



Invoice

Remit To:

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

Assets 201811, 201812

Invoice No 37216718 Page 1
Invoice date 5/1/2018

Bill To:

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

Ship To:

BLACK RIVER TRANSFER STATION
501 MONSTER ROAD SOUTHWEST
RENTON, WA 98059
US

Order number 37200277 Sales order date 3/7/2018 Account number 10039 Loc 39 Account manager 5115 Ken Boyovich
PO number 7226859 Job No Ship via PPD/COL Commercial

Item No. Description	Quantity ordered	Qty Shipped/Returned Quantity on back order	Item price Discount %	UOM	Extended Total price
128510-F 10 YD STD R1237FL SUP TBAR WC / 12G/12G 3/1 SIGN PANELS ALLIED BLUE Serial no.: 1039 0035319 Serial no.: 1039 0036261 Serial no.: 1039 0036263	3.0000	3.0000	3,235.000000	EA	9,705.00
128485-F 40 YD STD R2088FL SUP SS WC / 12G/12G 5/4 SIGN PANELS ALLIED BLUE Serial no.: 1039 0040935 Serial no.: 1039 0040936	2.0000	2.0000	4,556.000000	EA	9,112.00
128485-F 40 YD STD R2088FL SUP SS WC / 12G/12G 5/4 SIGN PANELS ALLIED BLUE Serial no.: 1039 0040840 Serial no.: 1039 0040932	2.0000	2.0000	4,556.000000	EA	9,112.00
128485-F 40 YD STD R2088FL SUP SS WC / 12G/12G 5/4 SIGN PANELS ALLIED BLUE Serial no.: 1039 0040934 Serial no.: 1039 0040938	2.0000	2.0000	4,556.000000	EA	9,112.00
FREIGHT	5.0000	4.0000	800.000000	EA	
FREIGHT		1.0000			3,200.00
FREIGHT DISC RO	5.0000	4.0000	-800.000000	EA	
FREIGHT DISCOUNT RO		1.0000			-3,200.00



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Invoice No 37216718 **Page** 2

37216718 2

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 KENT, WA 98032
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Ship To:

BLACK RIVER TRANSFER STATION
 501 MONSTER ROAD SOUTHWEST
 RENTON, WA 98059
 US

Order number 37200277 **Sales order date** 3/7/2018 **Account number** 10039 **Loc** 39 **Account manager** 5115 Ken Boyovich
PO number 7226859 **Job No** **Ship via** Commercial **PPD/COL**

Item No.	Description	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total
			Quantity on back order	Discount %	price	

Comments: DT: OR9834, OR9837, OR9838, OR9839

Sales amount: 37,041.00
Miscellaneous amount: 0.00
Freight: 0.00
Sales Tax: 3,704.11
Subtotal: 40,745.11
Amount Received: 0.00

Payment terms: Net 60 Customer**Total amount due:** USD 40,745.11

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 #	9834
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Sold To: Republic Services - Kent
Ship To: Black River Transfer Station
Address: 501 Monster Rd. SW
City/St.: RENTON, WA
Zip: 98059

Customer PO#	7226859
Contact:	MARK OMEE
Phone:	253-243-4338
Carrier:	TWIN TRUCKING
Date:	5/1/2018

Order #	Qty Ordered	Qty Shipped	Model #	Serial #	Description
37200277	7		128510		10 YD STD 1237 T-BAR
	6		128565		30 YD STD 2066 T-BAR
	7	2	128485	40935 40936	40 YD STD 2088 SUP SS
W/O: 37667379					

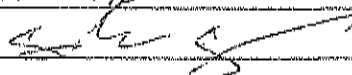
Notes

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Shipper: WASTEQUIP OREGON

Carrier: *Twin Trucking 26*

Per: PAUL SALMON

Carrier Signature: 

Received by:

Receiver Signature:

Date: *5/1/18*

BILL OF LADING

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

BOL #	9837
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Sold To:	Republic Services - Kent
Ship To:	Black River Transfer Station
Address:	501 Monster Rd. SW
City/St.:	RENTON, WA
Zip:	98059

Customer PO#	7226859
Contact:	MARK OMEE
Phone:	253-243-4338
Carrier:	IBF
Date:	5/1/2018

Order #	Qty Ordered	Qty Shipped	Model #	Serial #	Description
37200277	7		128510		10 YD STD 1237 T-BAR
	6		128565		30 YD STD 2066 T-BAR
	7	2	128485	40932 40840	40 YD STD 2088 SUP SS
W/O: 37667380					

Notes

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Shipper: WASTEQUIP OREGON Carrier: _____

Per: PAUL SALMON Carrier Signature: 

Received by: _____

Receiver Signature: _____ Date: 5-1-18

BILL OF LADING

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

BOL #	9838
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Sold To:	Republic Services - Kent
Ship To:	Black River Transfer Station
Address:	501 Monster Rd. SW
City/St.:	RENTON, WA
Zip:	98059

Customer PO#	7226859
Contact:	MARK OMEE
Phone:	253-243-4338
Carrier:	EVERGREEN
Date:	5/1/2018

Order #	Qty Ordered	Qty Shipped	Model #	Serial #	Description
37200277	7	3	128510	see below	10 YD STD 1237 T-BAR
	6		128565		30 YD STD 2065 T-BAR
	7		128485		40 YD STD 2088 SUP SS
W/O: 37664652					

Notes

10 YD: 36319, 36261, 36263

Shipper: WASTEQUIP OREGON	Carrier:
Per: <i>PAUL SALMON</i>	Carrier Signature
Received by:	
Receiver Signature: <i>[Signature]</i>	Date: 5/1/18

BILL OF LADING

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

BOL #	9839
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Sold To:	Republic Services - Kent
Ship To:	Black River Transfer Station
Address:	501 Monster Rd. SW
City/Sl.:	RENTON, WA
Zip:	98059

Customer PO#	7226859
Contact:	MARK OMEE
Phone:	253-243-4338
Carrier:	THACKER HEAVY MAUL
Date:	5/1/2018

Order #	Qty Ordered	Qty Shipped	Model #	Serial #	Description
37200277	7		128510		10 YD STD 1237 T-BAR
	6		128565		30 YD STD 2066 T-BAR
	7	2	128485	40934 40938	40 YD STD 2088 SUP SS
W/O: 37664859 57667381					

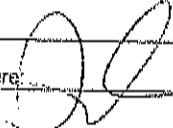
Notes

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Shipper: WASTEQUIP OREGON Carrier: _____

Per: PAUL SALMON Carrier Signature: _____

Received by: _____

Receiver Signature:  Date: 5-1-18