



# Invoice

**Remit To:**

WASTEQUIP MANUFACTURING  
CO., LLC  
P.O. BOX 603008  
CHARLOTTE, NC 28260-3008  
800-242-0122

**Invoice No**    **Page**

37216719    1

**Invoice date**

5/2/2018

**Bill To:**

REPUBLIC WASTE SERVICES - KENT  
KENT MERIDIAN DISPOSAL COMPANY  
22010 76TH AVE SOUTH  
KENT, WA 98032  
US

**Ship To:**

REPUBLIC WASTE SERVICES - SEATTLE  
54 SOUTH DAWSON STREET  
SEATTLE, WA 98134  
US

<b>Order number</b>	<b>Sales order date</b>	<b>Account number</b>	<b>Loc</b>	<b>Account manager</b>
37200278	3/9/2018	10039	39	5115 Ken Boyovich
	<b>PO number</b>	<b>Job No</b>	<b>Ship via</b>	<b>PPD/COL</b>
	7226858		Commercial	

Item No. Description	Quantity ordered	Qty Shipped/Returned Quantity on back order	Item price Discount %	UOM	Extended Total price
9-238798-F 15 YD STD R1640FL SUP SS WC / 7G/12G 4/2 2-WHL LIFTING EYES 4 X 3 TOP RAIL BOLT IN REAR HEADER SEATTLE U/S ALLIED BLUE  Serial no.: 1039 0042709	1.0000	1.0000	4,850.000000	EA	4,850.00
9-238799-F 15 YD STD R1640FL SUP SS WC / 12G/12G 4/2 2-WHL SEATTLE U/S ALLIED BLUE  Serial no.: 1039 0042603	4.0000	1.0000 3.0000	3,856.000000	EA	3,856.00
FREIGHT FREIGHT	4.0000	1.0000 3.0000	908.000000	EA	908.00
FREIGHT DISC RO FREIGHT DISCOUNT RO	2.0000	1.0000 1.0000	-105.930000	EA	-105.93

**Comments:** DT: OR9848

<b>Sales amount:</b>	9,508.07
<b>Miscellaneous amount:</b>	0.00
<b>Freight:</b>	0.00
<b>Sales Tax:</b>	960.32
<b>Subtotal:</b>	10,468.39
<b>Amount Received:</b>	0.00
<b>Total amount due: USD</b>	<b>10,468.39</b>

**Payment terms:** Net 60 Customer

The Wastequip Terms & Conditions of Sale ("WQ T&C") located at: <https://www.wastequip.com/terms-conditions-of-sale>, as of the date set forth in Section 1(b) of the WQ T&C, are made a part of this Invoice. These WQ T&Cs may be updated from time to time and are available by hardcopy upon request.

### BILL OF LADING

Wastequip, OR  
 33710 Oakville Rd. SW  
 Albany, OR. 97321  
 541-926-5578

BOL #	9848
-------	------

Sold To:	Republic Services - Kent
Ship To:	Republic Services - Seattle
Address:	54 Dawson St.
City/St.:	SEATTLE, WA
Zip:	98134

Customer PO#	7226858
Contact:	MARK OMEE
Phone:	253-243-4338
Carrier:	DEEP CREEK LOGISTICS
Date:	5/2/2018

Order #	Qty Ordered	Qty Shipped	Model #	Serial #	Description
37200278	1	1	9-238798	42709	15 YD HD 1640 SUP SS W/ LIFTING EYES
	4	1	9-238799	42603	15 YD STD 1640 SUP SS
	4		128585		40 YD STD 2088 T-BAR
W/O: 37664710, 37664712					

Notes

--

Shipper: WASTEQUIP OREGON	Carrier: DEEP CREEK LOGISTICS
Per: PAUL SALMON	Carrier Signature:
Received by:	
Receiver Signature:	Date: 5/2/18