistance? Please use the <b>Contact Us</b> link or call Quadient Customer Service at <b>1.800.636.7678</b>.</p>
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Payment Stub: To ensure proper credit to your account, please write your customer number and invoice number on your check. Please detach and return this portion with your payment. If you pay electronically, please do not remit a payment. Your account will be charged three days prior to the invoice due date.

Customer Name . . . CITY OF BELLEFONTAINE NEIGHBORS  
 Customer Number . . 00229410

Amount Due by <b>February 28, 2025</b>	<b>\$ 803.88</b>	Amount Remitted	
-------------------------------------------	------------------	-----------------	--

Make checks payable to the remit address:

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 Dept 3682  
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 DALLAS TX 75312-3682

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St. Louis County Police Department  
 Fiscal Services  
 7900 Forsyth Blvd.  
 Clayton, MO 63105  
 Phone: 314-615-0176

**INVOICE**

Customer Copy

CUSTOMER	INVOICE DATE	INVOICE NUMBER	AMOUNT PAID	DUE DATE	TOTAL DUE
1798	02/03/2025	164514	\$0.00	03/05/2025	\$7,661.93

DESCRIPTION	QUANTITY	PRICE	UOM	ORIGINAL BILL	ADJUSTED	PAID	AMOUNT DUE
COMMUNICATIONS CONTRACT COMMUNICATIONS CONTRACT FEBRUARY 2025	1	\$7,661.93	EACH	\$7,661.93	\$0.00	\$0.00	\$7,661.93

PLEASE PUT INVOICE NUMBER ON YOUR CHECK.  
 MAKE CHECKS PAYABLE TO: St. Louis County Treasurer

Invoice Total	\$7,661.93
---------------	------------

RECEIVED BY  
 CITY OF BELLEFONTAINE NEIGHBORS  
 DATE: 3/6/2025  
 FOR: Police DEPT  
 APPROVED FOR PAYMENT: [Signature]  
 AMOUNT \$ 7661.93

acct 5218

✂ DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT ✂

Mastercard/VISA/Discover are accepted by phone at  
 314-615-8729 or at the following locations:

**South County Government Center**      **Northwest Crossing**  
 4546 Lemay Ferry                              715 Northwest Plaza Drive  
 St. Louis, MO 63129                              St. Ann, MO 63074

1798  
 BELLEFONTAINE NEIGHBORS POLICE DEPT.  
 CHIEF JEREMY IHLER  
 9641 BELLEFONTAINE ROAD  
 SAINT LOUIS, MO 63137

**INVOICE**  
 Remit Portion

Invoice Date	02/03/2025
Invoice Number	164514
Customer Number	1798
Amount Paid	
Due Date	03/05/2025
Invoice Total Due	\$7,661.93

Remit To: St. Louis County Treasurer  
 41 S. Central, 8th Floor  
 Clayton, MO 63105



St. Louis County Police Department  
 Fiscal Services  
 7900 Forsyth Blvd.  
 Clayton, MO 63105  
 Phone: 314-615-0176

**INVOICE**

Customer Copy

CUSTOMER	INVOICE DATE	INVOICE NUMBER	AMOUNT PAID	DUE DATE	TOTAL DUE		
1798	03/03/2025	164920	\$0.00	04/02/2025	\$7,661.93		
DESCRIPTION	QUANTITY	PRICE	UOM	ORIGINAL BILL	ADJUSTED	PAID	AMOUNT DUE
COMMUNICATIONS CONTRACT COMMUNICATIONS CONTRACT MARCH 2025	1	\$7,661.93	EACH	\$7,661.93	\$0.00	\$0.00	\$7,661.93

PLEASE PUT INVOICE NUMBER ON YOUR CHECK.  
 MAKE CHECKS PAYABLE TO: St. Louis County Treasurer

Invoice Total	\$7,661.93
---------------	------------

RECEIVED BY  
 CITY OF BELLEFONTAINE NEIGHBORS  
 DATE: 3/18/2025  
 FOR: Police DEPT  
 APPROVED FOR PAYMENT: *TSA*  
 AMOUNT \$ 7661.93

acct 5218

✂ DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT ✂

Mastercard/VISA/Discover are accepted by phone at  
 314-615-8729 or at the following locations:

**South County Government Center**  
 4546 Lemay Ferry  
 St. Louis, MO 63129

**Northwest Crossing**  
 715 Northwest Plaza Drive  
 St. Ann, MO 63074

**INVOICE**  
 Remit Portion

Invoice Date	03/03/2025
Invoice Number	164920
Customer Number	1798
Amount Paid	
Due Date	04/02/2025
Invoice Total Due	\$7,661.93

1798  
 BELLEFONTAINE NEIGHBORS POLICE DEPT.  
 CHIEF JEREMY IHLER  
 9641 BELLEFONTAINE ROAD  
 SAINT LOUIS, MO 63137

Remit To: **St. Louis County Treasurer**  
 41 S. Central, 8th Floor  
 Clayton, MO 63105





Remit To  
LOOMIS  
DEPT 0757 PO BOX 120757  
DALLAS TX 75312-0757

Account/Area: 10327113/2000  
Invoice Number: 13666336  
Invoice Date: 31-JAN-25  
Invoice Charges: 660.90  
Invoice Tax: 0.00  
Invoice Amount: 660.90

26-407 407



BELLEFONTAINE NEIGHBORS CITY HALL  
DINAH TATMAN  
9641 BELLEFONTAINE RD  
SAINT LOUIS MO 63137-1899

\*\*\* Be aware of impersonation scams contacting you by US mail or a phone call. Never click on links or attachments in suspicious emails. For questions, always contact your Loomis account representative.\*\*\*

Payment is due in Net 15 days from date of invoice.

TAX ID: 75-0117200

Local Contact: INVOICEINQUIRIES@US.LOOMIS.COM; DEPT.0757 PO BOX 120757 DALLAS, TX 75312-0757 (832) 871-4637

PERIOD	LOOMIS ID	LOCATION	DESCRIPTION OF CHARGES	CHARGES	TAX	TOTAL
02/25	35610P-1830	CITY HALL	SAFEPOINT SERVICE SAINT LOUIS/MO	319.28	0.00	319.28
01/25	35610P-1830	CITY HALL	FUEL FEE 319.28 @ 3.5%	11.17	0.00	11.17
Location Subtotal				330.45	0.00	330.45
02/25	35611P-1830	RECREATION	SAFEPOINT SERVICE SAINT LOUIS/MO	319.28	0.00	319.28
01/25	35611P-1830	RECREATION	FUEL FEE 319.28 @ 3.5%	11.17	0.00	11.17
Location Subtotal				330.45	0.00	330.45
Total Due This Invoice				660.90	0.00	660.90



RECEIVED BY  
CITY OF BELLEFONTAINE NEIGHBORS  
DATE: 3/18/25  
FOR: *Dinah Tatman* DEPT  
APPROVED: *Caroline Ruffin*  
FOR PAYMENT  
AMOUNT \$



LOOMIS  
(832) 871-4637

INVOICE NUMBER: 13666336  
INVOICE DATE: 31-JAN-25

INVOICE AMT: \$ 660.90  
ACCOUNT NUMBER 10327113



Remit To  
 LOOMIS  
 DEPT 0757 PO BOX 120757  
 DALLAS TX 75312-0757

Account/Area: 10327113/2000  
 Invoice Number: 13688533  
 Invoice Date: 28-FEB-25  
 Invoice Charges: 660.90  
 Invoice Tax: 0.00  
 Invoice Amount: 660.90

26-276 276



BELLEFONTAINE NEIGHBORS CITY HALL  
 DINAH TATMAN  
 9641 BELLEFONTAINE RD  
 SAINT LOUIS MO 63137-1899

\*\*\* Be aware of impersonation scams contacting you by US mail or a phone call. Never click on links or attachments in suspicious emails. For questions, always contact your Loomis account representative.\*\*\*

Payment is due in Net 15 days from date of invoice.

TAX ID: 75-0117200

Local Contact: INVOICEINQUIRIES@US.LOOMIS.COM; DEPT.0757 PO BOX 120757 DALLAS, TX 75312-0757 (832) 871-4637

PERIOD	LOOMIS ID	LOCATION	DESCRIPTION OF CHARGES	CHARGES	TAX	TOTAL
03/25	35610P-1830	CITY HALL	SAFEPOINT SERVICE SAINT LOUIS/MO	319.28	0.00	319.28
02/25	35610P-1830	CITY HALL	FUEL FEE 319.28 @ 3.5%	11.17	0.00	11.17
Location Subtotal				330.45	0.00	330.45
03/25	35611P-1830	RECREATION	SAFEPOINT SERVICE SAINT LOUIS/MO	319.28	0.00	319.28
02/25	35611P-1830	RECREATION	FUEL FEE 319.28 @ 3.5%	11.17	0.00	11.17
Location Subtotal				330.45	0.00	330.45
				CHARGES	TAX	TOTAL
Total Due This Invoice				660.90	0.00	660.90

RECEIVED BY  
 CITY OF BELLEFONTAINE NEIGHBORS  
 DATE: 3/8/25  
 FOR: [Signature] DEPT  
 APPROVAL: [Signature]  
 FOR PAYMENT: [Signature]  
 AMOUNT \$ 660.90

LOOMIS  
 (832) 871-4637

INVOICE NUMBER: 13688533  
 INVOICE DATE: 28-FEB-25

INVOICE AMT: \$ 660.90  
 ACCOUNT NUMBER 10327113



Swinter Group, Inc.  
5730 Wise Ave  
St Louis, MO 63110

P.O.  
#3974

# Invoice

Invoice # 29100  
Date: 1/21/2025

Bill To
City of Bellefontaine Neighbors Jeff Ross 9641 Bellefontaine Rd, Saint Louis, MO 63137

Ship To

Service Date	P.O. No.	Account #	Due Date	Terms
	TBS-1023		2/20/2025	Net 30

Quantity	Description	U/M	Rate	Amount
103.66	Bulk Salt sold per ton and picked up at or delivered from the terminal Pickup Number: #9576509	ton	98.00	10,158.68
10	Cost for item delivery or service performed at a location other than our office. (Min 2 hours per truck)	hr	110.00	1,100.00

RECEIVED BY  
CITY OF BELLEFONTAINE NEIGHBORS  
DATE: 3/19/20  
FOR: P.W. DEPT  
APPROVED  
FOR PAYMENT  
AMOUNT \$ 11,258.68

*Jeff Ross*  
P.W.

ENTERED

Phone #: 314-678-0114 E-mail: ar@swintergroup.com

Message: Thank you for your business.

Subtotal	\$11,258.68
Sales Tax (9.679%)	\$0.00
Payments/Credits	\$0.00
<b>Balance Due</b>	<b>\$11,258.68</b>



Cargill, Incorporated - Salt, Road Safety  
 24950 Country Club Blvd., Suite 450  
 North Olmsted, OH 44070

RECEIVED, subject to the classifications and tariffs agreed to in writing or the applicable transportation contract in effect on the date of the issue of this Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in the Code of Federal Regulations, 49 CFR 1035, in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff specifically agreed to in writing or the applicable transportation contract and the applicable terms and conditions of the National Motor Freight Classification 100, if this is a motor carrier shipment. The said terms and conditions are hereby agreed to by the shipper and accepted for itself and its assigns.

(MAIL OR STREET ADDRESS OF CONSIGNEE - FOR NOTIFICATION PURPOSES ONLY)

SHIPMENT/LOAD NO. 2AZK00038098

S \*\*\*01/14/2025 SHIPPED BDL \*\*\*  
 H SWINTER GROUP INC  
 I SWINTER GROUP INC  
 P 5730 WISE AVE  
 T SAINT LOUIS  
 O MO. 631101843


S SWINTER GROUP INC  
 O SWINTER GROUP INC  
 L 5730 WISE AVE  
 D SAINT LOUIS  
 T MO. 631101843  
 O

PAGE # 1

SALES ORDER #  
 SHIP DATE 0009576509 SO  
 MODE OF TRANSPORT 01/14/2025  
 CARRIER NOT SPECIFIED  
 FRT TERMS  
 REL ORDER # Dust.Pick up  
 SHIP TO #  
 RELEASE # 1000009554  
 TIME IN 0400463503  
 TIME OUT 13:03  
 SEAL # 13:03

COUNTY  
 CUST PO# ST. LOUIS CITY  
 ORD DATE TBS-1023  
 SHIP FROM 01/09/2025  
 VEHICLE # 2AZK Venice, IL  
 DRIVER 1 SWINTER  
 lswinter

CONTRACT #  
 ROUTE  
 DELIVER  
 NET PRODUCT WEIGHT  
 EST PALLET WEIGHT 41,020  
 TOTAL WEIGHT 64,280

PRODUCT DESCRIPTION	PROD CODE	QUANTITY	UOM	PALLETS	CODE DATES	RAIL CARS
DEICER SALT ICE CNTRL BLK DR	100011135	20.51 TON				18393
Order Messages:  Gross Weight: 64280 lbs. Tare Weight: 23260 lbs. STORED WEIGHT Net Weight: 41020 lbs. Permit Weight: 9900000 lbs.  Delivery Hours: Equipment Source: Contact Name: IL Contact Phone Number: Call:						
						

"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."

**CARGILL, INCORPORATED**  
 Signature of Consignor

Received \$  
 to apply in prepayment of the charges on the property described thereon.

Agent or Cashier

Per  
 (The signature here acknowledges only the amount prepaid.)

Charges advanced:  
 \$

"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."

NMFC #046260 SUB 1 CLASS 55 COMMON SALT (SODIUM CHLORIDE)

REMARKS: FREIGHT CHARGES WILL ONLY BE PAYABLE TO

The Description and Weight indicated on this Bill of Lading are correct.  
 Subject to verification by the Weighing and Inspection Bureau According to Agreement.  
 The fibre boxes and bags used for this shipment conform to the specifications set forth in the Uniform Freight Classification.  
 NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

2972066

DRIVER'S SIGNATURE	LOADED BY
CUSTOMER'S SIGNATURE	

XCM-766 (9/18)

CUSTOMER'S COPY





Cargill, Incorporated - Salt, Road Safety  
 24950 Country Club Blvd., Suite 450  
 North Olmsted, OH 44070

RECEIVED, subject to the classifications and tariffs agreed to in writing or the applicable transportation contract in effect on the date of the issue of this Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in the Code of Federal Regulations, 49 CFR 1035, in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff specifically agreed to in writing or the applicable transportation contract and the applicable terms and conditions of the National Motor Freight Classification 100, if this is a motor carrier shipment. The said terms and conditions are hereby agreed to by the shipper and accepted for itself and its assigns.

(MAIL OR STREET ADDRESS OF CONSIGNEE - FOR NOTIFICATION PURPOSES ONLY)

SHIPMENT/LOAD NO. 2AZK00038089

\*\*\*01/14/2025 SHIPPED BOL \*\*\*

SWINTER GROUP INC	SWINTER GROUP INC
SWINTER GROUP INC	SWINTER GROUP INC
5730 WISE AVE	5730 WISE AVE
SAINT LOUIS	SAINT LOUIS
MO, 631101843	MO, 631101843

PAGE # 1

SALES ORDER # 0009576509 50  
 SHIP DATE 01/14/2025  
 MODE OF TRANSPORT NOT SPECIFIED

CARRIER  
 FRT TERMS Dust.Pick up

REL ORDER #  
 SHIP TO # 1000009554  
 RELEASE # 0400463503

TIME IN 12:12  
 TIME OUT 12:12

SEAL #

COUNTY ST. LOUIS CITY  
 CUST PO# TBS-1023  
 ORD DATE 01/09/2025  
 SHIP FROM 2AZK Venice, IL  
 VEHICLE # 1 SWINTER  
 DRIVER lswinter

CONTRACT #  
 ROUTE  
 DELIVER  
 NET PRODUCT WEIGHT 41,540  
 EST PALLET WEIGHT  
 TOTAL WEIGHT 64,800

PRODUCT DESCRIPTION	PROD CODE	QUANTITY	UOM	PALLETS	CODE DATES	RAIL CARS
DEICER SALT ICE CNTRL BLK DR	100011135	20.77	TON			18383
<p>Order Messages:</p> <p>Gross Weight: 64800 lbs.            Tare Weight: 23260 lbs. STORED WEIGHT            Net Weight: 41540 lbs.            Permit Weight: 19900000 lbs.</p> <p>Delivery Hours: 12:00-12:00            Equipment Source: 6000            Contact Name: IL            Contact Phone Number: 19 207 60            Call:</p>						
<p>Signature of Consignor</p> <p>Received \$</p> <p>(The signature here acknowledges only the amount prepaid.)</p> <p>Charges advanced:</p> <p>\$</p> <p>*If the shipment moves between two port by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."</p>						

NMFC #046260 SUB 1 CLASS 55 COMMON SALT (SODIUM CHLORIDE)  
 REMARKS: FREIGHT CHARGES WILL ONLY BE PAYABLE TO

The Description and Weight indicated on this Bill of Lading are correct.  
 Subject to verification by the Weighing and Inspection Bureau According to Agreement.  
 The fibre boxes and bags used for this shipment conform to the specifications set forth in the Uniform Freight Classification.  
 NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

2972057

DRIVER'S SIGNATURE	LOADED BY
CUSTOMER'S SIGNATURE	

CUSTOMER'S COPY



Cargill, Incorporated - Salt, Road Safety  
 24950 Country Club Blvd., Suite 450  
 North Olmsted, OH 44070

RECEIVED, subject to the classifications and tariffs agreed to in writing or the applicable transportation contract in effect on the date of the issue of this Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in the Code of Federal Regulations, 49 CFR 1035, in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff specifically agreed to in writing or the applicable transportation contract and the applicable terms and conditions of the National Motor Freight Classification 100, if this is a motor carrier shipment. The said terms and conditions are hereby agreed to by the shipper and accepted for itself and its assigns.

(MAIL OR STREET ADDRESS OF CONSIGNEE - FOR NOTIFICATION PURPOSES ONLY)

SHIPMENT/LOAD NO. 2AZK0003B072

\*\*\*01/14/2025 SHIPPED BOL \*\*\*

S  
H  
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COUNTY ST. LOUIS CITY  
CUST PO# TBS-1023  
ORD DATE 01/09/2025  
SHIP FROM 2AZK Venice, IL  
VEHICLE # 1swinter  
DRIVER 1swinter

S  
O  
L  
D  
  
T  
O  
  
SWINTER GROUP INC  
SWINTER GROUP INC  
5730 WISE AVE  
SAINT LOUIS  
MO, 631101843

CONTRACT #

ROUTE

DELIVER

NET PRODUCT WEIGHT

EST PALLET WEIGHT

TOTAL WEIGHT

38,100  
61,360

SALES ORDER # 0009576509 SD  
 SHIP DATE 01/14/2025  
 MODE OF TRANSPORT NOT SPECIFIED  
 CARRIER  
 FRT TERMS Cust.Pick up  
 REL ORDER #  
 SHIP TO # 1000009554  
 RELEASE # 0400463503  
 TIME IN 10:44  
 TIME OUT 11:23  
 SEAL #

PAGE # 1

PRODUCT DESCRIPTION	PROD CODE	QUANTITY	UOM	PALLETS	CODE DATES	RAIL CARS
DEICER SALT ICE CNTRL BLK DR	100011135	19.05	TON			18360
Order Messages:  Gross Weight: 61360 lbs. Tare Weight: 23260 lbs. Net Weight: 38100 lbs. Permit Weight: 9900000 lbs.  Delivery Hours: Equipment Source: Contact Name: IL Contact Phone Number: Call:						
"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."  <b>CARGILL, INCORPORATED</b> Signature of Consignor  Received \$ to apply in prepayment of the charges on the property described thereon.  Agent or Cashier  Per (The signature here acknowledges only the amount prepaid.) Charges advanced: \$  "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."						

NMFC #046260 SUB 1 CLASS 55 COMMON SALT (SODIUM CHLORIDE)

REMARKS: FREIGHT CHARGES WILL ONLY BE PAYABLE TO

The Description and Weight indicated on this Bill of Lading are correct.  
 Subject to verification by the Weighing and Inspection Bureau According to Agreement.  
 The fibre boxes and bags used for this shipment conform to the specifications set forth in the Uniform Freight Classification.  
 NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

DRIVER'S SIGNATURE	LOADED BY
CUSTOMER'S SIGNATURE	

2972040





Cargill, Incorporated - Salt, Road Safety  
 24950 Country Club Blvd., Suite 450  
 North Olmsted, OH 44070

STRAIGHT BILL OF LADING - SHORT FORM  
 RECEIVED, subject to the classifications and tariffs agreed to in writing or the applicable transportation contract in effect on the date of the issue of this Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in the Code of Federal Regulations, 49 CFR 1035, in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff specifically agreed to in writing or the applicable transportation contract and the applicable terms and conditions of the National Motor Freight Classification 100, if this is a motor carrier shipment. The said terms and conditions are hereby agreed to by the shipper and accepted for itself and its assigns.

(MAIL OR STREET ADDRESS OF CONSIGNEE - FOR NOTIFICATION PURPOSES ONLY)

SHIPMENT/LOAD NO.

2AZK00037932

S  
H  
I  
P  
T  
O

\*\*\*01/13/2025 SHIPPED BOL \*\*\*  
 SWINTER GROUP INC  
 SWINTER GROUP INC  
 5730 WISE AVE  
 SAINT LOUIS  
 MO, 631101843

S  
O  
L  
D  
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O

SWINTER GROUP INC  
 SWINTER GROUP INC  
 5730 WISE AVE  
 SAINT LOUIS  
 MO, 631101843

PAGE #

SALES ORDER # 1  
 SHIP DATE 0009576509 SO  
 MODE OF TRANSPORT 1/13/2025  
 CARRIER NOT SPECIFIED  
 FRT TERMS  
 REL ORDER # Cust.Pick up  
 SHIP TO #  
 RELEASE # 1000009554  
 TIME IN 463503  
 TIME OUT 00:00  
 SEAL # 00:00

COUNTY  
 CUST PO# ST. LOUIS CITY  
 ORD DATE TBS-1023  
 SHIP FROM 01/09/2025  
 VEHICLE # 2AZK Venice, IL  
 DRIVER 01 SWINTER  
 UNKNOWN

CONTRACT #  
 ROUTE  
 DELIVER  
 NET PRODUCT WEIGHT  
 EST PALLET WEIGHT 41,820  
 TOTAL WEIGHT 65,220

PRODUCT DESCRIPTION	PROD CODE	QUANTITY	UOM	PALLETS	CODE DATES	RAIL CARS
DEICER SALT ICE CNTRL BLK DR	1000	1135		20.91 TON		
<p>Order Messages:</p> <p>Gross Weight: 65220 lbs. MANUAL WEIGHT</p> <p>Tare Weight: 23400 lbs. MANUAL WEIGHT</p> <p>Net Weight: 41820 lbs.</p> <p>Permit Weight: 199000 lbs.</p> <p>Delivery Hours:</p> <p>Equipment Source:</p> <p>Contact Name: IL</p> <p>Contact Phone Number:</p> <p>Call:</p>						
<p>RECEIVED</p> <p>JAN 13 2025</p> <p>BY: [Signature]</p>						

"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."

**CARGILL, INCORPORATED**  
 Signature of Consignor

Received \$  
 to apply in prepayment of the charges or the property described thereon.

Agent or Cashier

Per  
 (The signature here acknowledges only the amount prepaid.)

Charges advanced:  
 \$

"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.'"

NMFC #046260 SUB 1 CLASS 55 COMMON SALT (SODIUM CHLORIDE)

REMARKS: FREIGHT CHARGES WILL ONLY BE PAYABLE TO

The Description and Weight indicated on this Bill of Lading are correct.  
 Subject to verification by the Weighing and Inspection Bureau According to Agreement.  
 The fibre boxes and bags used for this shipment conform to the specifications set forth in the Uniform Freight Classification.  
 NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

2163291

DRIVER'S SIGNATURE	LOADED BY
CUSTOMER'S SIGNATURE	



Cargill, Incorporated - Salt, Road Safety  
 24950 Country Club Blvd., Suite 450  
 North Olmsted, OH 44070

RECEIVED, subject to the classifications and tariffs agreed to in writing or the applicable transportation contract in effect on the date of the issue of this Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in the Code of Federal Regulations, 49 CFR 1035, in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff specifically agreed to in writing or the applicable transportation contract and the applicable terms and conditions of the National Motor Freight Classification 100, if this is a motor carrier shipment. The said terms and conditions are hereby agreed to by the shipper and accepted for itself and its assigns.

(MAIL OR STREET ADDRESS OF CONSIGNEE - FOR NOTIFICATION PURPOSES ONLY)

SHIPMENT/LOAD NO.

2AZK00037967

S  
H  
I  
P  
T  
O

\*\*\*01/13/2025 SHIPPED BOL \*\*\*  
 SWINTER GROUP INC  
 SWINTER GROUP INC  
 5730 WISE AVE  
 SAINT LOUIS  
 MO, 631101843

S  
O  
L  
D  
T  
O  
SWINTER GROUP INC  
 SWINTER GROUP INC  
 5730 WISE AVE  
 SAINT LOUIS  
 MO, 631101843

PAGE #

SALES ORDER # 1  
 SHIP DATE 0009576509 SO  
 MODE OF TRANSPORT 1/13/2025  
 CARRIER NOT SPECIFIED  
 FRT TERMS  
 REL ORDER # Cust.Pick up  
 SHIP TO #  
 RELEASE # 1000009554  
 TIME IN 463503  
 TIME OUT 00:00  
 SEAL # 00:00

COUNTY  
 CUST PO# ST. LOUIS CITY  
 ORD DATE TBS-1023  
 SHIP FROM 01/09/2025  
 VEHICLE # 2AZK Venice, IL  
 DRIVER 01 SWINTER  
 UNKNOWN

CONTRACT #  
 ROUTE  
 DELIVER  
 NET PRODUCT WEIGHT  
 EST PALLET WEIGHT 41,880  
 TOTAL WEIGHT 65,280

PRODUCT DESCRIPTION	PROD CODE	QUANTITY	UOM	PALLETS	CODE DATES	RAIL CARS
DEICER SALT ICE CNTRL BLK DR	100011135	20.94	TON			
<p>Order Messages:</p> <p>Gross Weight: 65280 lbs. MANUAL WEIGHT            Tare Weight: 23400 lbs. MANUAL WEIGHT            Net Weight: 41880 lbs.            Permit Weight: 199000 lbs.</p> <p>Delivery Hours:            Equipment Source:            Contact Name: IL            Contact Phone Number:            Call:</p>						

"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."

**CARGILL, INCORPORATED**  
 Signature of Consignor

Received \$  
 to apply in prepayment of the charges on the property described thereon.

Agent or Cashier

Per  
 (The signature here acknowledges only the amount prepaid.)

Charges advanced:  
 \$

"If the shipment moves between two port by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight."

NMFC #046260 SUB 1 CLASS 55 COMMON SALT (SODIUM CHLORIDE)  
 REMARKS: FREIGHT CHARGES WILL ONLY BE PAYABLE TO

The Description and Weight indicated on this Bill of Lading are correct.  
 Subject to verification by the Weighing and Inspection Bureau According to Agreement.  
 The fibre boxes and bags used for this shipment conform to the specifications set forth in the Uniform Freight Classification.  
 NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

2163330

DRIVER'S SIGNATURE	LOADED BY
CUSTOMER'S SIGNATURE	





Cargill, Incorporated - Salt, Road Safety  
 24950 Country Club Blvd., Suite 450  
 North Olmsted, OH 44070

STRAIGHT BILL OF LADING - SHORT FORM RECEIVED, subject to the classifications and tariffs agreed to in writing or the applicable transportation contract in effect on the date of the issue of this Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in the Code of Federal Regulations, 49 CFR 1035, in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff specifically agreed to in writing or the applicable transportation contract and the applicable terms and conditions of the National Motor Freight Classification 100, if this is a motor carrier shipment. The said terms and conditions are hereby agreed to by the shipper and accepted for itself and its assigns.

(MAIL OR STREET ADDRESS OF CONSIGNEE - FOR NOTIFICATION PURPOSES ONLY)

SHIPMENT/LOAD NO.

2AZK00037967

S  
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\*\*\*01/13/2025 SHIPPED BOL \*\*\*  
 SWINTER GROUP INC  
 SWINTER GROUP INC  
 5730 WISE AVE  
 SAINT LOUIS  
 MO. 631101843

S  
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SWINTER GROUP INC  
 SWINTER GROUP INC  
 5730 WISE AVE  
 SAINT LOUIS  
 MO. 631101843

PAGE #

SALES ORDER # 1  
 SHIP DATE 0009576509 SD  
 MODE OF TRANSPORT 01/13/2025  
 CARRIER NOT SPECIFIED  
 FRT TERMS  
 REL ORDER # Cust.Pick up  
 SHIP TO #  
 RELEASE # 1000009554  
 TIME IN 0463503  
 TIME OUT 00:00  
 SEAL # 00:00

COUNTY  
 CUST PO# ST. LOUIS CITY  
 ORD DATE TBS-1023  
 SHIP FROM 01/09/2025  
 VEHICLE # 2AZK Venice, IL  
 DRIVER 01 SWINTER  
 UNKNOWN

CONTRACT #  
 ROUTE  
 DELIVER  
 NET PRODUCT WEIGHT  
 EST PALLET WEIGHT 41,880  
 TOTAL WEIGHT 65,280

PRODUCT DESCRIPTION	PROD CODE	QUANTITY	UOM	PALLETS	CODE DATES	RAIL CARS
DEICER SALT ICE CNTRL BLK DR	100011135	20.94	TON			
Order Messages: Gross Weight: 65280 lbs. MANUAL WEIGHT Tare Weight: 23400 lbs. MANUAL WEIGHT Net Weight: 41880 lbs. Permit Weight: 199000 lbs. Delivery Hours: Equipment Source: Contact Name: IL Contact Phone Number: Call:						

RECEIVED  
 JAN 13 2025

"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."

**CARGILL, INCORPORATED**  
 Signature of Consignor

Received \$  
 to apply in prepayment of the charges or the property described thereon.

Agent or Cashier

Per  
 (The signature here acknowledges only the amount prepaid.)

Charges advanced:  
 \$

"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."

NMFC #046260 SUB 1 CLASS 55 COMMON SALT (SODIUM CHLORIDE)

REMARKS: FREIGHT CHARGES WILL ONLY BE PAYABLE TO

The Description and Weight indicated on this Bill of Lading are correct.  
 Subject to verification by the Weighing and Inspection Bureau According to Agreement.  
 The fibre boxes and bags used for this shipment conform to the specifications set forth in the Uniform Freight Classification.  
 NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

2163330

DRIVER'S SIGNATURE	LOADED BY
CUSTOMER'S SIGNATURE	



Cargill, Incorporated - Salt, Road Safety  
24950 Country Club Blvd., Suite 450  
North Olmsted, OH 44070

RECEIVED, subject to the classifications and tariffs agreed to in writing or the applicable transportation contract in effect on the date of the issue of this Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in the Code of Federal Regulations, 49 CFR 1035, in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff specifically agreed to in writing or the applicable transportation contract and the applicable terms and conditions of the National Motor Freight Classification 100, if this is a motor carrier shipment. The said terms and conditions are hereby agreed to by the shipper and accepted for itself and its assigns.

(MAIL OR STREET ADDRESS OF CONSIGNEE - FOR NOTIFICATION PURPOSES ONLY)

SHIPMENT/LOAD NO.

2AZK00037982

S  
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\*\*\*01/13/2025 SHIPPED BOL \*\*\*  
SWINTER GROUP INC  
SWINTER GROUP INC  
5730 WISE AVE  
SAINT LOUIS  
MO, 631101843

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SWINTER GROUP INC  
SWINTER GROUP INC  
5730 WISE AVE  
SAINT LOUIS  
MO, 631101843

PAGE #

SALES ORDER # 1  
SHIP DATE 0009576509 SO  
MODE OF TRANSPORT 1/13/2025  
CARRIER NOT SPECIFIED  
FRT TERMS  
REL ORDER # Cust.Pick up  
SHIP TO #  
RELEASE # 1000009554  
TIME IN 0463503  
TIME OUT 12:48  
SEAL # 12:58

COUNTY  
CUST PO# ST. LOUIS CITY  
ORD DATE TBS-1023  
SHIP FROM 01/09/2025  
VEHICLE # 2AZK Venice, IL  
DRIVER 01 SWINTER  
01 SWINTER

CONTRACT #  
ROUTE  
DELIVER  
NET PRODUCT WEIGHT  
EST PALLET WEIGHT 41,140  
TOTAL WEIGHT 64,440

PRODUCT DESCRIPTION	PROD CODE	QUANTITY	UOM	PALLETS	CODE DATES	RAIL CARS
DEICER SALT ICE CNTRL BLK DR	100011135	20.57	TON			18278
<p>Order Messages:</p> <p>Gross Weight: 64440 lbs. Tare Weight: 23300 lbs. Net Weight: 41140 lbs. Permit Weight: 199000 lbs.</p> <p>Delivery Hours: Equipment Source: Contact Name: IL Contact Phone Number: Call:</p>						

"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."

**CARGILL, INCORPORATED**

Signature of Consignor

Received \$  
to apply in prepayment of the charges or the property described thereon.

Agent or Cashier

Per  
(The signature here acknowledges only the amount prepaid.)

Charges advanced:  
\$

"If the shipment moves between two port by a carrier by water, the law requires that the bill of lading shall state whether it is 'carrier's or shipper's weight.'"

NMFC #046260 SUB 1 CLASS 55 COMMON SALT (SODIUM CHLORIDE)

REMARKS: FREIGHT CHARGES WILL ONLY BE PAYABLE TO

The Description and Weight indicated on this Bill of Lading are correct.  
Subject to verification by the Weighing and Inspection Bureau According to Agreement.  
The fibre boxes and bags used for this shipment conform to the specifications set forth in the Uniform Freight Classification.  
NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

2163347

DRIVER'S SIGNATURE	LOADED BY
CUSTOMER'S SIGNATURE	

CUSTOMER'S COPY





Cargill, Incorporated - Salt, Road Safety  
 24950 Country Club Blvd., Suite 450  
 North Olmsted, OH 44070

RECEIVED, subject to the classifications and tariffs agreed to in writing or the applicable transportation contract in effect on the date of the issue of this Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in the Code of Federal Regulations, 49 CFR 1035, in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff specifically agreed to in writing or the applicable transportation contract and the applicable terms and conditions of the National Motor Freight Classification 100, if this is a motor carrier shipment. The said terms and conditions are hereby agreed to by the shipper and accepted for itself and its assigns.

(MAIL OR STREET ADDRESS OF CONSIGNEE - FOR NOTIFICATION PURPOSES ONLY)

SHIPMENT/LOAD NO.

2AZK00037982

S  
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\*\*\*01/13/2025 SHIPPED BOL \*\*\*  
 SWINTER GROUP INC  
 SWINTER GROUP INC  
 5730 WISE AVE  
 SAINT LOUIS  
 MO, 631101843

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SWINTER GROUP INC  
 SWINTER GROUP INC  
 5730 WISE AVE  
 SAINT LOUIS  
 MO, 631101843

PAGE #

SALES ORDER # 1  
 SHIP DATE 0009576509 SO  
 MODE OF TRANSPORT 1/13/2025  
 CARRIER NOT SPECIFIED  
 FRT TERMS  
 REL ORDER # Cust.Pick up  
 SHIP TO #  
 RELEASE # 1000009554  
 TIME IN 463503  
 TIME OUT 12:48  
 SEAL # 12:58

COUNTY  
 CUST PO# ST. LOUIS CITY  
 ORD DATE TBS-1023  
 SHIP FROM 01/09/2025  
 VEHICLE # 2AZK Venice, IL  
 DRIVER 01 SWINTER  
 01 SWINTER

CONTRACT #  
 ROUTE  
 DELIVER  
 NET PRODUCT WEIGHT  
 EST PALLET WEIGHT 41,140  
 TOTAL WEIGHT 64,440

PRODUCT DESCRIPTION	PROD CODE	QUANTITY	UOM	PALLETS	CODE DATES	RAIL CARS
DEICER SALT ICE CNTRL BLK DR	10001135	20.57 TON				18278
<p>Order Messages:</p> <p>Gross Weight: 64440 lbs.            Tare Weight: 23300 lbs.            Net Weight: 41140 lbs.            Permit Weight: 199000 lbs.</p> <p>Delivery Hours:            Equipment Source:            Contact Name: IL            Contact Phone Number:            Call:</p>						
<p>RECEIVED</p> <p>JAN 13 2025</p> <p>BY: <i>[Signature]</i></p>						
<p>"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."</p> <p><b>CARGILL, INCORPORATED</b></p> <p>Signature of Consignor</p> <hr/> <p>Received \$</p> <p>to apply in prepayment of the charges or the property described thereon.</p> <p>Agent or Cashier</p> <hr/> <p>Per</p> <p>(The signature here acknowledges only the amount prepaid.)</p> <p>Charges advanced:</p> <p>\$</p> <p>"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."</p>						

NMFC #046260 SUB 1 CLASS 55 COMMON SALT (SODIUM CHLORIDE)

REMARKS: FREIGHT CHARGES WILL ONLY BE PAYABLE TO

The Description and Weight indicated on this Bill of Lading are correct.  
 Subject to verification by the Weighing and Inspection Bureau According to Agreement.  
 The fibre boxes and bags used for this shipment conform to the specifications set forth in the Uniform Freight Classification.  
 NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

2163347

DRIVER'S SIGNATURE  
 CUSTOMER'S SIGNATURE

LOADED BY



Cargill, Incorporated - Salt, Road Safety  
 24950 Country Club Blvd., Suite 450  
 North Olmsted, OH 44070

STRAIGHT BILL OF LADING - SHORT FORM RECEIVED, subject to the classifications and tariffs agreed to in writing or the applicable transportation contract in effect on the date of the issue of this Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in the Code of Federal Regulations, 49 CFR 1035, in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff specifically agreed to in writing or the applicable transportation contract and the applicable terms and conditions of the National Motor Freight Classification 100, if this is a motor carrier shipment. The said terms and conditions are hereby agreed to by the shipper and accepted for itself and its assigns.

(MAIL OR STREET ADDRESS OF CONSIGNEE - FOR NOTIFICATION PURPOSES ONLY)

SHIPMENT/LOAD NO.

2AZK00037954

S  
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\*\*\*01/13/2025 SHIPPED BOL \*\*\*  
 SWINTER GROUP INC  
 SWINTER GROUP INC  
 5730 WISE AVE  
 SAINT LOUIS  
 MO, 631101843

S  
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L  
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SWINTER GROUP INC  
 SWINTER GROUP INC  
 5730 WISE AVE  
 SAINT LOUIS  
 MO, 631101843

PAGE #

SALES ORDER # 1  
 SHIP DATE 0009576509 SO  
 MODE OF TRANSPORT 1/13/2025  
 CARRIER NOT SPECIFIED  
 FRT TERMS  
 REL ORDER # Cust.Pick up  
 SHIP TO #  
 RELEASE # 1000009554  
 TIME IN 1463503  
 TIME OUT 00:00  
 SEAL # 00:00

COUNTY  
 CUST PO# ST. LOUIS CITY  
 ORD DATE TBS-1023  
 SHIP FROM 01/09/2025  
 VEHICLE # 2AZK Venice, IL  
 DRIVER 01 SWINTER  
 UNKNOWN

CONTRACT #  
 ROUTE  
 DELIVER  
 NET PRODUCT WEIGHT  
 EST PALLET WEIGHT 40,600  
 TOTAL WEIGHT 64,000

PRODUCT DESCRIPTION	PROD CODE	QUANTITY	UOM	PALLETS	CODE DATES	RAIL CARS
DEICER SALT ICE CNTRL BLK DR	100011135	20.30	TON			
<p>Order Messages:</p> <p>Gross Weight: 64000 lbs. MANUAL WEIGHT</p> <p>Tare Weight: 23400 lbs. MANUAL WEIGHT</p> <p>Net Weight: 40600 lbs.</p> <p>Permit Weight: 199000 lbs.</p> <p>Delivery Hours:</p> <p>Equipment Source:</p> <p>Contact Name: IL</p> <p>Contact Phone Number:</p> <p>Call:</p>						
<p>RECEIVED            JAN 13 2025            BY [Signature]</p>						

"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."

**CARGILL, INCORPORATED**  
 Signature of Consignor

Received \$  
 to apply in prepayment of the charges or the property described thereon.

Agent or Cashier

Per  
 (The signature here acknowledges only the amount prepaid.)

Charges advanced:  
 \$

"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.'"

NMFC #046260 SUB 1 CLASS 55 COMMON SALT (SODIUM CHLORIDE)

REMARKS: FREIGHT CHARGES WILL ONLY BE PAYABLE TO

The Description and Weight indicated on this Bill of Lading are correct.  
 Subject to verification by the Weighing and Inspection Bureau According to Agreement.  
 The fibre boxes and bags used for this shipment conform to the specifications set forth in the Uniform Freight Classification.  
 NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

2163315

DRIVER'S SIGNATURE	LOADED BY
CUSTOMER'S SIGNATURE	





STRAIGHT BILL OF LADING - SHORT FORM  
 RECEIVED, subject to the classifications and tariffs agreed to in writing or the applicable transportation contract in effect on the date of the issue of this Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in the Code of Federal Regulations, 49 CFR 1035, in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff specifically agreed to in writing or the applicable transportation contract and the applicable terms and conditions of the National Motor Freight Classification 100, if this is a motor carrier shipment. The said terms and conditions are hereby agreed to by the shipper and accepted for itself and its assigns.

Cargill, Incorporated - Salt, Road Safety  
 24950 Country Club Blvd., Suite 450  
 North Olmsted, OH 44070

(MAIL OR STREET ADDRESS OF CONSIGNEE - FOR NOTIFICATION PURPOSES ONLY)

SHIPMENT/LOAD NO.

2AZK00037954

SHIP TO

\*\*\*01/13/2025 SHIPPED BOL \*\*\*  
 SWINTER GROUP INC  
 SWINTER GROUP INC  
 5730 WISE AVE  
 SAINT LOUIS  
 MO. 631101843

SOLD TO

SWINTER GROUP INC  
 SWINTER GROUP INC  
 5730 WISE AVE  
 SAINT LOUIS  
 MO. 631101843

PAGE #

SALES ORDER # 1  
 SHIP DATE 0009576509 80  
 MODE OF TRANSPORT 1/13/2025  
 CARRIER NOT SPECIFIED  
 FRT TERMS  
 REL ORDER # Cust.Pick up  
 SHIP TO #  
 RELEASE # 1000009554  
 TIME IN 463503  
 TIME OUT 00:00  
 SEAL # 00:00

COUNTY

CUST PO# ST. LOUIS CITY  
 ORD DATE 12-10-23  
 SHIP FROM 09/2025  
 VEHICLE # 2AZK Vehicle, IL  
 DRIVER 01 SWINTER  
 UNKNOWN

CONTRACT #

ROUTE  
 DELIVER  
 NET PRODUCT WEIGHT  
 EST PALLET WEIGHT 40,600  
 TOTAL WEIGHT 64,000

PRODUCT DESCRIPTION	PROD CODE	QUANTITY	UOM	PALLETS	CODE DATES	RAIL CARS
DETERMINED TO BE SODIUM CHLORIDE BLK 25	100011135	30.30	TON			

"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."

**CARGILL, INCORPORATED**  
 Signature of Consignor

Received \$  
 to apply in prepayment of the charges or the property described thereon.

Agent or Cashier

Per  
 (The signature here acknowledges only the amount prepaid.)

Charges advanced:  
 \$

"If the shipment moves between two port by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight."

RECEIVED  
 JAN 13 2025  
 BY [Signature]

NMFC #046260 SUB 1 CLASS 55 COMMON SALT (SODIUM CHLORIDE)

REMARKS: FREIGHT CHARGES WILL ONLY BE PAYABLE TO

The Description and Weight indicated on this Bill of Lading are correct.  
 Subject to verification by the Weighing and Inspection Bureau According to Agreement.  
 The fibre boxes and bags used for this shipment conform to the specifications set forth in the Uniform Freight Classification.  
 NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

2163315

DRIVER'S SIGNATURE	LOADED BY
CUSTOMER'S SIGNATURE	

## Semmie Ruffin-Hall

---

**From:** Megan Branham <meb@rnylaw.com>  
**Sent:** Wednesday, February 5, 2025 10:22 AM  
**To:** Semmie Ruffin-Hall  
**Subject:** January 2025 Invoice from Reichardt Noce & Young LLC - Linn Building & Loan, Inc. v. City of Bellefontaine Neighbors (Claim #2402017-1)  
**Attachments:** bill\_7260.pdf

---

## Reichardt Noce & Young LLC

Good morning,

Attached please find your January 2025 invoice from Reichardt Noce & Young LLC.

If you have any comments, questions, or concerns, please feel free to contact me at your convenience.

Thank you.

Megan Branham  
Office Manager  
12444 Powerscourt Drive, Suite 160  
St. Louis, MO 63131  
Phone: (314) 789-1199  
Fax: (314) 754-9795

Web: [www.rnylaw.com](http://www.rnylaw.com)  
Email: [meb@rnylaw.com](mailto:meb@rnylaw.com)

RECEIVED BY	
CITY OF BELLEFONTAINE NEIGHBORS	
DATE: ___/___/___	
FOR _____	DEPT _____
APPROVED	
FOR PAYMENT	
AMOUNT \$	

*Admission*  
*Simmie Ruffin*  
*1,677.00*  
*6,084*  
*7,761.00*



NOTICE: This communication, along with any documents, files, or attachments, is intended only for the use of the addressee(s) and may contain confidential and legally privileged information. If you are not the intended recipient, you are hereby notified that any dissemination, distribution and/or copying of the information contained in or attached to this communication is strictly prohibited. If you have received this message in error, please notify the sender immediately by return email ([meb@rnylaw.com](mailto:meb@rnylaw.com)) or by telephone (314-789-1199) and delete or otherwise destroy the original communication and its attachments without reading, printing, forwarding or saving in any manner.

**Account summary**

Amount due on Bill 7260 \$1,677.00  
Due date: 02/24/2025

---

**Total amount due** **\$1,677.00**

---

 Pay online now

The payment link will expire 90 days from receipt.

 Powered by Clio

© 2025 Themis Solutions Inc.

Time Keeper	Quantity	Rate	Total
Todd Lubben	30.8	\$195.00	\$6,006.00
Tim Reichardt	0.4	\$195.00	\$78.00
		<b>Total</b>	<b>\$6,084.00</b>

Please make all amounts payable to: **Reichardt Noce & Young LLC**

Tax ID 86-2391781

Please pay within 20 days. Thank you.





# Ed Roehr Safety Products

**Ship To Address:**

2550 St. Louis Avenue  
St. Louis, MO 63106

Phone # 314-533-9344

**Remittance Address:**

P.O. Box 790379  
St. Louis, MO 63179

Fax # 314-533-3830

INVOICE NO.	PAGE
544265	01
INVOICE DATE	
10/29/24	

Wholesale Distributor  
POLICE - FIRE - EMS  
Equipment & Uniforms

**SOLD TO**

BELLEFONTAINE NEIGHBORS  
POLICE DEPT.  
9641 BELLEFONTAINE  
ST. LOUIS, MO 63137

**SHIP TO**

BELLEFONTAINE NEIGHBORS  
POLICE DEPT.  
9641 BELLEFONTAINE  
ST. LOUIS, MO 63137

ORDER NO.	ORDER DATE	CUSTOMER NO.	SLSMN	PURCHASE ORDER NUMBER		SHIP VIA	ENTERED
267796	09/15/24	000000001165	016	UNIFORM / BURAGE		Best Way	DD
QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO./DESCRIPTION		UNIT PRICE	UOM DISC.	NET PRICE	
0002	0002	DCS BL8666-04-35R Pant BL FlexRS Covert DN 35R Dark Navy Covert Tactical 43.50os		78.00	EA	156.00	
2	2	BL8671-04-17535 Shirt BL FlexRS LS DN 17535 SuperShirt emb b/slvs		65.00	EA	130.00	
2	2	BL8676-04-LR Shirt BL FlexRS SS DN LR SuperShirt emb b/slvs		60.00	EA	120.00	
1	0	DAN25733-9.5D Boot DAN Scorch 8"WP BK 9.5D ZIP		150.00	EA	.00	
1	0	BI7210-23380 Belt BI Web Duty Accumold MD 34-40		57.84	EA	.00	
3	3	BL8120X-04-LG SHIRT BL S/S COMPRESION Nvy LG		32.55	EA	97.65	
1	0	SBA1219786 XT03 Panel Set SBA Level II 2414/2415		775.00	EA	.00	
1	0	SBA1348925		.00	EA	.00	

RETURN PRODUCTS ARE NOT ACCEPTED WITHOUT A RETURN AUTHORIZATION

CITY OF BELLEFONTAINE NEIGHBORS  
 DATE: 3/19/24  
 FOR: Police DEPT  
 APPROVED FOR PAYMENT: *[Signature]*  
 AMOUNT: 511.15

acct 5223

**SALE AMOUNT**

MISC. CHARGE  
FREIGHT  
SALES TAX  
TOTAL



# Ed Roehr Safety Products

**Ship To Address:**

2550 St. Louis Avenue  
St. Louis, MO 63106

Phone # 314-533-9344

**Remittance Address:**

P.O. Box 790379  
St. Louis, MO 63179

Fax # 314-533-3830

INVOICE NO.	PAGE
544265	02
INVOICE DATE	
10/29/24	

Wholesale Distributor  
POLICE - FIRE - EMS  
Equipment & Uniforms

**SOLD TO**

BELLEFONTAINE NEIGHBORS  
POLICE DEPT.  
9641 BELLEFONTAINE  
ST. LOUIS, MO 63137

**SHIP TO**

BELLEFONTAINE NEIGHBORS  
POLICE DEPT.  
9641 BELLEFONTAINE  
ST. LOUIS, MO 63137

ORDER NO.	ORDER DATE	CUSTOMER NO.	SLSMN	PURCHASE ORDER NUMBER		SHIP VIA	ENTERED
267796	09/15/24	000000001165	016	UNIFORM / BURAGE		Best Way	DD
QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO./DESCRIPTION		UNIT PRICE	UOM DISC.	NET PRICE	
0002		M Carrier SBA Concealable (Specify: Color & Size) navy carries x 2				.00	
1	0	SBA1220902-58		.00	EA		
1		Trauma Plate SBA Soft 5 x 8				.00	
1	0	SBA1303518-6566		281.25	EA		
1		Oregon City SBA DN6566 Frnt Op Molle (size & color) black				.00	
1	1	SBZNAME TAPE		7.50	EA	7.50	
		Cloth Nametape SBZ Blk Square w/Velcro / Specify: Colors White on Black w/Velcro to read: BURAGE					
1	0	SBA-I-POL-LG		10.00	EA		
1		Police ID SBA LRG Spec: Model Spec:Carrier Model/Color/Text 8X4				.00	
1	0	SBA-I-POL-SM		8.50	EA		
1		Police ID SBA Small (Specify: Text & Color)				.00	
1	0	S&WNP100S		15.00	EA		
1		Nameplate S&W Silver C/B NP Express / Specify: NAME SILVER TO READ:				.00	

RETURN PRODUCTS ARE NOT ACCEPTED WITHOUT A RETURN AUTHORIZATION

<b>SALE AMOUNT</b>
MISC. CHARGE
FREIGHT
SALES TAX
<b>TOTAL</b>



# Ed Roehr Safety Products

**Ship To Address:**

2550 St. Louis Avenue  
St. Louis, MO 63106

Phone # 314-533-9344

**Remittance Address:**

P.O. Box 790379  
St. Louis, MO 63179

Fax # 314-533-3830

INVOICE NO.	PAGE
544265	03
INVOICE DATE	
10/29/24	

Wholesale Distributor  
POLICE - FIRE - EMS  
Equipment & Uniforms

**SOLD TO**

BELLEFONTAINE NEIGHBORS  
POLICE DEPT.  
9641 BELLEFONTAINE  
ST. LOUIS, MO 63137

**SHIP TO**

BELLEFONTAINE NEIGHBORS  
POLICE DEPT.  
9641 BELLEFONTAINE  
ST. LOUIS, MO 63137

ORDER NO.	ORDER DATE	CUSTOMER NO.	SLSMN	PURCHASE ORDER NUMBER	SHIP VIA	ENTERED
267796	09/15/24	000000001165	016	UNIFORM / BURAGE	Best Way	DD
QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO./DESCRIPTION	UNIT PRICE	UOM DISC.	NET PRICE	
0001 1	0000	BRANNAM BI7205-17707 Belt BI Inner Nylon MD 34"-40"	27.72	EA	.00	

RETURN PRODUCTS ARE NOT ACCEPTED WITHOUT A RETURN AUTHORIZATION

PO Box 790379  
St. Louis, MO 63179

NET 30

TERMS: Delinquent accounts will be assessed a finance charge of 1.5%

<b>SALE AMOUNT</b>	511.15
MISC. CHARGE	.00
FREIGHT	.00
SALES TAX	.00
<b>TOTAL</b>	511.15



# Ed Roehr Safety Products

Ship To Address:  
2550 St. Louis Avenue  
St. Louis, MO 63106

Remittance Address:  
P.O. Box 790379  
St. Louis, MO 63179

Phone # 314-533-9344

Fax # 314-533-3830

INVOICE NO.	PAGE
545298	01
INVOICE DATE	
12/11/24	

Wholesale Distributor  
POLICE - FIRE - EMS  
Equipment & Uniforms

**SOLD TO**

BELLEFONTAINE NEIGHBORS  
POLICE DEPT.  
9641 BELLEFONTAINE  
ST. LOUIS, MO 63137

**SHIP TO**

BELLEFONTAINE NEIGHBORS  
POLICE DEPT.  
9641 BELLEFONTAINE  
ST. LOUIS, MO 63137

ORDER NO.	ORDER DATE	CUSTOMER NO.	SLSMN	PURCHASE ORDER NUMBER		SHIP VIA	ENTERED
244404	10/08/24	000000001165	016	EDDIE LEE 272		Jamie to DeJJ	
QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO./DESCRIPTION		UNIT PRICE	UOM DISC.	NET PRICE	
0001	0001	jj New Hire / Eddie Lee SBA-XT03II-2C		775.00	EA	775.00	
		XT03 SBA Level II NIJ06 w/2 M1 Carriers BA-2000S-XT03 Lee 2214/2215 Navy					
1	1	SBZNAME TAPE		6.00	EA	6.00	
		Cloth Nametape SBZ Blk Square w/Velcro / Specify: Colors White on Black Square w/Velcro To Read: LEE					

**RECEIVED BY**  
CITY OF BELLEFONTAINE NEIGHBORS  
DATE: 2/16/25  
FOR: Police DEPT  
APPROVED FOR PAYMENT: [Signature]  
AMOUNT \$ 641.00

*acct 5222*

RETURN PRODUCTS ARE NOT ACCEPTED WITHOUT A RETURN AUTHORIZATION

PO Box 790379  
St. Louis, MO 63179

NET 30

TERMS: Delinquent accounts will be assessed a finance charge of 1.5%

<b>SALE AMOUNT</b>	781.00
MISC. CHARGE	.00
FREIGHT	.00
SALES TAX	.00
<b>TOTAL</b>	781.00

*See attached credit memo*

*<140.00>*

*528217*

*641.00*

Open



# Ed Roehr Safety Products

Ship To Address:  
2550 St. Louis Avenue  
St. Louis, MO 63106

Phone # 314-533-9344

Remittance Address: CREDIT  
P.O. Box 790379  
St. Louis, MO 63179

Fax # 314-533-3830  
00526021

INVOICE NO.	PAGE
528217	01
INVOICE DATE	
12/06/22	

Wholesale Distributor  
POLICE · FIRE · EMS  
Equipment & Uniforms

**SOLD TO**

BELLEFONTAINE NEIGHBORS  
POLICE DEPT.  
9641 BELLEFONTAINE  
ST. LOUIS, MO 63137

**SHIP TO**

BELLEFONTAINE NEIGHBORS  
POLICE DEPT.  
9641 BELLEFONTAINE  
ST. LOUIS, MO 63137

**COPY**

ORDER NO	ORDER DATE	CUSTOMER NO.	SLSMN	PURCHASE ORDER NUMBER		SHIP VIA	ENTERED
236671	12/06/22	000000001165	016	WOJ-258 / LAWTON		Jamie to	DeJJ
QTY ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO./DESCRIPTION		UNIT PRICE	UOM DISC.	NET PRICE	
0001	1	MERJ15845-14M Boot MER MOAB 8"WP Blk 14M		140.00	EA	140.00	
RETURN PRODUCTS ARE NOT ACCEPTED WITHOUT A RETURN AUTHORIZATION							
PO Box 790379 St. Louis, MO 63179  NET 30						<b>SALE AMOUNT</b>	140.00CR
						MISC. CHARGE	.00
						FREIGHT	.00
						SALES TAX	.00
						<b>TOTAL</b>	140.00CR

TERMS: Delinquent accounts will be assessed a finance charge of 1.5%



# Ed Roehr Safety Products

**Ship To Address:**  
 2550 St. Louis Avenue  
 St. Louis, MO 63106  
 Phone # 314-533-9344

**Remittance Address:**  
 P.O. Box 790379  
 St. Louis, MO 63179  
 Fax # 314-533-3830

INVOICE NO.	PAGE
545299	01
INVOICE DATE	
12/11/24	

Wholesale Distributor  
 POLICE - FIRE - EMS  
 Equipment & Uniforms

**SOLD TO**  
 BELLEFONTAINE NEIGHBORS  
 POLICE DEPT.  
 9641 BELLEFONTAINE  
 ST. LOUIS, MO 63137

**SHIP TO**  
 BELLEFONTAINE NEIGHBORS  
 POLICE DEPT.  
 9641 BELLEFONTAINE  
 ST. LOUIS, MO 63137

ORDER NO.	ORDER DATE	CUSTOMER NO.	SLSMN	PURCHASE ORDER NUMBER		SHIP VIA	ENTERED
247231	06/27/24	000000001165	016	BRANDON O'BRYANT		PICKUP STL	JJ
QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO./DESCRIPTION		UNIT PRICE	UOM DISC.	NET PRICE	
0001	0001	jj New Hire / Brandon O'Bryant RUSH 314-282-5161 SBA-XT03II-2C		700.00	EA	700.00	
1	1	XT03 SBA Level II NIJ06 w/2 M1 Carriers BA-2000S-XT03 O'Bryant 2615/2616 Navy Carriers SBZNAME TAPE		6.00	EA	6.00	
		Cloth Nametape SBZ Blk Square w/Velcro / Specify: Colors White on Black w/Velcro To Read: O'BRYANT					

**RECEIVED BY**  
**CITY OF BELLEFONTAINE NEIGHBORS**  
 DATE: 2/16/25  
 FOR Police DEPT  
 APPROVED  
 FOR PAYMENT TSA  
 AMOUNT \$ 706.00

*acct 5223*

RETURN PRODUCTS ARE NOT ACCEPTED WITHOUT A RETURN AUTHORIZATION

PO Box 790379  
 St. Louis, MO 63179

NET 30

TERMS: Delinquent accounts will be assessed a finance charge of 1.5%

<b>SALE AMOUNT</b>	706.00
MISC. CHARGE	.00
FREIGHT	.00
SALES TAX	.00
<b>TOTAL</b>	<b>706.00</b>





# Ed Roehr Safety Products

Ship To Address:  
2550 St. Louis Avenue  
St. Louis, MO 63106

Phone # 314-533-9344

Remittance Address:  
P.O. Box 790379  
St. Louis, MO 63179

Fax # 314-533-3830

INVOICE NO.	PAGE
545300	01
INVOICE DATE	
12/11/24	

Wholesale Distributor  
POLICE - FIRE - EMS  
Equipment & Uniforms

**SOLD TO**

BELLEFONTAINE NEIGHBORS  
POLICE DEPT.  
9641 BELLEFONTAINE  
ST. LOUIS, MO 63137

**SHIP TO**

BELLEFONTAINE NEIGHBORS  
POLICE DEPT.  
9641 BELLEFONTAINE  
ST. LOUIS, MO 63137

ORDER NO.	ORDER DATE	CUSTOMER NO.	SLSMN	PURCHASE ORDER NUMBER	SHIP VIA	ENTERED
244405	01/29/24	000000001165	016	TYRONE EASTERN 273	Jamie to DeJJ	
QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO./DESCRIPTION	UNIT PRICE	UOM DISC.	NET PRICE	
0001	0001	jj New Hire / Tyrone Eastern #273 SBA-XT03II-2C 775.00	775.00	EA	775.00	
1	1	XT03 SBA Level II NIJ06 w/2 M1 Carriers BA-2000S-XT03 Eastern 2213/2214 Navy SBZNAME TAPE 6.00	6.00	EA	6.00	
Cloth Nametape SBZ Blk Square w/Velcro / Specify: Colors White on Black Squared w/Velcro To Read: EASTERN						

RECEIVED BY  
CITY OF BELLEFONTAINE NEIGHBORS  
DATE: 2/6/2025  
FOR Police DEPT  
APPROVED [Signature]  
FOR PAYMENT  
AMOUNT \$ 781.00

acct 5222

RETURN PRODUCTS ARE NOT ACCEPTED WITHOUT A RETURN AUTHORIZATION

PO Box 790379  
St. Louis, MO 63179

NET 30

TERMS: Delinquent accounts will be assessed a finance charge of 1.5%

<b>SALE AMOUNT</b>	781.00
MISC. CHARGE	.00
FREIGHT	.00
SALES TAX	.00
<b>TOTAL</b>	<b>781.00</b>



I N V O I C E

Invoice Date	Invoice#	Page
1/30/25	634557	1

B	BELLEFONTAINE NEIGHBORS	S	BELLEFONTAINE NEIGHBORS
I	EMAIL INVOICES	H	MAJOR SANDERS
L	9641 BELLEFONTAINE RD	I	9641 BELLEFONTAINE RD
L	ST.LOUIS, MO 63137	P	9641 BELLEFONTAINE RD.
			ST.LOUIS, MO 63137
			(314) 703-7285 01

Employee: EDWARDS, JOE SGT

Cust Code	Slsmn	Cust P.O.	Ship Via	Terms	Due Date
BELLEFONPD	MBS	CONTRACT ITEMS ONLY!	UPS GROUN	NET 30	3/01/25

Line Num	Item Code	Vendor Reference	Item Description	Qty Order	Qty Ship	Qty B.O.	Gross Price	Disc	Net Price	Ext Price
1	0145350038	8671-DN	MENS FLEXRS L/S SUPERSHIRT-DN EMB B/S CR SIZE <NAVY 17.5 35 >	2	2	0	84.00		84.00	168.00
2	0145330009	8676-04	MENS FLEXRS S/S SUPERSHIRT DN EMB B/S CR SIZE <DK/NAVY XL TALL >	2	2	0	79.00		79.00	158.00
3	0213470011	8666-DN	FLEXRS COVERT TACT PANTS- DN HEM TO 41" OS <DKNAVY 40 UNFIN >	2	2	0	85.00		85.00	170.00

PLEASE REFERENCE THIS INVOICE WHEN MAKING PAYMENT.  
PAST DUE BALANCES CHARGED @ 2.00% INTEREST PER MONTH

SUBTOTAL	496.00
SALES TAX	0.00
SHIPPING FEES	6.50
<b>TOTAL INVOICE</b>	<b>502.50</b>

142 Hanley Industrial Ct \* St Louis, MO 63144-1515 \* 314-535-8133

RECEIVED BY  
CITY OF BELLEFONTAINE NEIGHBORS  
DATE: 1/30/2025  
FOR Police DEPT  
APPROVED FOR PAYMENT [Signature]  
AMOUNT \$ 502.50

acct 5222

