



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

Invoice Number: 65576580  
Invoice Date: 02/07/2019  
Account Number: 17992  
Order Number: 65157391  
Internal Ref: 065  
PO Number: WQ-10102537

Terms: Net 30  
Rubatino Refuse Removal 2730 Harrison  
Ave Everett, WA 98201 US

Rubatino Refuse Removal  
Po Box 1029  
Everett, WA 98206

Ship Qty	UOM	Order/Back Qty	Item No./Description	Price	Total
100.00	EA	100.00/0.00	Bill of Lading Number: 819524 79296-59566/96 GAL UNIV/NEST EVR2 Body Color: 279 BROWNSTONE Lid Color: 200 BLACK-GEN2 Wheel: 10" SNAP-ON 5/8" SNAP ON AXLE	\$43.25	\$4,325.00
120.00	EA	120.00/0.00	79296-59401/96 GAL UNIV/NEST EVR2 Body Color: 125 DARK COOL GRAY Lid Color: 125 DARK COOL GRAY-GEN2	\$43.25	\$5,190.00

*garbage  
note*

*210*

Location	Salesperson	Ship Via	Freight	Job Number
40-Del Rio	Haydon Morris	CUSTOMER PICK UP	Prepaid	

If you require additional assistance, please contact us by phone at (704) 872-8171.  
2181-40-1318

Detach here and return coupon with payment

Rubatino Refuse Removal

Amount Enclosed: \$ \_\_\_\_\_

Please make check payable to:  
Toter, LLC c/o Wastequip, LLC

Invoice Number:	65576580
Invoice Date:	02/07/2019
Account Number:	17992
Order Number:	65157391
Internal Ref:	065
PO Number:	WQ-10102537

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

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

0656557658020190207651573910000000000033384149



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

Invoice Number: 65576580  
 Invoice Date: 02/07/2019  
 Account Number: 17992  
 Order Number: 65157391  
 Internal Ref: 065  
 PO Number: WQ-10102537

Ship Qty	UOM	Order/Back Qty	Item No./Description	Price	Total	
357.00	EA	357.00/0.00	Wheel: 10" SNAP-ON 5/8" SNAP ON AXLE 79296-55924/96 GAL UNIV/NEST EVR2 Body Color: 940 GREEN Lid Color: 940 GREEN-GEN2	\$43.25	\$15,440.25	
1.00	EA	1.00/0.00	Wheel: 10" SNAP-ON 5/8" SNAP ON AXLE FRT-RESI-TAXABLE/FREIGHT	\$3,072.46	\$3,072.46	
150.00	EA	150.00/0.00	RESIDENTIAL - TAXABLE 99796-XL125/96 GAL LID-GEN2 125 DARK COOL GRAY Body Color: NO BODY Lid Color: 125 DARK COOL GRAY	\$15.35	\$2,302.50	
300.00	EA	300.00/0.00	5197-00-0000/STRAP - CLAW HINGE PG-1225	\$0.24	\$72.00	
600.00	EA	600.00/0.00	5610-00-M522/FASTENER TORX SCREW BLK ZINC	\$0.05	\$30.00	
					Sales Amount	\$30,432.21
					Misc Amount	\$0.00
					S & H Amount	\$0.00
					Tax Amount	\$2,951.93
					Subtotal Amount	\$33,384.14
					Amount Received	\$0.00
					Total Amt Due	\$33,384.14
					USD	

200

Freight  
20

150

22,169.75  
5,190.00

6024.39

832  
19

4879.76  
1144.63



5801 3rd Ave. S. \* P.O. BOX 80883 \* Seattle, WA 98108  
 TOLL FREE# (800) 997-8585 \* PH# (206) 762-8585 \* FAX# (206) 762-5455

# INVOICE

Invoice No.	Date
149925	1/17/2019
Refer to Invoice Number When Remitting	

**Sold To**  
 RUBATINO REFUSE  
 PO BOX 1029  
 EVERETT, WA 98206

**Ship To**  
 RUBATINO REFUSE  
 TRUCK CARE  
 2730 HARRISON AVE  
 EVERETT, WA 98201

ATTN: ED

ATTN: RON

Sales Order	Cust No	Customer PO	Order Date	Tax	Mark Shipment	Terms
0169298-0002	RUB001	ED	10/9/2018	T	RON	NET 30
Salesperson	Ship Date	Shipped Via	FOB Point	Ins	Waybill Number	
TROY S.	1/9/2019	OUR TRUCK	OUR DOCK			

Item	T	Quantity			Part Number/Revision	Description	Unit Price USD\$	Amount USD\$
		Order	BO	Ship				
001	S	10		10	7RL-30 RUBINTINO			
					3.0 YD. REAR LOAD GARWOOD CONTAINERS, GALVANIZED 2+2 CASTERS WITH SINGLE BOLT PADS LOOKING AT THE FRONT OF THE CONTAINER THE SWIVEL GOES ON THE LEFT SIDE NO DRAIN			
					3YD RL GARWOOD RUBINTINO GAL	1,381.00	13,810.00	
					3105 EVERETT .09700		1,339.57	
Total USD\$								15,149.57

MAR 15 2019

CAPITAL INDUSTRIES INC.  
 PH# 206-762-8585      PAYMENT TO BE MADE IN US DOLLARS  
 FAX# 206-762-5455



6801 3rd Ave. S. \* P.O. BOX 80983 \* Seattle, WA 98108  
 TOLL FREE# (800) 867-8585 \* PH# (206) 762-8585 \* FAX# (206) 762-5455

# INVOICE

<b>Invoice No.</b>	<b>Date</b>
149922	1/17/2019
Refer to Invoice Number When Remitting	

**Sold To**  
 RUBATINO REFUSE  
 PO BOX 1029  
 EVERETT, WA 98206

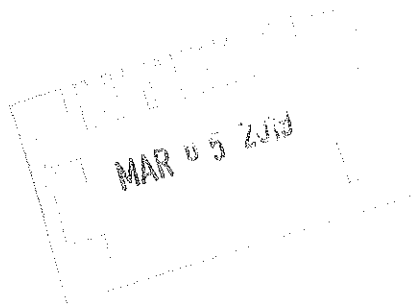
**Ship To**  
 RUBATINO REFUSE  
 TRUCK CARE  
 2730 HARRISON AVE  
 EVERETT, WA 98201

ATTN: ED

ATTN: RON

Sales Order	Cust No	Customer PO	Order Date	Tax	Mark Shipment	Terms
0169294-0001	RUB001	ED	10/9/2018	T	RON	NET 30
Salesperson	Ship Date	Shipped Via	FOB Point	Ins	Waybill Number	
TROY S.	1/9/2019	OUR TRUCK	OUR DOCK			

Item	T	Quantity			Part Number/Revision	Description	Unit Price USD\$	Amount USD\$
		Order	BO	Ship				
001	S	10		10	7RL-10 RUBINTINO			
					1.0 YD. REAR LOAD CONTAINERS GALVANIZED 2+2 CASTERS WITH SINGLE BOLT PADS, DRAIN AND PLUG, SINGLE WALL PLASTIC LIDS			
					1YD RL RUBINTINO REF. GALV.	898.00	8,980.00	
					3105 EVERETT .09700		871.06	
<b>Total USD\$</b>								<b>9,851.06</b>



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 TOLL FREE# (800) 987-8585 \* PH# (206) 762-8585 \* FAX# (206) 762-5455

# INVOICE

<b>Invoice No.</b>	<b>Date</b>
149900	1/17/2019
Refer to Invoice Number When Remitting	

**Sold To**  
 RUBATINO REFUSE  
 PO BOX 1029  
 EVERETT, WA 98206

**Ship To**  
 RUBATINO REFUSE  
 TRUCK CARE  
 2730 HARRISON AVE  
 EVERETT, WA 98201

ATTN: ED

ATTN: RON

Sales Order	Cust No	Customer PO	Order Date	Tax	Mark Shipment	Terms
0169294-0000	RUB001	ED	10/9/2018	T	RON	NET 30
Salesperson	Ship Date	Shipped Via	FOB Point	Ins	Waybill Number	
TROY S.	12/18/2018	OUR TRUCK	OUR DOCK			

tem	T	Quantity			Part Number/Revision	Description	Unit Price USD\$	Amount USD\$
		Order	BO	Ship				
001	S	25	10	15	7RL-10 RUBINTINO			
					1.0 YD. REAR LOAD CONTAINERS GALVANIZED 2+2 CASTERS WITH SINGLE BOLT PADS,DRAIN AND PLUG, SINGLE WALL PLASTIC LIDS			
					1YD RL RUBINTINO REF. GALV.	898.00	13,470.00	
					3105 EVERETT .09700		1,306.59	
Total USD\$								14,776.59

PAID  
 MAR 05 2019

CAPITAL INDUSTRIES INC.  
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5801 3rd Ave. S. \* P.O. BOX 80983 \* Seattle, WA 98108  
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# INVOICE

<b>Invoice No.</b>	<b>Date</b>
149923	1/17/2019
<b>Refer to Invoice Number When Remitting</b>	

**Sold To**  
 RUBATINO REFUSE  
 PO BOX 1029  
 EVERETT, WA 98206

**Ship To**  
 RUBATINO REFUSE  
 TRUCK CARE  
 2730 HARRISON AVE  
 EVERETT, WA 98201

ATTN: ED

ATTN: RON

Sales Order	Cust No	Customer PO	Order Date	Tax	Mark Shipment	Terms
0169296-0001	RUB001	ED	10/9/2018	T	RON	NET 30
Salesperson	Ship Date	Shipped Via	FOB Point	Ins	Waybill Number	
TROY S.	1/9/2019	OUR TRUCK	OUR DOCK			

Item	T	Quantity			Part Number/Revision	Description	Unit Price USD\$	Amount USD\$
		Order	BO	Ship				
001	S	15		15	7RL-20 RUBATINO			
					2.0 YD. REAR LOAD CONTAINERS GALVANIZED, 2+2 CASTERS AND SINGLE BOLT PADS, LOOKING @FRONT OF CONTAINER THE SWIVEL GO ON THE LEFT SIDE NO DRAIN			
					2 YD RL GALV. RUBATINO	989.00	14,835.00	
					3105 EVERETT .09700		1,439.00	
<b>Total USD\$</b>								<b>16,274.00</b>

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 MAR 05 2019

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 FAX# 206-762-5455



5801 3rd Ave. S. \* P.O. BOX 80883 \* Seattle, WA 98108  
 TOLL FREE# (800) 987-8885 \* PH# (206) 762-8585 \* FAX# (206) 762-5455

# INVOICE

Invoice No.	Date
149901	1/17/2019
Refer to Invoice Number When Remitting	

**Sold To**  
 RUBATINO REFUSE  
 PO BOX 1029  
 EVERETT, WA 98206

**Ship To**  
 RUBATINO REFUSE  
 TRUCK CARE  
 2730 HARRISON AVE  
 EVERETT, WA 98201

ATTN: ED

ATTN: RON

Sales Order	Cust No	Customer PO	Order Date	Tax	Mark Shipment	Terms
0169296-0000	RUB001	ED	10/9/2018	T	RON	NET 30
Salesperson	Ship Date	Shipped Via	FOB Point	Ins	Waybill Number	
TROY S.	12/18/2018	OUR TRUCK	OUR DOCK			

Item	T	Quantity			Part Number/Revision	Description	Unit Price USD\$	Amount USD\$
		Order	BO	Ship				
001	S	25	15	10	7RL-20 RUBATINO			
					2.0 YD. REAR LOAD CONTAINERS GALVANIZED, 2+2 CASTERS AND SINGLE BOLT PADS, LOOKING @FRONT OF CONTAINER THE SWIVEL GO ON THE LEFT SIDE NO DRAIN			
					2 YD RL GALV. RUBATINO	989.00	9,890.00	
					3105 EVERETT .09700		959.33	
<b>Total USD\$</b>								<b>10,849.33</b>

MAR 05 2019

CAPITAL INDUSTRIES INC.  
 PH# 206-762-8585  
 FAX# 206-762-5455

PAYMENT TO BE MADE IN US DOLLARS



5801 3rd Ave. S. \* P.O. BOX 80293 \* Seattle, WA 98108  
 TOLL FREE# (800) 867-8585 \* PH# (206) 762-8585 \* FAX# (206) 762-5455

# INVOICE

<b>Invoice No.</b>	<b>Date</b>
149924	1/17/2019
Refer to Invoice Number When Remitting	

**Sold To**  
 RUBATINO REFUSE  
 PO BOX 1029  
 EVERETT, WA 98206

**Ship To**  
 RUBATINO REFUSE  
 TRUCK CARE  
 2730 HARRISON AVE  
 EVERETT, WA 98201

ATTN: ED

ATTN: RON

Sales Order	Cust No	Customer PO	Order Date	Tax	Mark Shipment	Terms
0169298-0001	RUB001	ED	10/9/2018	T	RON	NET 30
Salesperson	Ship Date	Shipped Via	FOB Point	Ins	Waybill Number	
TROY S.	1/8/2019	OUR TRUCK	OUR DOCK			

Item	T	Quantity			Part Number/Revision	Description	Unit Price USD\$	Amount USD\$
		Order	BO	Ship				
001	S	20	10	10	7RL-30 RUBINTINO			
					3.0 YD. REAR LOAD GARWOOD CONTAINERS, GALVANIZED 2+2 CASTERS WITH SINGLE BOLT PADS LOOKING AT THE FRONT OF THE CONTAINER THE SWIVEL GOES ON THE LEFT SIDE NO DRAIN			
					3YD RL GARWOOD RUBINTINO GAL	1,381.00	13,810.00	
					3105 EVERETT .09700		1,339.57	
<b>Total USD\$</b>								<b>15,149.57</b>

PAID  
 MAR 05 2019

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 FAX# 206-762-5455





6801 3rd Ave. S. \* P.O. BOX 80983 \* Seattle, WA 98108  
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# INVOICE

<b>Invoice No.</b>	<b>Date</b>
149902	1/17/2019
Refer to Invoice Number When Remitting	

**Sold To**  
 RUBATINO REFUSE  
 PO BOX 1029  
 EVERETT, WA 98206

**Ship To**  
 RUBATINO REFUSE  
 TRUCK CARE  
 2730 HARRISON AVE  
 EVERETT, WA 98201

ATTN: ED

ATTN: RON

Sales Order	Cust No	Customer PO	Order Date	Tax	Mark Shipment	Terms
0169298-0000	RUB001	ED	10/9/2018	T	RON	NET 30
Salesperson	Ship Date	Shipped Via	FOB Point	Ins	Waybill Number	
TROY S.	1/7/2019	OUR TRUCK	OUR DOCK			

tem	T	Quantity			Part Number/Revision	Description	Unit Price USD\$	Amount USD\$
		Order	BO	Ship				
001	S	30	20	10	7RL-30 RUBINTINO			
					3.0 YD. REAR LOAD GARWOOD CONTAINERS. GALVANIZED 2+2 CASTERS WITH SINGLE BOLT PADS LOOKING AT THE FRONT OF THE CONTAINER THE SWIVEL GOES ON THE LEFT SIDE NO DRAIN			
					3YD RL GARWOOD RUBINTINO GAL	1,381.00	13,810.00	
					3105 EVERETT .09700		1,339.57	
<b>Total USD\$</b>								<b>15,149.57</b>

CAPITAL INDUSTRIES INC.  
 PH# 206-762-8585      PAYMENT TO BE MADE IN US DOLLARS  
 FAX# 206-762-5455



5801 3rd Ave S. \* P.O. BOX 80888 \* Seattle, WA 98108  
 TOLL FREE# (800) 987-8585 \* PH# (206) 762-8585 \* FAX# (206) 762-5455

# INVOICE

Invoice No.	Date
149905	1/17/2019
Refer to Invoice Number When Remitting	

**Sold To**  
 RUBATINO REFUSE  
 PO BOX 1029  
 EVERETT, WA 98206

**Ship To**  
 RUBATINO REFUSE  
 TRUCK CARE  
 2730 HARRISON AVE  
 EVERETT, WA 98201

ATTN: RON

ATTN: RON

Sales Order	Cust No	Customer PO	Order Date	Tax	Mark Shipment	Terms
0170963-0001	RUB001	RON	11/16/2018	T	RON	NET 30
Salesperson	Ship Date	Shipped Via	FOB Point	Ins	Waybill Number	
TROY S.	1/7/2019	OUR TRUCK	OUR DOCK			

tem	T	Quantity			Part Number/Revision	Description	Unit Price USD\$	Amount USD\$
		Order	BO	Ship				
001	S	20		20	8C-LP34X52 SW IMP	34 X 52 SW GARWOOD	40.00	800.00
						3105 EVERETT .09700		77.60
Total USD\$								877.60

CAPITAL INDUSTRIES INC.  
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