

QUESTIONS AND ANSWERS

The following questions have been submitted concerning Bid#192902, Miscellaneous Paper Products & Cleaning Supplies for School Cafeterias. All questions received have been answered and are provided verbatim from what was received:

BIDDER QUESTION#1: Based on previous ordering history, can you tell us about how often orders were placed for item No. 7: the plastic gallon size bag, and what an approximate case order was.

Orders for item #0702821 (Plastic gallon size bag) are estimated to be 800 cases every three (3) months.

BIDDER QUESTION#2: Based on previous ordering history, can you tell us about how often orders are placed for item No. 9: the 20 gal garbage can liner and what was an approximate case order?

Orders for item #0702890 (20 gal. garbage can liner) are estimated to be twenty-five (25) cases every four (4) months.

BIDDER QUESTION#3: Can you provide us with the case weight (lbs. per case) currently being purchased for the garbage can liner?

The case weight is 16.10 lbs.

BIDDER QUESTION#4: Can you provide us with the bill of lading from the most recent shipment of garbage can liners?

Please refer to attached bill of lading.

NSIGNEE CENTRAL WAREHOUSE
 31 E TEXAS
 PENSACOLA FL 32503

PRO NUMBER
 ROUTE (CARRIERS F/B # DATE AND INTERCHANGE POINTS)

BILL CHARGES TO

SHIPPER
 CENTRAL POLY CORP
 2400 BIRDE PL
 LINDEN NJ 07036

S/W SKIDS DEL'D INTACT _____ # SKIDS DEL'D _____ # EMPTY SKIDS RET'D _____
 GOOD ORDER SHORT OVER DAMAGE
 DESCRIBE EXCEPTIONS:

# PCS.	HM	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT/LBS	RATE	TOTAL CHARGES
		CS 24051 POLYETHYLENE SHEETING TRANSPAR ENT NON WOVEN BLACK LINERS 33X40 CS 00024 CS ON SHIPPER WRAPPED SKIDS SHIP FAX 908 862 9019 660 469 5321 WAYNE TRAVIS CENTRAL POLY 60#163778 INV#272928 ADDED ACCESSORIALS REQ PRE-APPROVAL NO ACCESSORIAL CHARGES WITHOUT PRIO --CONTINUED NEXT PAGE--	342		

M	BY	<input type="checkbox"/> Residential SVC <input type="checkbox"/> Construction Site <input type="checkbox"/> Spotted Trailer	<input type="checkbox"/> Lumper SVC <input type="checkbox"/> Inside Delv. <input type="checkbox"/> Lift Gate	Sort & Seg. _____ PC _____ WGT _____	1151	1-32	25
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* Shipments taking more than 30 minutes to load/unload may be subject to additional charges-see back.

Initial to Acknowledge Receipt of Service(s). Fees May Apply.

ESTES P.O. Box 25612, Richmond, VA 23260
 www.estes-express.com

CONSIGNEE COPY

EXLA

ORIGIN: 007176 DESTINATION: 107 P.O.#: 0000

SHIPPER B/L OR GBL NUMBER ESTES REV. ADV. REV. BYD. REV.



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S/W SKIDS DEL'D INTACT _____ # SKIDS DEL'D _____ # EMPTY SKIDS RET'D _____
 GOOD ORDER SHORT OVER DAMAGE
 DESCRIBE EXCEPTIONS:

# PCS.	HM	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT/LBS	RATE	TOTAL CHARGES
		R WRITTEN APPROVED FROM CENTRAL POL Y DIM 01-17-19 CUBE 28.13 UNITS 1 Fuel surcharge added at 23.50% BL--NS ID--28.13 ID--35090444 EQ--1900328 ID--0034932765 ID--122537 SAN-132537 --CONTINUED NEXT PAGE--			

M	BY	<input type="checkbox"/> Residential SVC <input type="checkbox"/> Construction Site <input type="checkbox"/> Spotted Trailer	<input type="checkbox"/> Lumper SVC <input type="checkbox"/> Inside Delv. <input type="checkbox"/> Lift Gate	Sort & Seg. _____ PC _____ WGT _____	TIME IN	START UNLOAD	
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B4/B5 FRONT A3 B4 B4/B5 A3/A4