



# Invoice

**Remit To:**

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

Assets 201811, 201812

**Invoice No**    **Page**  
37216721        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:**

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

**Order number**    **Sales order date**    **Account number**    **Loc**    **Account manager**  
37200277        3/7/2018        10039        39        5115 Ken Boyovich

**PO number**        **Job No**        **Ship via**        **PPD/COL**  
7226859                      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 ALLIED BLUE  Serial no.: 1039 0042758	1.0000	1.0000	3,235.000000	EA	3,235.00
128485-F 40 YD STD R2088FL SUP SS WC / 12G/12G 5/4 SIGN PANELS ALLIED BLUE  Serial no.: 1039 0040842	1.0000	1.0000	4,556.000000	EA	4,556.00
FREIGHT FREIGHT	1.0000	1.0000	800.000000	EA	800.00
FREIGHT DISC RO FREIGHT DISCOUNT RO	1.0000	1.0000	-800.000000	EA	-800.00

**Comments:** DT: OR9844

**Sales amount:** 7,791.00  
**Miscellaneous amount:** 0.00  
**Freight:** 0.00  
**Sales Tax:** 779.11  
**Subtotal:** 8,570.11  
**Amount Received:** 0.00

**Payment terms:** Net 60 Customer

**Total amount due:** USD **8,570.11**

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 #	9844
-------	------

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:	5/2/2018

Order #	Qty Ordered	Qty Shipped	Model #	Serial #	Description
37200277	7	1	128510	42758	10 YD STD 1237 T-BAR
	6		128565		30 YD STD 2066 T-BAR
	7	1	128485	40842	40 YD STD 2088 SUP SS
W/O: 37664653, 37667382					

**Notes**

--	--

Shipper: WASTEQUIP OREGON

Carrier: *Twin Trucking LLC*

Per: PAUL SALMON

Carrier Signature: *[Signature]*

Received by:

Receiver Signature:

Date: 5/02/18