

CUSTOMER'S QUOTE

True North Equipment

TWO UNITS ORDERED - TOTAL PRICE IS \$320,169.92



3150 SE CENTURY BLVD, SUITE 100, HILLSBORO OR 97123 - 503-848-3276

PURCHASER

PURCHASER		P.O. NUMBER	
Peninsula Sanitation Service, Inc.			
ADDRESS		PO Box A	
CITY		Ilwaco, Washington	
PROVINCE	POSTAL CODE	98624	
SALES CONT.	PHONE	360-642-2541	
SERVICE CONT.	PHONE		
GST/HST Payable?	G.S.T. REG NO.		
PST PAYABLE?	NO. / REASON		

ORDER

ORDER DATE	STOCK ID	
EXP SHIP DATE		
SALESMAN	Steve Brewer	
SALE TYPE		
MAKE	HEIL	
MODEL	Durpack RR	MODEL YEAR 2021
SERIAL MODULE	TBA	SERIAL CHASSIS

MACHINE DESCRIPTION

STOCK ID:	MODEL: Durpack R	SERIAL NO: TBA	MAKE: HEIL
Durapack Rapid Rail Eject-28		5/16" Hopper Sidewalls with 3/16" Track Kit	
Universal Belt Grabber		Heavy Duty Packer Guide Kit	
Hopper and Lift Work Light		Structural Tube behind Front	
Strobe Light- Lower Tail Gate		Additional Structural Tube Under Packer Sheet	
Hopper and Body Floor Liner 3/16"		Body Mount	
Mud Guards-Steel Ahead RR Tires		Two Tone Body Paint	
20 lb Fire Extinguisher		Lift Arm Painted White to match cab	
Base 3rd Eye Rear Camera		Front Bumper Painted White to match cab	
3rd Eye LH Cab Camera		Prime and Paint inside of Body White	
3rd Eye Hopper Camera			
STANDARD WARRANTY	EXTENDED WARRANTY		

TRADE

MAKE	STOCK ID	GROSS AMT
	HOURS	LESS OWING
YEAR	G.S.T. REG NO.	NET AMT
SERIAL NO.	OWING TO:	
ATTACHMENTS		

PRICING

SELLING PRICE	142,933.00
APPLIED RENTALS	
Cash With Order	
TRADE	
DIFFERENCE	142,933.00
ENVIRONMENTAL FEE	
SUBTOTAL	142,933.00
FET	17,151.96
GST/HST Credit on Trade	
CREDITOR'S INS	
NET AMOUNT	160,084.96

PAYMENT

START DATE	TERM	MONTHS	INTEREST RATE
FIN INST			MONTHLY RATE
SPECIAL TERMS			RENTAL RATE
			OVERDUE RATE

SHIP TO LOCATION

TO LOCATION	ACCOUNT NO.
CUSTOMER	
ADDRESS	
CITY	
PROVINCE	POSTAL CODE

Price Does NOT include applicable Local and State Sales Tax.

PURCHASER ACKNOWLEDGES THAT HE HAS READ AND UNDERSTANDS THE APPLICABLE WARRANTY AND HAS RECEIVED A COPY THEREOF

ACCEPTED AT: 7	PURCHASER: Peninsula Sanitation Service, Inc.
BY: <i>Jay Alexander</i>	BY: <i>Jay Alexander</i> TITLE: <i>President</i>
ON (DATE): <i>12-10-20</i>	TWO UNITS ORDERED - TOTAL PRICE IS \$320,169.92



DSU PETERBILT & GMC, INC.

Deal #

www.dsutrucks.com

2408 Talley Way
Kelso, WA 98626
(360) 425-58564810 N Basin Ave.
Portland, OR 97217
(503) 285-77715555 N Lagoon Ave.
Portland, OR 97217
(503) 285-777116791 SE 120th Ave.
Clackamas, OR 97015
(503) 535-29141626 30th St.
Springfield, OR 97478
(541) 632-77893727 Fern Valley Rd.
Phoenix, OR 97535
(541) 535-1446

PURCHASER'S NAME Peninsula Sanitation Service, Inc.

DATE 11-30-20

ADDRESS 116 Howerston Way SE

BUS.

CITY, STATE & ZIP Ilwaco, WA 98624

RES./FAX

VEHICLE BEING PURCHASED				LIMITED WARRANTY IF THIS IS A NEW VEHICLE SEE PARAGRAPHS 9 AND 10 ON THE REVERSE SIDE			
STOCK NO. TBD	PLEASE ENTER MY ORDER FOR THE FOLLOWING	<input checked="" type="checkbox"/> NEW <input type="checkbox"/> USED <input type="checkbox"/> DEMO	<input type="checkbox"/> GAS <input checked="" type="checkbox"/> DIESEL	CASH SALE PRICE	\$139,941.00	X2 Units	\$ 279,882.00
YEAR 2022	MAKE Peterbilt	MODEL 520 RH Drive		FET	\$16,505.00	X2 Units	\$ 33,010.00
BODY TYPE Automated Side Loader	COLOR Cab White/Blue	Frame Blue		ACCESSORIES			
V.I.N. TBD				Cummins Protection Plan (1) 5 Year 150K	\$1890.00 X 2 Units		\$ 3,780.00
WEIGHT	SALES REP Joe Worley			Extolnded Emissions 5 Year 150K	\$910.00 X 2 Units		\$ 1,820.00
USED VEHICLE TRADED-IN AND/OR OTHER CREDITS				Allison Extended Warranty	\$1,154.00 X 2 Units		\$ 2,308.00
STOCK NO. 1	YEAR	MAKE	MODEL				
	V.I.N.						
STOCK NO. 2	YEAR	MAKE	MODEL				
	V.I.N.						
BALANCE OWED TO							
ADDRESS							
USED TRADE-IN ALLOWANCE (1 & 2)							
BALANCE OWED ON TRADE-IN (1 & 2)				CASH PRICE OF VEHICLE & ACCESSORIES			\$ 320,800.00
NET ALLOWANCE ON USED TRADE-IN (1 & 2)			\$ 0.00	STATE & LOCAL TAXES	RATE 8.40%		\$ 24,174.00
DEPOSIT OR CREDIT BALANCE				LICENSE, TITLE & REGISTRATION FEES			
DOWN PAYMENT				TOTAL PRICE OF UNIT			\$ 344,974.00
TOTAL CREDIT (TRANSFER TO RIGHT COLUMN)			\$ 0.00	TOTAL CREDIT (TRANSFERRED FROM LEFT COLUMN)			\$ 0.00
A WORD FROM YOUR DEALER ABOUT THE EMISSION CONTROL EQUIPMENT ON YOUR NEW AUTOMOBILE				UNPAID CASH BALANCE DUE ON DELIVERY			\$ 344,974.00
<p>If the vehicle describe above is new, Dealer wants you to know that at the time of delivery:</p> <ol style="list-style-type: none"> Based upon written notification furnished by the manufacturer, we have knowledge that this vehicle is covered by an Environmental Protection Agency (EPA) Certificate of Conformity. We have made a visual inspection limited to those emissions control devices or portions thereof which are visible without removal or adjustment of any component or system of the vehicle, whether emissions related or otherwise. Based upon such visual inspection, there are no apparent deficiencies in the installation of emission control devices by the manufacturer. ("emissions control device" is limited to all devices installed on a vehicle for the sole or primary purpose of controlling vehicle emissions which were not in general use prior to 1968.) We have performed all emission control system preparation required by the manufacturer prior to the sale of the vehicle, as set forth in the current pre-delivery service manual provide by the manufacturer. Except as may be provided in Paragraph 5 below, if this vehicle fails EPA-approved emission test prior to the expiration of three months or 4,000 miles (whichever occurs first) from the date or mileage at the time of delivery to the ultimate purchaser, and the vehicle has been maintained and used in accordance with the written instructions for proper maintenance and use, then the vehicles manufacturer shall remedy the nonconformity free of charge to the vehicle owner under the terms of the manufacturers emission performance warranty. <input checked="" type="checkbox"/> Check if the vehicle is a company car or demonstrator and complete the following: The vehicle with which this statement is delivered was placed in service as a demonstrator or company car prior to delivery. The manufacturer's emission performance warranty period commences on the date the vehicle was first placed in service, namely on _____ <p>NOTE: THE DEALER MAKES NO REPRESENTATION OR WARRANTY THAT THE EMISSION CONTROL SYSTEM OR ANY PART THEREOF IS WITHOUT DEFECT NOR THAT THE SYSTEM WILL PROPERLY PERFORM. THE MANUFACTURER'S EMISSION PERFORMANCE WARRANTY REFERRED TO ABOVE FURNISHED WITH THIS VEHICLE IS SOLELY THAT OF THE MANUFACTURER/</p> <p>The above statement is required by Section 207 of the Clean Air Act (42 U.S.C. 7541) and the EPA regulations issued thereunder.</p>				<p>Purchaser agrees that this Order includes all of the terms and conditions on both the face and reverse side hereof, that this Order cancels and supersedes any prior agreements, promises or representations made by any party hereto, and as of the date hereof comprise the complete and exclusive statement of the terms and the agreement relating to the subject matters covered hereby, and that THIS ORDER SHALL NOT BECOME BINDING UNTIL ACCEPTED BY DSU OR ITS AUTHORIZED REPRESENTATIVE.</p> <p>Purchaser by his/her execution of this Order certifies he/she is of majority age and acknowledges that he/she has read its terms and conditions and has received a true copy of this Order and any supplemental documents delivered pursuant to the terms thereof.</p>			
PURCHASER ACKNOWLEDGES RECEIPT OF ABOVE STATEMENT X _____ (INITIAL)				PURCHASER X			
				ACCEPTED BY _____	DEALER OR AUTHORIZED REPRESENTATIVE		
				Notes			
				PURCHASER X			



Wastequip LLC
 PO BOX 603008
 Charlotte (NC) 28206
 US

541-926-5578

Statement

Attn: MS. TERESA ALEXANDER
 PENINSULA SANITATION SERVICE INC
 PO BOX A
 ILWACO, WA 98624
 US

Remittance advice

PENINSULA SANITATION SERVICE INC
 PO BOX A
 ILWACO, WA 98624
 US

Last statement date :
 Statement date : 1/2/2019
 Statement number : 1
 Currency : USD
 Payment method : 30
 Payment condition : (C)
 Credit line : 65,000.00 USD

Customer : 10432
 Statement date : 1/2/2019
 Statement number : 1

Date	Our ref.	Your ref.	Amount	Due date	Amount paid	Outstanding
11/10/2018	37218070	JAY	41,196.91 USD	12/10/2018	575.00 USD	40,621.91 USD

Due date	Our ref.	Outstanding
12/10/2018	37218070	40,621.91 USD

Box C 8, 9, 10, 11

Aging analysis			
< 1 Days	1 - 30 Days	30 - 60 Days	> 60 Days
0.00	0.00	40,621.91	0.00

Total	Total due
40,621.91	40,621.91

Remit To:
 Rotational Molding Inc
 17022 S. Figueroa Street
 Gardena CA 90248



Invoice	CAINV00042954
Date	5/10/2019
Page	1

For Inquiries:
 Rotational Molding Inc
 Phone #: (310) 327-5401 Ext. 0200
 Tax Reg #: 90-0633782

Bill To:

Peninsula Sanitation
 P.O. Box A
 Ilwaco WA 98624-0166

Ship To:

Peninsula Sanitation
 116 Howerton Way
 Ilwaco WA 98624

Tax Reg. Number

Purchase Order No.		Customer ID		Salesperson ID		Shipping Method		Payment Terms		Ship Date		Master No.	
JAY 3/14/19		PENI004		REF-RANGEL		PPA		Net 30 Days		5/10/2019		34,687	
Ordered	Shipped	B/O	Item Number	Description				Discount	Unit Price	Ext. Price			
300	210	90	02-826500	60G Squat Refuse Cart LL Dk Green Use Nameplate: Property of Peninsula Sanitation 360-642-2541 on lids. Use Serial Numbers: 606348 thru 606647				\$0.0000	\$58.250	\$12,232.50			
600	420	180	02-583050	PVC CAP 3/4 SLIP SCH 40				\$0.00000	\$0.00000	\$0.00			
600	420	180	02-587002	Wheel - 10" Plastic				\$0.00000	\$0.00000	\$0.00			
600	420	180	02-582600	Pal Nuts 5/8" METAL				\$0.00000	\$0.00000	\$0.00			
600	420	180	02-580150	SPACER 1-1/2" X 3/4 PVC				\$0.00000	\$0.00000	\$0.00			
300	210	90	02-583110	HINGE 3/4" PVC X 28" FOR 60G SQUAT CART				\$0.00000	\$0.00000	\$0.00			
300	210	90	02-582140	Axle 5/8 X 22.5 Ship: Logistics Academy via AVA Logistics SERIAL # ' S 606348 - 606557				\$0.00000	\$0.00000	\$0.00			

210 60 gallons

Subtotal	\$12,232.50
Misc	\$0.00
Tax	\$0.00
Freight	\$2,310.00
Trade Discount	\$0.00
Total	\$14,542.50

All claims for discrepancies, defective or non-conforming goods must be made in accordance with RMI's Returned Goods Policy.
 FOB: Gardena, CA

Remit To:
 Rotational Molding Inc
 17022 S. Figueroa Street
 Gardena CA 90248



Invoice	CAINV00044885
Date	9/6/2019
Page	1

For Inquiries:
 Rotational Molding Inc
 Phone #: (310) 327-5401 Ext. 0200
 Tax Reg #: 90-0633782

Bill To:

Peninsula Sanitation
 P.O. Box A
 Ilwaco WA 98624-0166

Ship To:

Peninsula Sanitation
 116 Howerton Way
 Ilwaco WA 98624

Tax Reg. Number

Purchase Order No.		Customer ID		Salesperson ID	Shipping Method	Payment Terms	Ship Date	Master No.
JAY 7/12/19		PENI004		REF-RANGE1	PPA	Net 30 Days	9/6/2019	36,170
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price	
300	300	0	02-826500	60G Squat Refuse Cart LL Dk Green X3377 Use nameplate: Property of Peninsula Sanitation 360-642-2541. Use Serial Numbers: 606558 thru 606857.	\$0.000	\$58.900	\$17,670.00	
100	100	0	02-854000	Roto 96G Ref Cart LL Green X3377 Use Nameplate: Property of Peninsula Sanitation 360-642-2541 Use Serial Numbers: 901067 thru 901166	\$0.000	\$63.700	\$6,370.00	
600	600	0	02-583050	PVC CAP 3/4 SLIP SCH 40	\$0.00000	\$0.00000	\$0.00	
300	300	0	02-583110	HINGE 3/4" PVC X 28" FOR 60G SQUAT CART	\$0.00000	\$0.00000	\$0.00	
800	800	0	02-587002	Wheel - 10" Plastic	\$0.00000	\$0.00000	\$0.00	
400	400	0	02-582140	Axle 5/8 X 22.5	\$0.00000	\$0.00000	\$0.00	
600	600	0	02-580150	SPACER 1-1/2" X 3/4 PVC	\$0.00000	\$0.00000	\$0.00	
200	200	0	02-580153	SPACER 2" X 3/4 PVC	\$0.00000	\$0.00000	\$0.00	
				Ship: Uber Freight Carrier: Rolls Royce Express				
				300 - 60 gallons 100 90 gallons				

Subtotal	\$24,040.00
Misc	\$0.00
Tax	\$0.00
Freight	\$3,795.00
Trade Discount	\$0.00
Total	\$27,835.00

All claims for discrepancies, defective or non-conforming goods must be made in accordance with RMI's Returned Goods Policy.
 FOB: Gardena, CA



INVOICE

PLEASE REMIT TO:
 REHRIG PACIFIC COMPANY
 P.O. BOX 514457
 LOS ANGELES CA 90051-4457
 (323) 262-5145

Page #: 1
Invoice #: 50065673
Invoice Date: 12/3/2019
Due Date: 1/2/2020

Sold To: PENINSULA SANITATION
 PO BOX A
 ILWACO WA 98624-0166

Purchase Order: TERESA 111119

Customer #: 225642

Ship Date: 12/3/2019
Ship To: PENINSULA SANITATION SER : ILWACO
 116 HOWERTON WAY SE
 ILWACO WA 98624-9088
Ship To #: 225641

Attn:
Phone: -

Sales Order #: 96333 SO
BOL #: 115278
Freight Terms: AGREED BILLABLE BY TRUCKLOAD
Trailer #: 53570

Quantity	Cust. SKU	Part #	Description	Serial/Lot #	Unit Price	Total
350		458441	65G EG BEAR CART ROC FOREST GR	65B 000001 - 65B 000350	217.5000	\$76,125.00
100		494063	95G EG BEAR CART ROC FOREST GR	95B 000001 - 95B 000100	227.5000	\$22,750.00

Sub Total \$98,875.00
 Freight \$3,000.00
 @ 8.1 % Tax \$8,251.88
Balance Due: USD \$110,126.88

Payment Terms: Net 30 Days

RPC LOS ANGELES, 4010 EAST 26TH STREET, LOS ANGELES CA 90058

350 - 65 gallon Bear Carts
100 - 95 gallon Bear Cart



Sales Quotation

Mark Rangel
Sales
markr@rotoind.com
714-238-3210
fax#714/630-3528

Customer Signature	
X	
Purchase Order #	PSS112420

11/24/2020

Jay Alexander		
Peninsula Sanitation		
116 Howerton Way		
Ilwaco	WA	98624

Tel	360/642-2541
Fax	
Email	

DESCRIPTION	PLASTIC	COLOR	PRICE	QUANTITY	TOTAL	
60 Gallon squat	LL	Dark Green	\$58.90	200	\$11,780.00	
96 Gallon	LL	Dark Green	\$63.95	30	\$1,918.50	
nameplate-Peninsula Sanitation			incl	230		
**Freight-98624					\$2,997.00	
60s #'s 606858-607157					Total	\$16,695.50
96g #'s 901167-901196					Taxes	
**approx freight					Freight	
					Grand Total	

ACCESSORIES					
Document Slot				35 Gallon	
Recycle Slot			Stone Colors	65 Gallon	
Locking Lid				96 Gallon	
Rubber Wheels					

LESS THAN TRUCKLOADS - Base Price PLUS Freight

DESCRIPTION	96g & 60 Gallon squat Containers
COLOR	Dark Green
RESIN	Quantum Chemical Linear Polyethylene or equivalent
MARKINGS	City / Company name molded into Lid with raised letters 'Peninsula Sanitation'
HARDWARE	5/8 Inch Axle - Zinc Plated - Palnut
WHEELS	10 Inch Black - Blow Molded
WARRANTY	10 Year
HOT STAMP	serial #'s



65g & 96g shown

Pricing Based On Current Resin Pricing
Delivery - 30 to 60 days - FOB Gardena, Ca 90248

800-456-7886
911 N. Thierman Rd.
Spokane Valley, WA. 99212

Trk 14

Invoice

Date	Invoice #
12/24/2014	10176

Bill To
Peninsula Sanitation PO Box A Ilwaco, WA 98624-0166 US

Ship To

P.O. No.	Terms	Rep	Ship Date	Ship Via	FOB	Project
Jay (signed quote)	Net 30	BEF	8/1/2014	DRIVE		DP7000-28yd Dump
Item	Description		Qty	Rate	Amount	
FET	FET 12%		1	14,041.68	14,041.68	
HEIL Trucks	Full Factory Mount - forward mount (Arm mounts to straddle rear spring hanger on front suspension) on customer supplied Pete 320 chassis that meets Heil mounting requirements		1	5,100.00	5,100.00T	
Freight Charges	Estimated Drive-out Charge for FOB Ilwaco, WA		1	6,200.00	6,200.00T	
SV-CLCD-70BA-...	7" LCD camera Control box & Cable KIT		0	0.00	0.00T	
Subtotal					\$142,355.68	
Sales Tax (8.9%)					\$11,419.95	
Total					\$153,775.63	
Payments/Credits					\$0.00	
Balance Due					\$153,775.63	

Phone #
509-922-1300

TRK15

DSU PETERBILT & GMC, INC.

Invoice # 22806

3727 N. Phoenix Rd. Medford, OR 97504
Phone (541) 535-1446
(800) 232-7383

4810 N. BASIN AVE. PORTLAND, OR 97217
PHONE (503) 285-7771 (800) 556-4998
www.dsutrucks.com

2408 Talley Way Kelso, WA 98626
Phone (360) 425-5856
(800) 810-1205

PURCHASER'S NAME Peninsular Sanitation DATE 16 April 2015
ADDRESS PO Box A, 116 Howerton Way SE BUS. _____
CITY, STATE & ZIP Illwaco, WA 98624 RES./FAX _____

VEHICLE BEING PURCHASED			
STOCK NO. Invoice # 22806	PLEASE ENTER MY ORDER FOR THE FOLLOWING		<input checked="" type="checkbox"/> NEW <input type="checkbox"/> USED <input type="checkbox"/> DEMO
YEAR 2015	MAKE Peterbilt	MODEL 320	<input type="checkbox"/> GAS <input checked="" type="checkbox"/> DIESEL
BODY TYPE Heil Automateds	COLOR Blue White		
V.I.N. 3BPZLJOXXFF290940			
WEIGHT	SALES REP Don Ebbeson		
USED VEHICLE TRADED-IN AND/OR OTHER CREDITS			
STOCK NO. 1	YEAR	MAKE	MODEL
	V.I.N.		
STOCK NO. 2	YEAR	MAKE	MODEL
	V.I.N.		
BALANCE OWED TO			
ADDRESS			
USED TRADE-IN ALLOWANCE (1 & 2)	\$		
BALANCE OWED ON TRADE-IN (1 & 2)			
NET ALLOWANCE ON USED TRADE-IN (1 & 2)	\$ 0.00		
DEPOSIT OR CREDIT BALANCE			
DOWN PAYMENT			
TOTAL CREDIT (TRANSFER TO RIGHT COLUMN)	\$ 0.00		

LIMITED WARRANTY	
IF THIS IS A NEW VEHICLE SEE PARAGRAPH 8 ON THE REVERSE SIDE	
CASH SALE PRICE Base Vehicle	\$ 127,384.00
ACCESSORIES 12% FET	\$ 14,998.00
Discount Flooring Credit taken	
Net due on @ DSU 4/27/15	
Stock # K290940	
GASH PRICE OF VEHICLE & ACCESSORIES	\$ 142,382.00
STATE & LOCAL TAXES RATE <u>8.20</u> %	10,445.00
LICENSE, TITLE & REGISTRATION FEES	
TOTAL PRICE OF UNIT	\$ 152,827.00
TOTAL CREDIT (TRANSFERRED FROM LEFT COLUMN)	\$ 0.00
UNPAID CASH BALANCE DUE ON DELIVERY	\$ 152,827.00

GMAC FINANCE LEASE PACCAR

TERM _____ APR _____ %

LIEN _____

CONTACT/PHONE _____

ADDRESS _____

DL# _____ DOB _____

INS NAME _____

AGENT _____

PHONE _____

RETAIL COMM DPP

FLEET OTHER #OF DAYS _____

NEED _____ Date _____ Time _____

PAPERWORK BY _____

INCENTIVES TO BE APPLIED FOR:
_____/_____/_____/_____

Purchaser agrees that this Order includes all of the terms and conditions on both the face and reverse side hereof, that this Order cancels and supercedes any prior agreements, promises or representations made by any party hereto, and as of the date hereof comprise the complete and exclusive statement of the terms and the agreement relating to the subject matters covered hereby, and that **THIS ORDER SHALL NOT BECOME BINDING UNTIL ACCEPTED BY DSU OR ITS AUTHORIZED REPRESENTATIVE.** Purchaser by their execution of this Order certifies he is of majority age and acknowledges that they have read its terms and conditions and has received a true copy of this order and any supplemental documents delivered pursuant to the terms thereof.

PURCHASER X _____

ACCEPTED BY _____
DEALER OR AUTHORIZED REPRESENTATIVE

NOTES & SPECIAL INSTRUCTIONS

_____ *TRK15* _____

Trk 16

DSU PETERBILT & GMC, INC.

Invoice # 14263

3727 N. Phoenix Rd. Medford, OR 97504
Phone (541) 535-1446
(800) 232-7383

4810 N. BASIN AVE. PORTLAND, OR 97217
PHONE (503) 285-7771 (800) 556-4998
www.dsutrucks.com

2408 Talley Way Kelso, WA 98626
Phone (360) 425-5856
(800) 810-1205

PURCHASER'S NAME Peninsula Sanitation
ADDRESS PO Box A, 116 Howerton Way SE
CITY, STATE & ZIP Illwaco, WA 98624

DATE 9 November 2015
BUS. _____
RES./FAX _____

VEHICLE BEING PURCHASED			
STOCK NO. Invoice # 14263	PLEASE ENTER MY ORDER FOR THE FOLLOWING	<input checked="" type="checkbox"/> NEW <input type="checkbox"/> USED <input type="checkbox"/> DEMO	<input type="checkbox"/> GAS <input checked="" type="checkbox"/> DIESEL
YEAR 2016	MAKE Peterbilt	MODEL 320	
BODY TYPE Heil Automated		COLOR Blue/White	
V.I.N. <u>3BPZLJOX6GF107244</u>			
WEIGHT		SALES REP Don Ebbeson	

USED VEHICLE TRADED-IN AND/OR OTHER CREDITS			
STOCK NO. 1	YEAR	MAKE	MODEL
V.I.N.			
STOCK NO. 2	YEAR	MAKE	MODEL
V.I.N.			

BALANCE OWED TO	
ADDRESS	
USED TRADE-IN ALLOWANCE (1 & 2)	\$
BALANCE OWED ON TRADE-IN (1 & 2)	
NET ALLOWANCE ON USED TRADE-IN (1 & 2)	\$ 0.00
DEPOSIT OR CREDIT BALANCE	
DOWN PAYMENT	
TOTAL CREDIT (TRANSFER TO RIGHT COLUMN)	\$ 0.00

GMAC FINANCE LEASE PACCAR

TERM _____ APR _____ %

LIEN _____

CONTACT/PHONE _____

ADDRESS _____

DL# _____ DOB _____

INS NAME _____

AGENT _____

PHONE _____

RETAIL COMM DPP

FLEET OTHER #OF DAYS _____

NEED _____ Date _____ Time _____

PAPERWORK BY _____

INCENTIVES TO BE APPLIED FOR:
_____/_____/_____/_____/_____

LIMITED WARRANTY	
IF THIS IS A NEW VEHICLE SEE PARAGRAPH 8 ON THE REVERSE SIDE	
CASH SALE PRICE Base Vehicle	\$ 127,384.00
ACCESSORIES 12% FET	\$ 14,998.00
Net due on Delivery to Heil	
Net DUS @ DSU Kelso 11/16/15	
Price is each, FOB Body Company	
CASH PRICE OF VEHICLE & ACCESSORIES	\$ 142,382.00
STATE & LOCAL TAXES RATE <u>8.20</u> %	10,445.00
LICENSE, TITLE & REGISTRATION FEES	
TOTAL PRICE OF UNIT	\$ 152,827.00
TOTAL CREDIT (TRANSFERRED FROM LEFT COLUMN)	\$ 0.00
UNPAID CASH BALANCE DUE ON DELIVERY	\$ 152,827.00

Purchaser agrees that this Order includes all of the terms and conditions on both the face and reverse side hereof, that this Order cancels and supercedes any prior agreements, promises or representations made by any party hereto, and as of the date hereof comprise the complete and exclusive statement of the terms and the agreement relating to the subject matters covered hereby, and that **THIS ORDER SHALL NOT BECOME BINDING UNTIL ACCEPTED BY DSU OR ITS AUTHORIZED REPRESENTATIVE.** Purchaser by their execution of this Order certifies he is of majority age and acknowledges that they have read its terms and conditions and has received a true copy of this order and any supplemental documents delivered pursuant to the terms thereof.

PURCHASER X _____

ACCEPTED BY _____
DEALER OR AUTHORIZED REPRESENTATIVE

NOTES & SPECIAL INSTRUCTIONS

Trk 16

VEHICLE ORDER

JEFF BALDWIN AUTO SALES
 1515 SE 82ND
 PORTLAND OR. 97216-
 (503) 777-4445

Stock Number...: 20964 Date: 03/11/2017
 Buyer's Name...: PENINSULA SANITATION SERVICE
 Co-buyer's Name: INC
 Address: 116 HOWERTON WAY SE
 City: TIWACO St.: WA Zip: 98624
 Ph...: (360) 642-2541 Wk. Ph.: ()

I hereby agree to purchase from you, under the terms and conditions specified here, on the reverse, and on associated documents signed by me, the following:

Year...: 11 Make: CHEVROLET
 Model.: EXPRESS Body.: VA
 Color...: WHITE Miles : 17.164
 Vin#....: 1GB2G4B08081155133
 Plate# : _____ Tabs.: / /

Description of Trade # 1

Year...: _____ Make: _____
 Model.: _____ Body.: _____
 Color...: _____ Miles : 0
 Vin#....: _____
 Plate# : _____ Tabs.: / /

Trade Allow . . . \$ 0.00
 Payoff Estimate \$ 0.00

Trade Lienholder: _____

Customer agrees to pay any difference in the payoff estimate amount listed above. INIT _____

Description of Trade # 2

Year...: _____ Make: _____
 Model.: _____ Body.: _____
 Color...: _____ Miles : 0
 Vin#....: _____
 Plate# : _____ Tabs.: / /

Trade Allow . . . \$ 0.00
 Payoff Estimate \$ 0.00

Trade Lienholder: _____

Customer agrees to pay any difference in the payoff estimate amount listed above. INIT _____

This is an offer and not binding upon the buyer or the dealer until signed by the buyer and accepted by the seller's manager or sales manager. If all consideration is not received by due date(s), the seller may make itself lienholder to secure the debt. INIT _____

If balance is remaining, delivery of this vehicle is subject to credit approval by a lending institution. In the event that the buyer's credit is not approved by such lender, the buyer acquires no right, title, or interest in the vehicle and further agrees to immediately return the vehicle to the dealer. INIT _____

Listed Selling Price \$ 27,995.00
 Adjusted Negotiated Price \$ 26,300.00
 _____ \$ n/a
 _____ \$ n/a
 _____ \$ n/a

Trade # 1 Allow \$ 0.00
 Trade # 2 Allow \$ 0.00
 Taxable Subtotal \$ 26,300.00
 State Sales Tax \$ 0.00
 _____ \$ _____
 Title Fees . . . *ESTIMATE* . . . \$ 0.00
 _____ \$ n/a
 _____ \$ _____

Trade Payoff # 1 Estimate \$ 0.00
 Trade Payoff # 2 Estimate \$ 0.00
 _____ \$ _____
 TOTAL TRADE EQUITY \$ 0.00
 CREDIT INSURANCE \$ n/a
 SERVICE AGREEMENT \$ n/a
 GAP \$ n/a

Net Balance \$ 26,300.00
 Down Payment \$ 0.00
 DEFERRED CASH \$ 0.00
 DUE ON \$ / /
 DEFERRED CASH \$ 0.00
 DUE ON \$ / /

Total Cash Down \$ 0.00
 Balance Due /
 Amount Financed \$ 26,300.00

I understand that the Payoff amount(s) shown in the Trade Payoff is only an estimate of the payoff of the vehicles I am trading in. Should the actual payoff exceed the estimate, I will pay the difference in cash, check or money order on demand. Should the payoff be less, Dealer will refund the difference in the same manner. I agree to sign any documents necessary for Dealer to obtain proper title to the Trade-in(s).

Buyer's Signature _____ Co-buyer's Signature _____

Handwritten:
 PADIN
 20
 CK# 17470
 [Signature]

NOTICE TO THE BUYER: DO NOT SIGN IN THE SPACES BELOW UNTIL: 1. You have read the entire order front and back; 2. All spaces intended for the agreed terms have been filled; 3. You have first examined and signed the Implied Warranty Statement and/or any other document associated with warranty information on the purchased vehicle; 4. You understand the information you see on the FTC Buyer's Guide for this vehicle is part of this contract, and the information on the FTC Buyer's Guide overrides any

Truck 3

DSU PETERBILT & GMC, INC.

K618187

3727 N. Phoenix Rd. Medford, OR 97504
Phone (541) 535-1446
(800) 232-7383

4810 N. BASIN AVE. PORTLAND, OR 97217
PHONE (503) 285-7771 (800) 556-4998
www.dsutrucks.com

2408 Talley Way Kelso, WA 98626
Phone (360) 425-5856
(800) 810-1205

PURCHASER'S NAME Peninsula Sanitation Service Inc.

DATE 31 July 2018

ADDRESS Po Box A

BUS. _____

CITY, STATE & ZIP Ilwaco, WA 98624

RES/FAX _____

VEHICLE BEING PURCHASED

STOCK NO. K618187
PLEASE ENTER MY ORDER FOR THE FOLLOWING
 NEW GAS
 USED DIESEL
 DEMO

YEAR 2019 MAKE Peterbilt MODEL 567 SBFA

BODY TYPE Rolloff Chassis COLOR Blue Cab / Blue Frame

V.I.N. 1NPCLP0X9KD618187

WEIGHT _____ SALES REP Joe Worley

USED VEHICLE TRADED-IN AND/OR OTHER CREDITS

STOCK NO. 1 _____ YEAR _____ MAKE _____ MODEL _____
V.I.N. _____

STOCK NO. 2 _____ YEAR _____ MAKE _____ MODEL _____
V.I.N. _____

BALANCE OWED TO _____

ADDRESS _____

USED TRADE-IN ALLOWANCE (1 & 2) \$ _____

BALANCE OWED ON TRADE-IN (1 & 2) \$ _____

NET ALLOWANCE ON USED TRADE-IN (1 & 2) \$ 0.00

DEPOSIT OR CREDIT BALANCE \$ _____

DOWN PAYMENT \$ _____

TOTAL CREDIT (TRANSFER TO RIGHT COLUMN) \$ 0.00

GMAC FINANCE LEASE PACCAR

TERM _____ APR _____ %

LIEN _____
CONTACT/PHONE _____

ADDRESS _____

DL# _____ DOB _____

INS NAME _____

AGENT _____

PHONE _____

RETAIL COMM DPP

FLEET OTHER #OF DAYS _____

NEED _____ Date _____ Time _____

PAPERWORK BY _____

INCENTIVES TO BE APPLIED FOR:

_____/_____/_____/_____

LIMITED WARRANTY

IF THIS IS A NEW VEHICLE SEE PARAGRAPH 8 ON THE REVERSE SIDE

CASH SALE PRICE \$ 120,101.00

FET \$ 14,122.00

ACCESSORIES \$ _____

Note: Customer Paying Sales Tax at time of Licensing.

Included Change Transmission to RTLO18913A

Flooring Discounts Applied

Note: Includes 1 Copy Davie and Cable

CASH PRICE OF VEHICLE & ACCESSORIES \$ 134,223.00

STATE & LOCAL TAXES RATE _____ %

LICENSE, TITLE & REGISTRATION FEES \$ _____

TOTAL PRICE OF UNIT \$ 134,223.00

TOTAL CREDIT (TRANSFERRED FROM LEFT COLUMN) \$ 0.00

UNPAID CASH BALANCE DUE ON DELIVERY \$ 134,223.00

Purchaser agrees that this Order includes all of the terms and conditions on both the face and reverse side hereof, that this Order cancels and supercedes any prior agreements, promises or representations made by any party hereto, and as of the date hereof comprise the complete and exclusive statement of the terms and the agreement relating to the subject matters covered hereby, and that **THIS ORDER SHALL NOT BECOME BINDING UNTIL ACCEPTED BY DSU OR ITS AUTHORIZED REPRESENTATIVE.** Purchaser by their execution of this Order certifies he is of majority age and acknowledges that they have read its terms and conditions and has received a true copy of this order and any supplemental documents delivered pursuant to the terms thereof.

PURCHASER X _____

ACCEPTED BY _____
DEALER OR AUTHORIZED REPRESENTATIVE

NOTES & SPECIAL INSTRUCTIONS

Price per truck for an order of two units

Truck 22

DSU PETERBILT & GMC, INC.

K618188

3727 N. Phoenix Rd. Medford, OR 97504
Phone (541) 535-1446
(800) 232-7383

4810 N. BASIN AVE. PORTLAND, OR 97217
PHONE (503) 285-7771 (800) 556-4998
www.dsutrucks.com

2408 Talley Way Kelso, WA 98626
Phone (360) 425-5856
(800) 810-1205

PURCHASER'S NAME Peninsula Sanitation Service Inc. DATE 31 July 2018
ADDRESS Po Box A BUS. _____
CITY, STATE & ZIP Ilwaco, WA 98624 RES./FAX _____

VEHICLE BEING PURCHASED

STOCK NO. K618188
PLEASE ENTER MY ORDER FOR THE FOLLOWING
 NEW GAS
 USED DIESEL
 DEMO
YEAR 2019 MAKE Peterbilt MODEL 567 SBFA
BODY TYPE Rolloff Chassis COLOR Blue Cab / Blue Frame
V.I.N. 1NPCLP0X0KD618188
WEIGHT _____ SALES REP Joe Worley

USED VEHICLE TRADED-IN AND/OR OTHER CREDITS

STOCK NO. 1	YEAR	MAKE	MODEL
V.I.N.			
STOCK NO. 2	YEAR	MAKE	MODEL
V.I.N.			

BALANCE OWED TO _____
ADDRESS _____
USED TRADE-IN ALLOWANCE (1 & 2) \$ _____
BALANCE OWED ON TRADE-IN (1 & 2) _____
NET ALLOWANCE ON USED TRADE-IN (1 & 2) \$ 0.00
DEPOSIT OR CREDIT BALANCE _____
DOWN PAYMENT _____
TOTAL CREDIT (TRANSFER TO RIGHT COLUMN) \$ 0.00

GMAC FINANCE LEASE PACCAR
TERM _____ APR _____ %
LIEN _____
CONTACT/PHONE _____
ADDRESS _____
DL# _____ DOB _____
INS NAME _____
AGENT _____
PHONE _____
RETAIL COMM DPP
FLEET OTHER #OF DAYS _____
NEED _____ Date _____ Time _____
PAPERWORK BY _____
INCENTIVES TO BE APPLIED FOR: _____

LIMITED WARRANTY

IF THIS IS A NEW VEHICLE SEE PARAGRAPH 8 ON THE REVERSE SIDE

CASH SALE PRICE	\$ <u>120,101.00</u>
FET	<u>14,122.00</u>
ACCESSORIES	\$ _____
Note: Customer Paying Sales Tax at time of Licensing.	
Included Change Transmission to RTLO18913A	
Flooring Discounts Applied	
CASH PRICE OF VEHICLE & ACCESSORIES	\$ <u>134,223.00</u>
STATE & LOCAL TAXES RATE _____ %	
LICENSE, TITLE & REGISTRATION FEES	
TOTAL PRICE OF UNIT	\$ <u>134,223.00</u>
TOTAL CREDIT (TRANSFERRED FROM LEFT COLUMN)	\$ <u>0.00</u>
UNPAID CASH BALANCE DUE ON DELIVERY	\$ <u>134,223.00</u>

Purchaser agrees that this Order includes all of the terms and conditions on both the face and reverse side hereof, that this Order cancels and supercedes any prior agreements, promises or representations made by any party hereto, and as of the date hereof comprise the complete and exclusive statement of the terms and the agreement relating to the subject matters covered hereby, and that **THIS ORDER SHALL NOT BECOME BINDING UNTIL ACCEPTED BY DSU OR ITS AUTHORIZED REPRESENTATIVE.** Purchaser by their execution of this Order certifies he is of majority age and acknowledges that they have read its terms and conditions and has received a true copy of this order and any supplemental documents delivered pursuant to the terms thereof.

PURCHASER X _____
ACCEPTED BY _____
DEALER OR AUTHORIZED REPRESENTATIVE

NOTES & SPECIAL INSTRUCTIONS

Price per truck for an order of two units



6767 NE Columbia Blvd. Portland, OR 97218
 www.general-equip.com
 503 288-7447

Invoice No.
4479

Sold To: Peninsula Sanitation Services

Address: 116 Howerton Ave.

City, State & Zip: Ilwaco, WA 98624

Ship To:

Date 11/16/18		Terms	
QTY:	Description	Price	Total
1	General Equipment Company Magnum Planetary Roll-off 20'6" System Serial # GE2911018 <i>Truck 3</i> Equipped as per customer's specifications Mounted on customer's chassis, VIN#618187 Price including FET	\$73,666.88	
1	General Equipment Company Magnum Planetary Roll-off 20'6" System Serial # GE2921018 <i>Truck 3</i> Equipped as per customer's specifications Mounted on customer's chassis, VIN#618188 Price including FET	\$73,666.88	
	Total Price		\$147,333.76
Note: Price does not include applicable State Taxes.			

Service Charge on Past Due Accounts
 1.5% Per Mo. or 18% Per Annum

Remarks:

Received By _____ Date _____ ORIGINAL

Remit To:
 Rotational Molding Inc
 17022 S. Figueroa Street
 Gardena CA 90248



Invoice	CAINV00037282
Date	6/1/2018
Page	1

For Inquiries:
 Rotational Molding Inc
 Phone #: (310) 327-5401 Ext. 0200
 Tax Reg #: 90-0633782

Bill To:

Peninsula Sanitation
 P.O. Box A
 Ilwaco WA 98624-0166

Ship To:

Peninsula Sanitation
 116 Howerton Way
 Ilwaco WA 98624-0166

Tax Reg. Number

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Ship Date	Master No.	
JAY 4/12/18	PENI004	REF-RANGEL	PPA	Net 30 Days	6/1/2018	30,534	
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price
100	100	0	02-875110	300G Refuse Container XL Green Use Serial numbers: 300519 thru 300618. No other hot-stamps.	\$0.000	\$249.000	\$24,900.00
100	100	0	02-875524	300G Front 2/3 Hatch Lid XL GREEN	\$0.000	\$0.000	\$0.00
100	100	0	02-875480	300G Rear 1/3 Lid XL Green	\$0.000	\$0.000	\$0.00
400	400	0	02-583500	Refuse Container Hinge Rod (8301B)	\$0.00000	\$0.00000	\$0.00
400	400	0	02-582530	Hairpin # 13	\$0.00000	\$0.00000	\$0.00
400	400	0	02-580240	3/8-16 X 1 1/2 CAP SCREW	\$0.00000	\$0.00000	\$0.00
400	400	0	02-580200	3/8 NYLON LOCK NUT	\$0.00000	\$0.00000	\$0.00
1,600	1,600	0	02-580230	3/8 USS Flat Washer Zinc	\$0.00000	\$0.00000	\$0.00

100-300 gallons

Subtotal	\$24,900.00
Misc	\$0.00
Tax	\$0.00
Freight	\$2,590.00
Trade Discount	\$0.00
Total	\$27,490.00

All claims for discrepancies, defective or non-conforming goods must be made in accordance with RMI's Returned Goods Policy.

Remit To:
 Rotational Molding Inc
 17022 S. Figueroa Street
 Gardena CA 90248



Invoice	CAINV00031328
Date	5/25/2017
Page	1

For Inquiries:
 Rotational Molding Inc
 Phone #: (310) 327-5401 Ext. 0200
 Tax Reg #: 90-0633782

Bill To:

Peninsula Sanitation
 P.O. Box A
 Ilwaco WA 98624-0166

Ship To:

Peninsula Sanitation
 116 Howerton Way
 ILWACO WA 98624

Tax Reg. Number

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Ship Date	Master No.	
JAY 4/4/17	PENH004	REF-RANGEL	PPA	Net 30 Days	5/25/2017	25,429	
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price
300	300	0	02-826500	60G Squat Refuse Cart LL Dk Green Use nameplate PENINSULA SANITATION on 60 gal Squat Cart. Use serial numbers: 605748 thru 606047 Customer to assemble Lids for 60 gal Squat cart.	\$0.000	\$58.250	\$17,475.00
100	100	0	02-854000	Roto 96G Ref Cart LL Green X3377 use nameplate: PENINSULA SANITATION on 96gal Cart. Use Serial numbers: 900867 thru 900966	\$0.000	\$62.900	\$6,290.00
300	300	0	02-583110	HINGE 3/4" PVC X 28" FOR 60G SQUAT CART	\$0.00000	\$0.00000	\$0.00
600	600	0	02-583050	PVC CAP 3/4 SLIP SCH 40	\$0.00000	\$0.00000	\$0.00
800	800	0	02-587002	Wheel - 10" Plastic	\$0.00000	\$0.00000	\$0.00
400	400	0	02-582140	Axle 5/8 X 22.5	\$0.00000	\$0.00000	\$0.00
800	800	0	02-582600	Pal Nuts 5/8" METAL	\$0.00000	\$0.00000	\$0.00
200	200	0	02-580174	SPACER 1-3/4" X 3/4 PVC	\$0.00000	\$0.00000	\$0.00
600	600	0	02-580145	SPACER 1" X 3/4 PVC	\$0.00000	\$0.00000	\$0.00
				Shipped King of Freight - My Way Transportation Carrier #9779593			

Subtotal	\$23,765.00
Misc	\$0.00
Tax	\$0.00
Freight	\$2,840.00
Trade Discount	\$0.00
Total	\$26,605.00

All claims for discrepancies, defective or non-conforming goods must be made in accordance with RMI's Returned Goods Policy.



SOLID WASTE SYSTEMS, INC.
 P.O. BOX 13040
 SPOKANE VALLEY, WA 99213-3040
 (509) 533-9000

Page 1 of 2	Invoice Number 0086422-IN	Order Number 9503199	Order Date 4/7/16
	Invoice Date 5/24/16	Cust No: 10-PAC28	

INVOICE

Sold To: *PENSAW*
~~Pacific Solid Waste-Long Beach~~ 1
 Pacific Solid Waste Disposal
 PO Box A
 Ilwaco, WA 98624

Ship To:
~~Pacific Solid Waste~~
~~4404 East 67th Pl~~
~~Long Beach, WA 98624~~

Buyer: Jay Alexander

Salesperson: Chad Hartje

Customer P.O.	Ship VIA BESTWAY	F.O.B. Destination	Terms Net 30			
Item No.	Description		Ordered	Shipped	Price	Amount
JTUEQ 140050	Used Equipment Refurbished Marathon Self-Contained Compactor * Model RJ88SC20 * 20 cubic yard * Completely disassembled * New cylinders from Marathon factory * New hoses inside packer head * New hose fittings replaced * Any bad steel cut out and replaced * Fresh prime and paint job - your choice of color No Power unit S/N: 43100 Color: Dark Brown Power: N/A Feed Side: Left QD: Left Understructure: Superior Serial Number: 140050	TAC 001	1.00	1.00	0.00	0.00 TX
			1.00	1.00	11,700.00	11,700.00 TX
*RELINE	Reline the floor in Container area	1.00	1.00	2,100.00	2,100.00 TX	
*MCSCDOG1SD	Enclosed Doghouse with Safety interlock		1.00	1.00	0.00	0.00 TX
*PARTS	Parts		1.00	1.00	0.00	0.00 TX
*LABOR	Labor		1.00	1.00	0.00	0.00 TX
/F	Freight to Long Beach, WA		1.00	1.00	0.00	0.00 TX
*PROJECT	Project Management by Chad Hartje - INCLUDED		1.00	1.00	0.00	0.00 TX
Customer is responsible for supplying all site electrical requirements including fused disconnect, final wire connection, and permits.						

Continued



SOLID WASTE SYSTEMS, INC.
 P.O. BOX 13040
 SPOKANE VALLEY, WA 99213-3040
 (509) 533-9000

Page 2 of 2	Invoice Number 0086422-IN	Order Number 9503199	Order Date 4/7/16
	Invoice Date 5/24/16	Cust No: 10-PAC28	

INVOICE

Sold To:

Pacific Solid Waste-Long Beach
 Pacific Solid Waste Disposal
 PO Box A
 Ilwaco, WA 98624

Ship To:

Pacific Solid Waste
 4404 East 67th Pl.
 Long Beach, WA 98624

Buyer: Jay Alexander

Salesperson: Chad Hartje

Customer P.O.	Ship VIA BESTWAY	F.O.B. Destination	Terms Net 30
----------------------	----------------------------	------------------------------	------------------------

Item No.	Description	Ordered	Shipped	Price	Amount
	Warranty: 90 days Parts and Labor				

Compactor

SWS will accept Visa, Mastercard and American Express.
 Any charges above \$1000.00 will have a service fee.

1.5% (18% per Annum) Interest Charge on all Past Due Accounts

Net Invoice:	13,800.00
Less Discount:	0.00
Sales Tax:	1,035.00
Invoice Total:	14,835.00

Invoice No.: 0086422-IN

#25

Remit To:
Rotational Molding Inc
17022 S. Figueroa Street
Gardena CA 90248



Invoice	CAINV00022728
Date	11/20/2015
Page	1

For Inquiries:
Rotational Molding Inc
Phone #: (310) 327-5401 Ext. 0200
Tax Reg #: 90-0633782

Bill To:

Peninsula Sanitation
PO BOX A
ILWACO WA 98624-0166

Ship To:

Peninsula Sanitation
116 Howerton Way
ILWACO WA 98624-0166

Tax Reg. Number

Purchase Order No.		Customer ID	Salesperson ID	Shipping Method	Payment Terms	Ship Date	Master No.
JAY ALEXANDER		PENI004	REF-RANGEL	PPA	Net 30-Days	11/20/2015	17,882
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price
400	400	0	02-823030	Roto 60G Hauler Squat Cart Dk Grn PG3377 Use Namplate on lid: Property of Peninsula Sanitation 642-2541 Serial Numbers: 605348 thru 605747	\$0.0000	\$56.900	\$22,760.00
800	800	0	02-587000	Wheel - 10" Recycled	\$0.00000	\$0.00000	\$0.00
400	400	0	02-582140	Axle 5/8 X 22.5	\$0.00000	\$0.00000	\$0.00
400	400	0	02-583110	HINGE 3/4" PVC X 28" FOR 60G SQUAT CART	\$0.00000	\$0.00000	\$0.00
800	800	0	02-583050	PVC CAP 3/4 SLIP SCH 40	\$0.00000	\$0.00000	\$0.00
800	800	0	02-582600	Pal Nuts 5/8" METAL	\$0.00000	\$0.00000	\$0.00
800	800	0	02-580171	SPACER 3/4" X 3/4 PVC Ship: DMD EXPRESS via All Around	\$0.00000	\$0.00000	\$0.00
				<i>warranty 10yr</i>		<i>11-23-2025</i>	
<i>ordered</i>		<i>9-17-15</i>					
<i>got here</i>		<i>11-23-15</i>					
		<i>9wks-4days</i>					

Subtotal	\$22,760.00
Misc	\$0.00
Tax	\$0.00
Freight	\$3,340.00
Trade Discount	\$0.00
Total	\$26,100.00

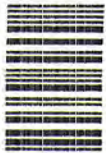
All claims for discrepancies, defective or non-conforming goods must be made in accordance with RMI's Returned Goods Policy.



Wastequip, LLC
6525 Morrison Blvd Suite 300
Charlotte, NC 28211

Customer No: 10432
Statement Date: 10/15/2015
Macola Co: 037
Total Amt Due: \$32,100.25
Outstanding Amt: \$25,291.76
Credit Limit: \$75,000

Terms: Net 30
Currency: USD



001179 L2Z11TGT
PENINSULA SANITATION SERVICE INC
PO BOX A
ILWACO, WA 98624
US



Invoice Date	Invoice No.	Amount Due	Due Date	Amount Paid	Outstanding Amt
08/21/2015	37210893	6,808.49	09/20/2015	0.00	6,808.49
08/25/2015	37210910	12,645.88	09/24/2015	0.00	12,645.88
09/14/2015	37211002	5,837.39	10/14/2015	0.00	5,837.39
10/01/2015	37211114	6,808.49	10/31/2015	0.00	6,808.49
	W1A30	see # 0026471			
	W2A30	see # 0026472			
	W3A30	see # 0026473			
	W4A30	see # 0026474			
	W5A30	see # 0026475			
Current					Total Due
6,808.49					32,100.25
	1-30 Days		31-60 Days	Over 61 Days	
	25,291.76		0.00	0.00	

If you require additional assistance, please contact us by phone at (800) 242-0122.

Detach here and return coupon with payment

PENINSULA SANITATION SERVICE INC

Amount Enclosed: \$ _____

Please make check payable to:
Wastequip, LLC

Customer No: 10432
Statement Date: 10/15/2015
Macola Co: 037
Total Amt Due: \$32,100.25
Outstanding Amt: \$25,291.76
Credit Limit: \$75,000



Wastequip, LLC
PO BOX 603008
Charlotte, NC 28260-3008

Check here to indicate address change and complete form on reverse.

Wastequip's Portfolio of Brands



Remit To:
 Rotational Molding Inc
 17022 S. Figueroa Street
 Gardena CA 90248



Invoice	CAINV00015277
Date	8/18/2014
Page	1

For Inquiries:
 Rotational Molding Inc
 Phone #: (310) 327-5401 Ext. 0200
 Tax Reg #: 90-0633782

Bill To:

Peninsula Sanitation
 PO BOX A
 ILWACO WA 98624-0166

Ship To:

Peninsula Sanitation
 116 Howerton Way SE
 Ilwaco WA 98624-9088

Tax Reg. Number

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Ship Date	Master No.	
JAY FAX 5-29-14	PENI004	REF-RANGEL	PPA	Net 30 Days	8/18/2014	11,496	
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price
300	300	0	02-823030	Roto 60G Hauler Squat Cart Dk Grn PG3377 Use PENINSULA SANITATION mold in plate Hot stamp serial numbers 605048 - 605347	\$0.000	\$56.850	\$17,055.00
100	100	0	02-854050	Roto 96G Cart LL DK GREEN PG3377 Use PENINSULA SANITATION mold in plate Hot stamp serial numbers 900767 - 900866	\$0.000	\$61.700	\$6,170.00
400	400	0	02-582140	Axle 5/8 X 22.5	\$0.00000	\$0.00000	\$0.00
800	800	0	02-587000	Wheel - 10" Recycled	\$0.00000	\$0.00000	\$0.00
800	800	0	02-582600	Pal Nuts 5/8'	\$0.00000	\$0.00000	\$0.00
800	800	0	02-580150	SPACER 1-1/2" X 3/4 PVC	\$0.00000	\$0.00000	\$0.00
300	300	0	02-583110	HINGE 3/4" PVC X 28" FOR 60G SQUAT CART	\$0.00000	\$0.00000	\$0.00
600	600	0	02-583050	PVC CAP 3/4 SLIP SCH 40	\$0.00000	\$0.00000	\$0.00
				Freight prepaid and add. Carrier to be determined upon completion of order.			

NEW Cans
 300 Roto 60 gallon Hauler Squat Carts
 100 Roto 96 gallon Carts

Subtotal	\$23,225.00
Misc	\$0.00
Tax	\$0.00
Freight	\$3,280.00
Trade Discount	\$0.00
Total	\$26,505.00

All claims for discrepancies, defective or non-conforming goods must be made in accordance with RMI's Returned Goods Policy.

Remit To:
 Rotational Molding Inc
 17022 S. Figueroa Street
 Gardena CA 90248



Invoice	CAINV00037283
Date	6/1/2018
Page	1

For Inquiries:
 Rotational Molding Inc
 Phone #: (310) 327-5401 Ext. 0200
 Tax Reg #: 90-0633782

Bill To:

Peninsula Sanitation
 P.O. Box A
 Ilwaco WA 98624-0166

Ship To:

Peninsula Sanitation
 116 Howerton Way
 ILWACO WA 98624

Tax Reg. Number

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Ship Date	Master No.	
JAY 4/12/18	PENI004	REF-RANGEL	PPA	Net 30 Days	6/1/2018	30,503	
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price
300	110	190	02-826500	60G Squat Refuse Cart LL Dk Green Use nameplate: PENINSULA SANITATION on 60 gal cart. Use Serial Numbers: 606048 thru 606347. Customer to assemble lids for 60gal Squat cart.	\$0.000	\$58.250	\$6,407.50
100	0	100	02-854000	Roto 96G Ref Cart LL Green X3377 Use nameplate on 96gal cart. PENINSULA SANITATION. Use serial numbers: 900967 thru 901066	\$0.000	\$62.900	\$0.00
1	1	0	02-NAME PLATE	NAME PLATE CHARGE	\$0.000	\$175.000	\$175.00
300	110	190	02-583110	HINGE 3/4" PVC X 28" FOR 60G SQUAT CART	\$0.00000	\$0.00000	\$0.00
600	220	380	02-583050	PVC CAP 3/4 SLIP SCH 40	\$0.00000	\$0.00000	\$0.00
800	220	580	02-587002	Wheel - 10" Plastic	\$0.00000	\$0.00000	\$0.00
400	110	290	02-582140	Axle 5/8 X 22.5	\$0.00000	\$0.00000	\$0.00
800	220	580	02-582600	Pal Nuts 5/8" METAL	\$0.00000	\$0.00000	\$0.00
600	220	380	02-580145	SPACER 1" X 3/4 PVC	\$0.00000	\$0.00000	\$0.00
200	0	200	02-580153	SPACER 2" X 3/4 PVC	\$0.00000	\$0.00000	\$0.00

300 - 60 gallons @ \$10,152.50
 100 40 gallons = \$6,290.00
 11,067.50
 1,340.00
 22,500.00
 605
 605
 Freight
 Total

Subtotal	\$6,582.50
Misc	\$0.00
Tax	\$0.00
Freight	\$3,570.00
Trade Discount	\$0.00
Total	\$10,152.50

All claims for discrepancies, defective or non-conforming goods must be made in accordance with RMI's Returned Goods Policy.

Ship To:
 Rotational Molding Inc
 17022 S. Figueroa Street
 Gardena CA 90248



Invoice	CAINV00037870
Date	7/9/2018
Page	1

For Inquiries:
 Rotational Molding Inc
 Phone #: (310) 327-5401 Ext. 0200
 Tax Reg #: 90-0633782

Bill To:

Peninsula Sanitation
 P.O. Box A
 Ilwaco WA 98624-0166

Ship To:

Peninsula Sanitation
 116 Howerton Way
 ILWACO WA 98624

Tax Reg. Number

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Ship Date	Master No.
JAY 4/12/18	PENI004	REF-RANGEI	PPA	Net 30 Days	7/9/2018	30,503

Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price
190	190	0	02-826500	60G Squat Refuse Cart LL Dk Green Use nameplate: PENINSULA SANITATION on 60 gal cart. Use Serial Numbers: 606048 thru 606347. Customer to assemble lids for 60gal Squat cart.	\$0.000	\$58.250	\$11,067.50
100	100	0	02-854000	Roto 96G Ref Cart LL Green X3377 Use nameplate on 96gal cart. PENINSULA SANITATION. Use serial numbers: 900967 thru 901066	\$0.000	\$62.900	\$6,290.00
190	190	0	02-583110	HINGE 3/4" PVC X 28" FOR 60G SQUAT CART	\$0.00000	\$0.00000	\$0.00
380	380	0	02-583050	PVC CAP 3/4 SLIP SCH 40	\$0.00000	\$0.00000	\$0.00
580	580	0	02-587002	Wheel - 10" Plastic	\$0.00000	\$0.00000	\$0.00
290	290	0	02-582140	Axle 5/8 X 22.5	\$0.00000	\$0.00000	\$0.00
580	580	0	02-582600	Pal Nuts 5/8" METAL	\$0.00000	\$0.00000	\$0.00
380	380	0	02-580145	SPACER 1" X 3/4 PVC	\$0.00000	\$0.00000	\$0.00
200	200	0	02-580153	SPACER 2" X 3/4 PVC	\$0.00000	\$0.00000	\$0.00

Freight \$1340

→ Total \$2,560 with Freight

Subtotal	\$17,357.50
Misc	\$0.00
Tax	\$0.00
Freight	\$1,340.00
Trade Discount	\$0.00
Total	\$18,697.50

All claims for discrepancies, defective or non-conforming goods must be made in accordance with RMI's Returned Goods Policy.