



P.O. Box 2406
Seattle, WA 98124
(206) 624-7383

Yakima (509) 453-3700

Tacoma (206) 922-7922

SALES INVOICE

August 06, 1999

BASIN DISPOSAL, INC.

Salesman: **STU FOX**

1210 SOUTH GRAY
PASCO

WA 99301-0000

2000 PETERBILT	320	TRUCK	\$100,049.55
Serial Number: 1NPZLA0X7YD712102			
Engine Serial Number: 9TL23163			

Serial Number:

Serial Number:

Federal Excise Tax: \$ 9,931.00 ACTUAL F.E.T.

6,849.01

Sales Tax Locale: UNION GAP

\$106,898.56

TOTAL PRICE

Deposit

Trade-In Unit Number:

Trade-In Lien Payoff:

TOTAL DUE

\$106,898.56

Acceptance: _____



P.O. Box 24065
Seattle, WA 98124
(206) 624-7383

Seattle - Spokane - Tacoma - Yakima - Everett - Pasco - Anchorage

SALES INVOICE

May 17, 2001

BASIN DISPOSAL, INC.

Salesman: **STU FOX**

2021 NORTH COMMERCIAL AVE
PASCO WA 99301-0000

2002 PETERBILT	320	TRUCK	\$102,959.68
Serial Number: 1NPZLT0X42D713632			
Engine Serial Number: 3CS21133			

Serial Number:

Serial Number:

LIENHOLDER: NONE

Federal Excise Tax: \$ 10,223.00 ACTUAL F.E.T.

Sales Tax Locale: PASCO @ 8.0%

7,418.93

TOTAL PRICE

\$110,378.61

Deposit

Trade-In Unit Number:

Trade-In Lien Payoff:

TOTAL DUE

\$110,378.61

Acceptance: _____

Jan [Signature]
Sales Coordinator

#155



1225 32nd PLACE • BOX 2347
 PASCO, WASHINGTON 99302
 BUS.: (509) 545-9500 • FAX: (509) 547-0955
 DEAL NO: 7234
 11/25/97

BASIN DISPOSAL INC.

Work Phone _____ Date _____ 99301
 Home Phone _____ Zip Code _____
 PASCO WA
 City _____ State _____

Purchaser 1210 S GREY

Address _____ City _____ State _____

Soc. Sec. No. _____ I hereby agree to purchase from you under the terms and conditions specified, the following:

Quantity	() New () Used	Year	97	Make	FORD TRUCK	Cyl.	F-250 LHD	Body Style	REG CAB	Color	OXFORD WHITE	Total	MPG
Stock No.	978066	Serial No.	3FTHF25F5VMA55297	License No.		Tab No.		Expires		Mileage	289		

Delivery of this purchase is to be made _____, 19____, or as soon thereafter as possible. 11/24/97
 It is agreed, however, that neither you nor the Manufacturer will be liable for failure to effect delivery. Date Delivered

Delivery of this automobile is accepted by purchaser subject to credit approval by a financing institution and in the event of a credit report unacceptable to the financing institution, the purchaser will return the automobile herein described immediately to the dealer. Buyer assumes responsibility for any difference in payoff in excess of amount shown below and authorizes dealer to increase the monthly payments and contract balance to cover the difference and finance charges thereon.	SALE PRICE / AS EQUIPPED	24406.75
	Cash Price with Accessories	24406.75
	Sales Tax	1952.54
	License Fees ESTIMATED	440.10
	1.) TOTAL CASH DELIVERED PRICE	26799.39
TRADE-IN STK #	1050.00	FACTORY REBATE
2.) CASH DOWN PAYMT	N/A	
3.) NET EQUITY	N/A	
4.) TOTAL DOWN PAYMENT (2+3)	1050.00	
5.) NET BALANCE DUE (1-4)	25749.39	

CUSTOMER AGREES TO FURNISH AND/OR TRANSFER HIS OWN INSURANCE COVERAGE FOR THE ABOVE DESCRIBED VEHICLE.
 If Liability Insurance is not included below you are hereby notified that this does not insure you against damages resulting from the ownership or operation of said automobile arising by reason of personal injury to or the death of any person, or from injury to property.

Insurance Co.	TERM	PREMIUM
Agent	1	N/A/ N/A
Address	N/A	N/A/ N/A
Telephone	TITLE FEE	N/A
	ARBITRATION	3.00

Customer's Signature _____
 Birthdates: His _____ Hers _____
 Finance charges begin to accrue on 11/25/97. The total of payments shall be paid to _____ in _____ consecutive monthly installments of \$ 25752.39 on the 26th day of each month commencing _____, 19____.

6.) Total Insurance and other chg.	3.00
7.) Unpaid Balance (5 + 6)	25752.39
8.) FINANCE CHARGE	N/A
9.) Total of Payments (7 + 8)	25752.39
10.) Deferred Paym't Price (1 + 6 + 8)	26802.39
11.) ANNUAL PERCENTAGE RATE %	1.00

I understand that Credit Life and Disability Insurance and (or) Mechanical Breakdown Insurance are NOT REQUIRED to be written in connection with this credit sale. I () do () do not want the insurance coverage as shown above. I understand the insurance listed above will cost \$ N/A for the term of this contract. I also understand that the insurance policy on this car does not fulfill the requirements of the Washington Financial Responsibility Law.
 Customer's Signature X _____

THIS IS AN OFFER ONLY, IS NOT BINDING UPON THE CUSTOMER OR DEALER UNTIL SIGNED BY THE CUSTOMER AND ACCEPTED BY THE MANAGER OR SALES MANAGER OF DEALER. RECEIPT OF A COPY OF THIS AGREEMENT IS HEREBY ACKNOWLEDGED.

Accepted _____
 Authorized Signature

Buyer's Approval X _____
 Salesman's Signature _____



www.fordcountry.com



1912 • 630 Wine Country Road • Prosser, WA 99350-9793
 (509) 786-2155 or 800-762-3573 • Fax 509-766-2409

Date 01/28/2016 Dealer Name TOM DENCHEL FORD COUNTRY Salesperson TODD D BROWN

Purchaser's Name <u>BASIN DISPOSAL INC</u>		Co-Purchaser's Name	
Address (City, State and Zip Code) <u>2021 N COMMERCIAL AVE PASCO WA 99302</u>		Address (City, State and Zip Code)	
Residential Phone <u>(509) 544-7715</u>		Residential Phone	
Business Phone		Business Phone	
Mobile Phone		Mobile Phone	
Email Address	Date of Birth	Email Address	Date of Birth

Title Brands/Comments (if applicable): REBUILT JUNK SALVAGE/REBUILT DESTROYED

New/Used/Demo	Year	Make	Mileage	Model	Stock #	Vin #
<u>NEW</u>	<u>2016</u>	<u>FORD TRUCK</u>	<u>4</u>	<u>EXPLORE</u>	<u>11785</u>	<u>LFM5K9HTXCG889380</u>

LICENSE NO. WA:	TAB:	EXP:
ODOMETER READING	<u>4</u>	

The owner of a vehicle may be required to spend up to \$150 for repairs if the vehicle does not meet the vehicle emission standards under chapter 70.120 RCW. Unless expressly warranted by the motor vehicle dealer, the dealer is not warranting that this vehicle will pass any emission tests required by federal or state law.

X _____
SIGNATURE (DO NOT INITIAL)

"NOTICE TO BUYER REGARDING THE AIRBAGS ON THIS VEHICLE:
 _____ an "on/off switch" has been installed on the airbag(s)
 _____ the airbag(s) have been deactivated"

(A) USED VEHICLE TRADE-IN		
YEAR	MAKE	MODEL
MILEAGE	VIN#	
BALANCE OWED TO		
LIENHOLDER'S ADDRESS		

(B) SECOND VEHICLE TRADE-IN		
YEAR	MAKE	MODEL
MILEAGE	VIN#	
BALANCE OWED TO		
LIENHOLDER'S ADDRESS		

(1) Gross trade-in allowance for (A)	\$	<u>N/A</u>
Less estimated bal. owed on (A)	\$	<u>N/A</u>
(2) Gross trade-in allowance for (B)	\$	<u>N/A</u>
Less estimated bal. owed on (B)	\$	<u>N/A</u>
(3)* ESTIMATED NET ALLOWANCE ON Trade-In(S):	\$	<u>N/A</u> (carry over to line 7)
(4) Total Gross Trade-In Allowance (Line 1 above + Line 2 above)	\$	<u>N/A</u> (carry over to line 9)

* Buyer acknowledges that the payoff and/or lien balance on the trade-in vehicle as described above is only an estimated figure, subject to verification and confirmation from the lienholder as to the exact dollar amount. In the event the payoff/lien balance exceeds the above-stated amount, such additional amount shall be added to the total cash price of the vehicle and shall be paid to the dealer on request or added to the amount being financed.

X _____
SIGNATURE (DO NOT INITIAL)

1. BASE PRICE OF VEHICLE	<u>49384.74</u>
2. Dealer Added Or Deleted Options:	<u>N/A</u>
3. BASE PRICE OF VEHICLE AND OPTIONS (LINE 1 +/- LINE 2)	<u>49384.74</u>
4. ESTIMATED Vehicle Excise Tax, License, Title, and Registration Fees (including \$3 arbitration fee on new cars) (\$2.50 Dealer Administrative Fee)	<u>140.50</u>
5. Bank Title Lien Release Fee	<u>N/A</u>
6. DOWN PAYMENT	(A) CASH <u>N/A</u> (B) REBATE <u>N/A</u>
7. ESTIMATED Net Trade-In Allowance	<u>N/A</u>
8. TOTAL CREDITS (6 + 7)	<u>N/A</u>
9. Sales Tax [Calculated on the sum of Base Price of the Vehicle and Options (Line 3 above) - Total Gross Trade-In Allowance \$	<u>N/A 4395.24</u>
10. Dealer Documentary Service Fee THE DOCUMENTARY SERVICE FEE IS A NEGOTIABLE FEE. Documentary service fees are not required by the State of Washington.	<u>150.00</u>
11. Service Contract	<u>N/A</u>
12. Maintenance Contract	<u>N/A</u>
13. Sales Tax (For Service Contract and/or Maintenance Contract)	<u>N/A</u>
14. Insurance (Life, Disability, etc.)	<u>N/A</u>
15. Other Charges	<u>N/A</u>
16. TOTAL CASH PRICE OF VEHICLE (3 + 4 + 5 + 9 + 10 + 11 + 12 + 13 + 14 + 15)	<u>54070.48</u>
17. UNPAID BALANCE OF CASH PRICE DUE ON DELIVERY (16 - 8)	<u>54070.48</u>
18. UNPAID BALANCE (AMOUNT FINANCED) (16 - 8)	<u>54070.48</u>

SALES INVOICE

June 25, 2002

BASIN DISPOSAL, INC.

Invoice #: **714756**

2021 NORTH COMMERCIAL AVE.

Salesman: **STU FOX**

PASCO

WA 99301-0000

2003 PETERBILT 320 TRUCK
Serial Number: **INPZLT0X33D714756** **\$108,138.21**
Engine Serial Number: **3CS27148**

Serial Number:

Serial Number:

Federal Excise Tax: INCLUDED IN PRICE (\$10,969.00) **0.00**

Sales Tax Locale: PASCO 8.0% **7,795.38**

TOTAL PRICE **\$115,933.59**

Deposit

Trade-In Unit Number:

Trade-In Lien Payoff:

TOTAL DUE **\$115,933.59**

Acceptance: _____

B O I

CAPITAL EXPENDITURE
COPY SIGNED CHECK
SCAN INVOICE & CHECK
INTO ASSET KEEPER

1380600
Page: 1

INVOICE

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

Order Number: 0140775
Order Date: 2/24/2016

Salesperson: Skyler Sharpe
Customer Number: 09-BAS5

#142
aw
11/8/16
10-200-1200-100
Trade-FEL

Sold To:
Basin Disposal
PO Box 3850
Pasco, WA 99302-3850

Confirm To: Darrick Dietrich
Phone: (509) 547-2476

Ship To:
Basin Disposal - Pasco
2021 Commercial Avenue
Pasco, WA 99301

Customer P.O.	Ship VIA BESTWAY	F.O.B. DESTINATION	Terms Net on Delivery			
Item Number	Description	Ordered	Shipped	Price	Amount	
JTWIB	TRUCK 3 OF 3 Wittke FL Bodies	1.00	0.00	0.00	0.00 TX	
WSL40	Wittke Starlight 40 yd Body - Serial Number: FL16702AGU - 2017 Peterbilt 320 - VIN: 3BPZL20X7HF173115	1.00	0.00	140,100.00	140,100.00 TX	
*CURACSLAM	Slammin Eagle Curotto-Can Automated Container - Serial Number: 10707 - Color: White - 4" Longer Gripper Arms for larger Residential Carts - Curotto Auto Cover Kit; Pneumatically Operated Cover - Brush kit/Hopper seal - front, curb, & streetside - Work Lamps on can facing forward	1.00	0.00	26,944.00	26,944.00 TX	
*NSO20135183	In Cab Switch for forward facing work lamps on Curotto Can	1.00	0.00	532.00	532.00 TX	
WSLCTOCPCS	Curotto provision curbside (No can, w/auto dump, dual drive cab) INCLUDES: Deceleration Valve on arms down movement.	1.00	0.00	17,240.00	17,240.00 TX	
WSLHOFMDVP	Front mount dual vane pump for residential unit with curroto can	1.00	0.00	0.00	0.00 TX	
*NSO20135177	Body plumbed with pneumatic auto cover	1.00	0.00	0.00	0.00 TX	
WSLCOENG5	Roof CNG Package - 5 Tanks - 75 DGE For 34 yard bodies and over. Reinforced top door included in all roof mount CNG options. Extended hopper wind flanges included.	1.00	0.00	0.00	0.00 TX	
*NSO20135273	CNG Fill Port Above Bumber LH	1.00	0.00	0.00	0.00 TX	
WSLCNGIIFPC	Ignition interlock on filling port cap	1.00	0.00	0.00	0.00 TX	
*WSLSOFP	CNG Fill port on LH side at fill box	1.00	0.00	0.00	0.00 TX	
WSLCOIIFPC	Ignition interlock on filling port cap - not available on transit style port	1.00	0.00	0.00	0.00 TX	
WSLCNGFFPSS	Transit style filling port on streetside	1.00	0.00	727.00	727.00 TX	
WSLCFHCOD	Hopper clean out sump with door on street side	1.00	0.00	0.00	0.00 TX	

Continued

INVOICE

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

Order Number: 0140775
Order Date: 2/24/2016

Salesperson: Skyler Sharpe
Customer Number: 09-BAS5

Sold To:
Basin Disposal
PO Box 3850
Pasco, WA 99302-3850
Confirm To: Darrick Dietrich
Phone: (509) 547-2476

Ship To:
Basin Disposal - Pasco
2021 Commercial Avenue
Pasco, WA 99301

Customer P.O.	Ship VIA	F.O.B.	Terms			
	BESTWAY	DESTINATION	Net on Delivery			
Item Number	Description	Ordered	Shipped	Price	Amount	
WSLCFSH	Service Hoist	1.00	0.00	0.00	0.00 TX	
*WSLSPHAD	Hinged Acces Door	1.00	0.00	0.00	0.00 TX	
WSLLAFST	Fork Steel Thickness: 1½" ILO 1"	1.00	0.00	0.00	0.00 TX	
WSLHOHPTC	Hydraulic pump top cover	1.00	0.00	0.00	0.00 TX	
WSLHOPCT	Packer Cylinders: Telescopic- double acting- nitrided with Durascope shavers	1.00	0.00	0.00	0.00 TX	
WSLEOICBWB	Body raised warning indicator lamp and audible buzzer (Service hoist option required)	1.00	0.00	0.00	0.00 TX	
*WSLSOWRDA	Warning Rear Door Ajar indicator lamp and audible buzzer	1.00	0.00	0.00	0.00 TX	
*WSLSTWAE0	Warning arms elevated overheight indicator lamp with audible alarm & lockout of packer blade	1.00	0.00	0.00	0.00 TX	
WSLEODPMCPJ	Drive position main control pneumatic joystick, 1 handle, arm & fork actuation (upgrade from 2 handle stick)	1.00	0.00	0.00	0.00 TX	
WSLLOLEDLM	Back Up Lights: Qty 2 Additional on Mid-Body Rubrails - LED	1.00	0.00	0.00	0.00 TX	
WSLLOLEDLT	Back Up Lights: Qty 2 Additional on Tailgate - LED type	1.00	0.00	0.00	0.00 TX	
WSLLOWL	Work Light: Qty 1 on LH mirror facing hopper - Bulb type	1.00	0.00	0.00	0.00 TX	
WSLLOLED	LED Light Package: Additional Red, Central LED Brake Light on Tailgate & LED Stop, Turn & Tail Lights in Upper Tailgate Light Box	1.00	0.00	0.00	0.00 TX	
WSLLOLAA	Lights: Amber, Flashing 4" LED Truck-Lites in Upper Tailgate	1.00	0.00	0.00	0.00 TX	
*NSO20145605	Light: Dual 6" Preco amber Stobe System, one on each side qty 2	1.00	0.00	0.00	0.00 TX	
WSLLOL	Lights: Behind packer work lamp - bulb - On/Off switch	1.00	0.00	0.00	0.00 TX	
*SVDCS	Safety Vision Dual Color Camera System - Hopper & Tailgate	1.00	0.00	0.00	0.00 TX	
WSLBOFE	Fire Extinguisher Including Brackets - 20 lbs.	1.00	0.00	0.00	0.00 TX	
WSLCGB	Centralized grease block - cylinders pins on packer - body side door access 2 points	1.00	0.00	0.00	0.00 TX	
WSLBOCOWS	Chromium overlay wear strips: On packer shoes and channels	1.00	0.00	0.00	0.00 TX	

Continued

INVOICE

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

Order Number: 0140775
 Order Date: 2/24/2016

Salesperson: Skyler Sharpe
 Customer Number: 09-BAS5

Sold To:
 Basin Disposal
 PO Box 3850
 Pasco, WA 99302-3850
Confirm To: Darrick Dietrich
 Phone: (509) 547-2476

Ship To:
 Basin Disposal - Pasco
 2021 Commercial Avenue
 Pasco, WA 99301

Customer P.O.	Ship VIA	F.O.B.	Terms			
	BESTWAY	DESTINATION	Net on Delivery			
Item Number	Description	Ordered	Shipped	Price	Amount	
WSLBOESK	Environmental spill kit installed on body	1.00	0.00	0.00	0.00 TX	
*WSLSPTSP	Tailgate safety prop	1.00	0.00	0.00	0.00 TX	
WSLCORAD	Remote air drains petcock type	1.00	0.00	0.00	0.00 TX	
WSLCOFAK	First aid kit - mounted in cab	1.00	0.00	0.00	0.00 TX	
WSLCOSM	Safety Markers	1.00	0.00	0.00	0.00 TX	
*WSLSOMEH	Mesh Enclosed front header to eliminate refuse falling on engine	1.00	0.00	0.00	0.00 TX	
*WSLSOSB	Shovel & Broom mounted on Packer Blade	1.00	0.00	0.00	0.00 TX	
*NSO20145539	3/16" Hardox 450 hopper Floor Liner	1.00	0.00	0.00	0.00 TX	
*SWSCE	Canopy extension per Specs Fabricated & painted by SWS	1.00	0.00	0.00	0.00 TX	
*NSO20124777	Canopy ext credit from Labrie	1.00	0.00	0.00	0.00 TX	
WSLPOOCSB	One color urethane body paint Color: Desert Turquoise Code: L1097EB	1.00	0.00	0.00	0.00 TX	
WSLPOB	Bolt-on parts including ladder, ICC bumper & light box painted body color	1.00	0.00	0.00	0.00 TX	
WSLPOCCC	Paint chassis components customer color (other than black)	1.00	0.00	0.00	0.00 TX	
/PDI	Pre Delivery Inspection	1.00	0.00	0.00	0.00 TX	
*FOB	Import/Export CNG Chassis from Peterbilt staging location (USA) to Labrie factory (MEX) and back.	1.00	0.00	1,190.00	1,190.00 TX	
/FDR	Freight to Pasco	1.00	0.00	0.00	0.00 TX	
/FDR	Freight discount	1.00	0.00	2,000.00-	2,000.00-TX	
*WARRANTY	1 Year Body - Included	1.00	0.00	0.00	0.00 TX	
/FET	Federal Excise Tax				22,025.16 NT	

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 Order: 206,758.16
 Sales Tax: 15,887.04
 Order Total: 222,645.20



BASIN DISPOSAL, INC.
PO BOX 3850 - PASCO, WA 99302-3850

BANK OF WEST
1-800-488-2265
4400 Macarthur Blvd Suite #150
Newport Beach, CA 92660

90-78/1211

11/09/16 016503

PAY TWO HUNDRED TWENTY-TWO THOUSAND SIX HUNDRED*****
FORTY-FIVE AND 20/100 DOLLARS***** \$****222,645.20

TO THE ORDER OF
SOLID WASTE SYSTEMS INC
PO BOX 13040
SPOKANE VALLEY, WA 99213-3040

[Handwritten Signature]

THIS DOCUMENT CONTAINS HEAT SENSITIVE INK. TOUCH OR PRESS HERE - RED IMAGE DISAPPEARS WITH HEAT.

⑈017003⑈ ⑆121100782⑆ 033106088⑈

BASIN DISPOSAL, INC. - (509) 547-2476

ACCOUNT NO.	VOUCHER	INVOICE NUMBER	INV. DATE	VENDOR REFERENCE	SOLID WASTE SYSTEMS INC	INVOICE AMOUNT	CHECK NO. 016503	AMOUNT PAID	CHECK DATE 11/09/16	DISCOUNT TAKEN	NET AMOUNT
	138060	0140775	11/08/16	SOLID WASTE-BODY, TRUCK142		222,645.20		222,645.20		.00	222,645.20



CHECK-TOTAL 222,645.20

C74V910010000 M04SF028559

TO REORDER, CALL YOUR LOCAL SAFEGUARD DISTRIBUTOR AT 509-545-8845



Western Peterbilt, LLC

P.O. Box 24065
Seattle, WA 98124
(206) 624-7383



Seattle - Spokane - Tacoma - Yakima - Marysville - Pasco - Moses Lake - Anchorage - Fairbanks

SALES INVOICE

Invoice #: P358213

Date: 2/10/2016

Salesman: Stu Fox

Sold To:

BASIN DISPOSAL, INC

2021 NORTH COMMERCIAL AVE
PASCO, WA 99301

Delivered To:

BASIN DISPOSAL, INC.

2021 NORTH COMMERCIAL AVE
PASCO, WA 99301
(509)525-1711

2016 PETERBILT 567

TRUCK

\$136,081.61

Serial Number: 1NPCLH0X2GD358213

Engine Serial Number: 75045505

COPY

Federal Excise Tax:

\$15,784.00

Sales Tax :

(8.60000%)

\$11,703.02

Total Price: \$163,568.63

Deal#: DE-13258/2015-12125

Trade In #1:

Trade In #1 Lien Holder:

Trade In #2:

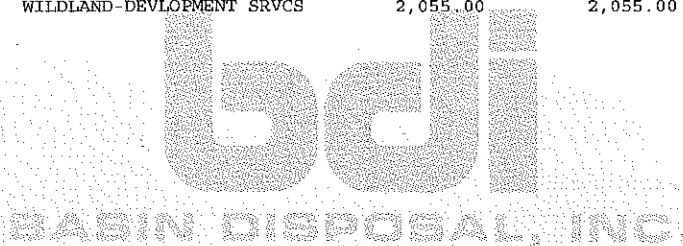
Trade In #2 Lien Holder:

Lien Holder:

TOTAL DUE: \$163,568.63

Acceptance: 

ACCOUNT NO.		VENDOR WILD WILDLAND		CHECK NO. 015123	CHECK DATE 5/25/16
VOUCHER 135438	INVOICE NUMBER 0181	INV. DATE 5/16/16	REFERENCE WILDLAND-DEVELOPMENT SRVCS	INVOICE AMOUNT 2,055.00	AMOUNT PAID 2,055.00
				DISCOUNT TAKEN .00	NET AMOUNT 2,055.00



CHECK-TOTAL 2,055.00

Description	Quantity	Unit Price	Tax	Amount USD
Development Services- April 2016 to Cap	1.00	2,055.00	Tax Exempt	2,055.00
			Subtotal	2,055.00
			TOTAL USD	2,055.00

13.70 hrs per JF

JF 5/16/16

Due Date: May 30, 2016

Invoice is due upon receipt or upon invoice date.



Pay online now (you will be taken to the online invoice)

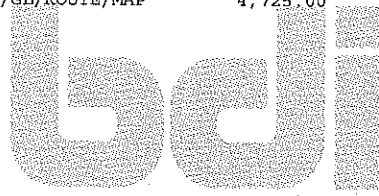
PAYMENT ADVICE

To: Wildland
 710 George Washington Way, Suite A
 RICHLAND WA 99352
 UNITED STATES

Customer	Basin Disposal
Invoice Number	INV-0181
Amount Due	2,055.00
Due Date	May 30, 2016
Amount Enclosed	

Enter the amount you are paying above

ACCOUNT NO.	VENDOR WILD WILDLAND	CHECK NO. 016308	CHECK DATE 10/12/16
VOUCHER INVOICE NUMBER	INV. DATE REFERENCE	INVOICE AMOUNT	AMOUNT PAID DISCOUNT TAKEN NET AMOUNT
137464 INV-0273	9/27/16 WILD-PAYROLL/GL/ROUTE/MAP	4,725.00	4,725.00 .00 4,725.00



BASIN DISPOSAL, INC.

CHECK TOTAL 4,725.00

Description	Quantity	Unit Price	Tax	Amount USD
Payroll and GL report functionality	14.50	150.00	Tax Exempt	2,175.00
Route and Map Sprint start	17.00	150.00	Tax Exempt	2,550.00
			Subtotal	4,725.00
			TOTAL USD	4,725.00

Due Date: Oct 11, 2016

Invoice is due upon receipt or upon invoice date.

*200
Split amongst
Hauling Co's*

**CROSS CO.
DISTRIBUTION**

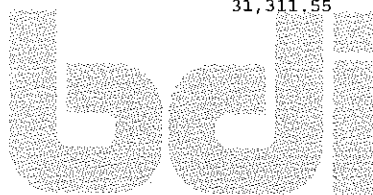
PAYMENT ADVICE

To: Wildland
710 George Washington Way, Suite A
RICHLAND WA 99352
UNITED STATES

Customer	Basin Disposal
Invoice Number	INV-0273
Amount Due	4,725.00
Due Date	Oct 11, 2016
Amount Enclosed	_____

Enter the amount you are paying above

ACCOUNT NO. 304162 VENDOR SSI SCHAEFER SYSTEMS CHECK NO. 016628 CHECK DATE 12/07/16
 VOUCHER INVOICE NUMBER INV. DATE REFERENCE INVOICE AMOUNT AMOUNT PAID DISCOUNT TAKEN NET AMOUNT
 138343 PCINV029393 11/17/16 95 GALLON 31,311.55 31,311.55 .00 31,311.55



BASIN DISPOSAL, INC.

Invoice date	11/17/2016	Due Date	1/1/2017	CHECK-TOTAL	31,311.55
Customer PO#	1027-16-988	Sales order	PSO012974		
Your reference	Basin Disposal	Our reference	Wayne Hazelip		
Customer account	304162	Invoice account	304162		
Payment terms	Net 45 Days	F.O.B point:			
Ship Via:	Best Way Possible	Ship Payment Terms:	Prepaid & Add		
BOL#	PBOL031644				
PRO#		Tracking#			

10-100-1200-200

Customer

PO Line Number	Item number	Description	Quantity	Unit	Net unit price	Amount
	95N.000	USD95N 95 GALLON PLUGGED-BAR CART WITH 10" PLASTIC WHEELS DARK GREEN BODY AND LID Quantity : 549.00 Configuration : LIDDG1 Color : DG1 Serial #: S16176893 - S16177441 Quantity : 549.00 Packing slip No. : PPA016206 Ship date : 11/15/2016	549.00	ea	\$48.00	\$26,352.00

RECEIVED
NOV 21 2016

BY:

Misc. charges	Description	Sales subtotal amount	\$26,352.00
\$0.00	FREIGHT	Misc. charges	\$2,480.00
\$2,480.00	FREIGHT	Sales tax	<u>\$2,479.55</u>
		Invoice total	\$31,311.55

LC
12/1/16

All sale transactions are subject to SSI-Schaefer Inc. - General Terms and Conditions for Sale of Goods and Services in effect at the time of sale, published on our website at www.ssi-schaefer.us/Contact/Terms-Conditions.html

Any account not paid by the end of the month following the month of billing will be subject to a finance charge of 1.5% per month on that portion of the unpaid balance which is more than 30 days past due. This is equivalent to an annual percentage rate of 18%.

ACCOUNT NO.

VOUCHER	INVOICE NUMBER	INV. DATE	REFERENCE	VENDOR 12	CAPITAL INDUSTRIES INC	CHECK NO. 016797	CHECK DATE 1/04/17
138637	125877	12/14/16	11-3YD FEL		INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN
138638	125878	12/14/16	11-6YD CATHEDRAL FEL		7,710.60	7,710.60	.00
138639	125879	12/14/16	10-8YD CATHEDRAL FEL		12,923.40	12,923.40	.00
138640	125897	12/14/16	11-3YD FEL		12,814.80	12,814.80	.00
					8,481.66	8,481.66	.00
							NET AMOUNT
							7,710.60
							12,923.40
							12,814.80
							8,481.66

basin
BASIN DISPOSAL, INC.

CHECK-TOTAL 41,930.46

Item	T	QUANTITY			UM	Part Number/Revision	Description	Unit Price \$	Amount \$
		Order	B/O	Ship					
001	S	21	11	10	EA	7FL-30 3YD BASIN	710.00	7,100.00	
						1104 PASCO .08600		610.60	
<p><i>Before we send we need a copy of ck.</i></p> <p>Basin Disposal Inc.</p> <p>10-200-1200-200</p>									
<p>RECEIVED DEC 19 2016 BY:</p>									
<p>PAY THIS \$ AMOUNT</p>								7,710.60	

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 80983 * Seattle, WA 98108
 TOLL FREE# (800) 987-8585 * PH# (206) 762-8585 * FAX# (206) 762-5455

INVOICE

Invoice No.	Date
125878	12/14/16
Refer To Invoice Number When Remitting	

138036

SOLD TO: BASIN DISPOSAL
 PO BOX 3850
 PASCO WA 99302

SHIP TO: BASIN DISPOSAL
 2021 N COMMERCIAL AVE
 PASCO WA 99301

Sales Order	Cust No	Customer PO #	Order Date	Tax	Mark Shipment	Terms
0142679-0000	BAS002	DARRICK	10/20/16	T		NET 30
Salesman	Ship Date	Shipped Via	F.O.B. Point	Ins	Waybill Number	
BRYAN T:	12/13/16	ZIP TRUCKING	OUR DOCK	N	27725	

Item	T	QUANTITY			UM	Part Number/Revision	Description	Unit Price \$	Amount \$
		Order	B/O	Ship					
001	S	11		11	EA	7FL-60 BASIN DISP	1,000.00	11,000.00	
002	S	1		1	LT	ZFREIGHT-CAN-C	900.00	900.00	
						1104 PASCO .08600		1,023.40	

PAY THIS \$
AMOUNT 12,923.40

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

PAYMENT TO BE MADE IN US DOLLARS

CUSTOMER



5801 3rd Ave. S. * P.O. BOX 80983 * Seattle, WA 98108
 TOLL FREE# (800) 867-8585 * PH# (206) 762-8585 * FAX# (206) 762-5455

INVOICE

Invoice No.	Date
125879	12/14/16
Refer To Invoice Number When Remitting	

138639

SOLD TO: BASIN DISPOSAL
 PO BOX 3850
 PASCO WA 99302

SHIP TO: BASIN DISPOSAL
 2021 N COMMERCIAL AVE
 PASCO WA 99301

Sales Order	Cust No	Customer PO #	Order Date	Tax	Mark Shipment	Terms
0142683-0000	BAS002	DARRICK	10/20/16	T		NET 30
Salesman	Ship Date	Shipped Via	F.O.B. Point	Ins	Waybill Number	
BRYAN T.	12/12/16	ZIP TRUCKING	OUR DOCK	N	27723	

Item	T	QUANTITY			UM	Part Number/Revision	Description	Unit Price \$	Amount \$
		Order	B/O	Ship					
001	S	10		10	EA	7FL-80 8YD BASIN	1,090.00	10,900.00	
002	S	1		1	LT	ZFREIGHT-CAN-C	900.00	900.00	
						1104 PASCO .08600		1,014.80	

PAY THIS \$	12,814.80
AMOUNT	

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 80983 * Seattle, WA 98108
 TOLL FREE# (800) 867-8585 * PH# (206) 762-8585 * FAX# (206) 762-5455

INVOICE

Invoice No.	Date
125897	12/14/16
Refer To Invoice Number When Remitting	

138640

SOLD TO: BASIN DISPOSAL
 PO BOX 3850
 PASCO WA 99302

SHIP TO: BASIN DISPOSAL
 2021 N COMMERCIAL AVE
 PASCO WA 99301

Sales Order	Cust No	Customer PO #	Order Date	Tax	Mark Shipment	Terms
0142675-0001	BAS002	DARRICK	10/20/16	T		NET 30
Salesman	Ship Date	Shipped Via	F.O.B. Point	Ins	Waybill Number	
BRYAN T.	12/13/16	ZIP TRUCKING	OUR DOCK	N	27725	

Item	T	QUANTITY			UM	Part Number/Revision	Description	Unit Price \$	Amount \$
		Order	B/O	Ship					
001	S	11		11	EA	7FL-30 3YD BASIN			
						12GA BODY, SKIDS, FRONT AND BACK END CAPS FLUSH, 36X48 DW LIDS, 8-1229			
						3YD FL BASIN DISP	710.00	7,810.00	
						1104 PASCO .08600		671.66	

PAY THIS \$
AMOUNT 8,481.66

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

138552



Basin Disposal

RECEIVED
DEC 08 2016

Alliant Communications
18 W Mead Ave
Yakima, WA 98902
(509) 575-1700

BPT
OKAY TO
PAY
12/13/16

BY:

Bill To:
Basin Disposal, Inc. Attn: Shawn PO BOX 3850 Pasco, WA 99302 USA

Date	Invoice
12/05/2016	PRJ-46428
Account	
Basin Disposal, Inc.	

Terms	Due Date	PO Number
Due Upon Receipt	12/05/2016	
Project 1714 - Dell Computers and ShoreTel Phones - Quote #4289		

Project Name		Project 1714 - Dell Computers and ShoreTel Phones	
	Work Type	Staff	Amount
<u>Billable Services</u>			
	IT Sales	Cody Shelton	\$30.00
	IT Sales	Juan Crisostomo	\$125.00
	IT Sales	Dan DiMarco	\$187.50
	IT Sales	Cody Shelton	\$500.00
	IT Sales	Daniel Kosoff	\$687.50
Total Services:			\$1,530.00

Other Charges	Quantity	Price	Amount
<u>Billable Other Charges</u>			
Computer Non Std Config: Dell Optiplex 7000	1.00	\$1,221.86	\$1,221.86
Computer Memory: 8GB DDR4 Memory Module	2.00	\$53.60	\$107.20
Computer Monitor Sound Bar: Dell USB Sound Bar	1.00	\$36.97	\$36.97
Computer Monitor: Dell Professional Series 20" Monitor	4.00	\$183.46	\$733.84
Computer Std Config: Dell Optiplex 3040	3.00	\$788.56	\$2,365.68
Licensing MS Software: Microsoft Office 2016 Home & Business	1.00	\$229.99	\$229.99
ShoreTel Phone IP230g: ShoreTel Phone IP230g	4.00	\$329.00	\$1,316.00
ShoreTel License Ext/MB: ShoreTel License Extension / Mail License	4.00	\$200.00	\$800.00
Shipping - IT: Shipping	1.00	\$33.26	\$33.26
Small Parts IT: Small Parts IT	1.00	\$5.00	\$5.00
Shipping - IT: Shipping	1.00	\$110.09	\$110.09
Licensing MS Software: Open License for Microsoft Office 2016	1.00	\$373.00	\$373.00
Adapter HDMI to DVI 8" Dongle: Adapter HDMI to DVI 8" Dongle	1.00	\$17.95	\$17.95
Total Other Charges:			\$7,350.84

<p>Make checks payable to Alliant Communications Questions contact accounting@alliant.net or 509-575-1700</p> <p>TERMS AND CONDITIONS FOR COMMERCIAL CUSTOMERS: Net due upon receipt of this invoice. A delinquency fee of 1 1/2% per month (18% annual fee) will be charged on balances past 30 days. Minimum charge \$1.00. If collected through a Collections Agency, Court or Probate of Bankruptcy Proceedings, Seller shall be entitled to recover reasonable court costs, attorney's fees and/or collection fees of 35%.</p>	Invoice Subtotal:	\$8,880.84
	Sales Tax:	\$763.75
	Invoice Total:	\$9,644.59

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CHECK US OUT ON FACEBOOK AT WWW.FACEBOOK.COM/ALLIANTCOMMUNICATIONS

Invoice Time Detail

Invoice Number: PRJ-46428
Company: Basin Disposal, Inc.

Charge To: Basin Disposal, Inc. / Project 1714 - Dell Computers and ShoreTel Phones / Sales Hand Off Meeting / Project 1714 - Dell Computers and ShoreTel Phones Date: 10/6/2016

Staff Notes

Shelton, Cody I attended the sales hand off meeting. -KH

Charge To: Basin Disposal, Inc. / Project 1714 - Dell Computers and ShoreTel Phones / On Site Installation / Project 1714 - Dell Computers and ShoreTel Phones Date: 11/22/2016

Staff Notes

Crisostomo, Juan I arrived onsite and checked in with Jamilyne. I went over work scope. I waited for the customer to rearrange Ana Topete's office and relocated phone and computer. I set up Ana's phone and installed communicator. Checked in and out with Jamilyne. -KH

DiMarco, Dan I checked in with Jamilyne and delivered the new workstations and monitors. Two monitors and workstations went to the basement for spare on-hand stock, and 1 monitor and workstation went to the office for the new user. Jamilyne had the office re-oriented, and Juan and I tested the network jacks to ensure that they would work. I set up the new workstation and monitors, and logged into Ana T's account. I installed all necessary user software and ensured that her account was set up correctly. I logged into the terminal server using Ana's account, and configured the ODBC connectors for Encore. I was unable to log into Encore from Ana's account however. I contacted Tom with Encore, but was unable to reach him. I left a voicemail for Tom, and did not hear back from him. I installed all necessary printers, and consulted with Jamilyne about any other needs for the workstation. I added Ana to the Office calendar group, and added her to the Payroll email and enabled HR folder access. -KH

Charge To: Basin Disposal, Inc. / Project 1714 - Dell Computers and ShoreTel Phones / On Site Installation / Project 1714 - Dell Computers and ShoreTel Phones Date: 10/11/2016

Staff Notes

Shelton, Cody I checked in with Jamilyn. I put together two monitors. I then set up the desktop. I ran cable management. I added the computer to the domain. I then set up Lin's user account and email. I logged her in to the computer. I put together the new ShoreTel phone and set up a user account for her in the director. Jamilyn gave me her extension and DID. I installed the communicator client and logged her in. I removed Office 2016 and installed Office 2013 Pro 64bit. I set up Lin's email and tested. I then installed the Symantec client. I logged into the TS Server and set up Lin's CORE account. I then gave Lin RDP access to all SQL Servers and permissions to all databases. I then gave her permissions to the PBS folder and set up the eDepreciation program and the PBS program. I set up her printers and tested. I had Lin and Jamilyn verify she has everything she needs. I checked out with Jamilyn. -KH

Charge To: Basin Disposal, Inc. / Project 1714 - Dell Computers and ShoreTel Phones / In House Prep / Project 1714 - Dell Computers and ShoreTel Phones Date: 11/21/2016

Staff Notes

Kosoff, Daniel I added the three computers to the domain. I then set up the computer for Ana and installed Office 2013 64 bit standard on it. I then logged Ana in as the user. -DK

Charge To: Basin Disposal, Inc. / Project 1714 - Dell Computers and ShoreTel Phones / In House Prep / Project 1714 - Dell Computers and ShoreTel Phones Date: 10/31/2016

Staff Notes

Kosoff, Daniel I uninstalled all bloatware and began to run windows updates. -DK

Charge To: Basin Disposal, Inc. / Project 1714 - Dell Computers and ShoreTel Phones / In House Prep / Project 1714 - Dell Computers and ShoreTel Phones Date: 10/28/2016

Staff Notes

Kosoff, Daniel I opened the computers and set them up. I then did first boot up, named each of the machines and created the owner account. I began to uninstall all bloatware. -DK

Charge To: Basin Disposal, Inc. / Project 1714 - Dell Computers and ShoreTel Phones / In House Prep / Project 1714 - Dell Computers and ShoreTel Phones Date: 10/21/2016

Staff Notes

Kosoff, Daniel	The laptop has failed to get windows updates. I reset the windows components , ran an SFC, and a check disk. I will continue to troubleshoot.-DK
----------------	--

Charge To: Basin Disposal, Inc. / Project 1714 - Dell Computers and ShoreTel Phones / In House Prep / Project 1714 - Dell Computers and ShoreTel Phones Date: 10/10/2016

Staff	Notes
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Kosoff, Daniel	I completed windows updates on the tower. I then confirmed that office was activated. I then installed java and adobe flash onto the computer. The computer is ready to be placed on site. -DK
----------------	--

Charge To: Basin Disposal, Inc. / Project 1714 - Dell Computers and ShoreTel Phones / In House Prep / Project 1714 - Dell Computers and ShoreTel Phones Date: 10/7/2016

Staff	Notes
--------------	--------------

Kosoff, Daniel	I opened the computer and set it up. I then did first boot up, named the computer, created the owner account. I then uninstalled all bloatware, installed Office and activated it, I then began to run Windows updates. -KH
----------------	---



Alliant Communications
 18 W Mead Ave
 Yakima, WA 98902
 (509) 575-1700

*Ok pay to
 pay to
 check*

RECEIVED
 DEC 27 2016

Bill To:
Basin Disposal, Inc. Attn: Jamilyne Fawver PO BOX 3850 Pasco, WA 99302 USA

Date	Invoice
12/21/2016	PRJ-46886
Account	
Basin Disposal, Inc.	

Terms	Due Date	PO Number
Due Upon Receipt	12/21/2016	
Project 1827 - Dell Optiplex 7000 - Quote # 4358		

Project Name		Project 1827 - Dell Optiplex 7000	
	Work Type	Staff	Amount
<u>Billable Services</u>			
	IT Service Sales	Daniel Kosoff	\$250.00
	IT Service Sales	Dan DiMarco	\$1,000.00
Total Services:			\$1,250.00

Other Charges	Quantity	Price	Amount
<u>Billable Other Charges</u>			
Computer Non Std Config: Dell Optiplex 7000	2.00	\$1,221.86	\$2,443.72
Computer Memory: 8GB Memory Module	4.00	\$53.60	\$214.40
Computer Monitor Sound Bar: Computer Monitor Sound Bar	1.00	\$36.97	\$36.97
Computer Monitor: Dell Professional Series 20" Monitor	2.00	\$183.46	\$366.92
Licensing MS Software: Microsoft Office 2016 Standard OLP	2.00	\$373.00	\$746.00
Shipping - IT: Shipping	1.00	\$18.35	\$18.35
Small Parts IT: Small Parts IT	1.00	\$5.00	\$5.00
Adapter HDMI to VGA Cable: Adapter HDMI to VGA Cable	1.00	\$49.00	\$49.00
Total Other Charges:			\$3,880.36

Make checks payable to Alliant Communications Questions contact accounting@alliant.net or 509-575-1700 TERMS AND CONDITIONS FOR COMMERCIAL CUSTOMERS: Net due upon receipt of this invoice. A delinquency fee of 1 1/2% per month (18% annual fee) will be charged on balances past 30 days. Minimum charge \$1.00. If collected through a Collections Agency, Court or Probate of Bankruptcy Proceedings, Seller shall be entitled to recover reasonable court costs, attorney's fees and/or collection fees of 35%.	Invoice Subtotal:	\$5,130.36
	Sales Tax:	\$441.21
	Invoice Total:	\$5,571.57



INVOICE

Invoice No.	Date
128458	03/31/17
Refer To Invoice Number When Remitting	

5801 3rd Ave. S * P.O. BOX 80983 * Seattle, WA 98108
 TOLL FREE# (800) 987-8585 * PH# (206) 762-8585 * FAX# (206) 762-5455

SOLD TO: BASIN DISPOSAL
 PO BOX 3850
 PASCO WA 99302

SHIP TO: BASIN DISPOSAL
 2021 N COMMERCIAL AVE
 PASCO WA 99301

Sales Order	Cust No	Customer PO #	Order Date	Tax	Mark Shipment	Terms
0145167-0000	BAS002	DARRICK	01/17/17	T		NET 30
Salesman	Ship Date	Shipped Via	F.O.B. Point	Ins	Waybill Number	
BRYAN T.	03/16/17	Saputski Trucking	OUR DOCK	N	27785	

Item	T	QUANTITY			UM	Part Number/Revision	Description	Unit Price \$	Amount \$
		Order	B/O	Ship					
001	S	10	9	1	EA	7FL-15 1.5YD BASI			
						SKIDS, ENCAPS FRONT / BACK FLUSH, 37X34 DW LIDS 8-1229 SHIP INSIDE 8 YARDS.			
						1.5YD FL BASIN DISP	565.00	565.00	
						1104 PASCO .08600		48.59	

OK to PAY
 [Signature]

10-2017-1200-300

PAY THIS \$ AMOUNT	613.59
-----------------------	--------

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

PAYMENT TO BE MADE IN US DOLLARS

ACCOUNT NO.	VENDOR	12	CAPITAL INDUSTRIES INC	CHECK NO.	017431	CHECK DATE	4/12/17
VOUCHER	INVOICE NUMBER	INV. DATE	REFERENCE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET AMOUNT
140121	128458	4/01/17	1.5 YD CONT	613.59	613.59	.00	613.59
140122	128472	4/01/17	11-6YD CATHEDRAL CONT	12,923.40	12,923.40	.00	12,923.40
140123	128469	4/01/17	9-1.5YD CONT	5,522.31	5,522.31	.00	5,522.31
140124	128459	4/01/17	10-2YD CONT	6,516.00	6,516.00	.00	6,516.00
140125	128457	4/01/17	10-8YD CONT	12,814.80	12,814.80	.00	12,814.80

BASIN DISPOSAL, INC.

CHECK-TOTAL 38,390.10

ORIGINAL DOCUMENT PRINTED ON CHEMICAL REACTIVE PAPER WITH MICROPRINTED BORDER

17431



BASIN DISPOSAL, INC.
PO BOX 3850 • PASCO, WA 99302-3850

BANK OF THE WEST
1-800-488-2265
4400 Macarthur Blvd Suite #150
Newport Beach, CA 92660

90-78/1211

4/12/17 017431

PAY THIRTY-EIGHT THOUSAND THREE HUNDRED NINETY*****
AND 10/100 DOLLARS***** \$*****38,390.10

TO THE ORDER OF CAPITAL INDUSTRIES INC
PO BOX 80983
5801 3RD AVE SO
SEATTLE, WA 98108

THIS DOCUMENT CONTAINS HEAT SENSITIVE INK. TOUCH OR PRESS HERE. RED IMAGE DISAPPEARS WITH HEAT.

⑈017431⑈ ⑆121100782⑆ 033106088⑈

ACCOUNT NO.	VENDOR	12	CAPITAL INDUSTRIES INC	CHECK NO.	017431	CHECK DATE	4/12/17
VOUCHER	INVOICE NUMBER	INV. DATE	REFERENCE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET AMOUNT
140121	128458	4/01/17	1.5 YD CONT	613.59	613.59	.00	613.59
140122	128472	4/01/17	11-6YD CATHEDRAL CONT	12,923.40	12,923.40	.00	12,923.40
140123	128469	4/01/17	9-1.5YD CONT	5,522.31	5,522.31	.00	5,522.31
140124	128459	4/01/17	10-2YD CONT	6,516.00	6,516.00	.00	6,516.00
140125	128457	4/01/17	10-8YD CONT	12,814.80	12,814.80	.00	12,814.80

BASIN DISPOSAL, INC.

CHECK-TOTAL 38,390.10

140206

ENTERPRISE SALES, INC
PO BOX 159
ONTARIO, OR 97914

(541)889-5541
800-929-6843
FAX(541)787-4670

INVOICE	
Date	Invoice #
4/10/2017	7457

BILL TO:
Basin Disposal DSI PO Box 3850 Pasco, WA 99302 Booker 509-380-3583

Ship To
Basin Disposal DSI 2021 North Commercial Ave Pasco, WA 99301-9554 P509-547-2476 F547-8617

P.O. No.	Terms	Due Date	Ship	Via	F.O.B.	Project
	Due on receipt	4/10/2017	3/9/2017	Best Way		10-16 11.20,30YD

Quantity	Item Code	Description	Price Each	Amount
1	30YD	30 Yard Drop Box, Endless Chain Style, Open Top TUB STYLE, 20'- floor 3/16 PLATE, 68" sides 3/16" PLATE 5" X 2" X 3/16 TUBE LONGRAILS, Double back doors "3 HINGES	4,889.00	4,889.00T
1	Lid	20' Screen Dome Lid Kit (2-way winch opening)	1,523.00	1,523.00T
2	20YD	20 Yard Drop Box, Endless Chain Style, Open Top TUB STYLE, 20'- floor 3/16 PLATE, 47" sides 3/16" PLATE 5" X 2" X 3/16 TUBE LONGRAILS, Double back doors "3 HINGES	4,478.00	8,956.00T
3	Spec	UPGRADES: 5X2X1/4 LONG RAILS, 4X3X1/4 TOP RAILS, 3X2X1/4 BOTTOM RAILS 6X6X3/8 TUBE TY-DOWN, PER BOX	285.00	855.00T
1	Freight/Shipp...	Shipping to PASCO "Approximately" HOPEFULLY LESS. DROPBOXES PREMIUM TUB STYLE: ALL TUBE NOT CHANNEL OR FORMED UPRIGHTS, TAPERED BOTTOM, TAPERED SIDES, TUBE DOOR FRAME, 3X3 TUBE TOP RAIL, 3X2 TUBE BOTTOM RAIL, WELDED SOLID INSIDE AND STITCH WELDED OUTSIDE, 1-COAT RUST INHIBITIVE PRIMER 2-COATS INDUSTRIAL ENAMEL, ITEMS ADDED TO SPEC AT NO CHARGE: SIDE WALL VERTICAL CHANNEL FOR RIGIDITY, DOOR LATCH CHANGES, TARP HOOK CHANGES. WALK RAIL ON 30YD, LADDER CHANGES..	650.00	650.00T

OK TO PAY
[Signature]
 10-300-1200-200

Thank you for your business. Please pay from this invoice.
 2% monthly charge on past due balances.

PLEASE RECORD YOUR
 INV# ON CHECK.

Subtotal	\$16,873.00
Sales Tax (8.6%)	\$1,451.08
Payments/Credits	\$0.00
Balance Due	\$18,324.08

17537



BASIN DISPOSAL, INC.
PO BOX 3850 • PASCO, WA 99302-3850

BANK OF THE WEST
1-800-488-2265
4400 Macarthur Blvd Suite #150
Newport Beach, CA 92660

90-78/1211

4/26/17 017537

PAY EIGHTEEN THOUSAND THREE HUNDRED TWENTY-FOUR*****
AND 08/100 DOLLARS*****

\$*****18,324.08

TO THE
ORDER
OF

ENTERPRISE SALES INC
540 SE 9 AVE
ONTARIO, OR 97914

THIS DOCUMENT CONTAINS HEAT SENSITIVE INK. TOUCH OR PRESS HERE - RED IMAGE DISAPPEARS WITH HEAT.

⑈017537⑈ ⑆121100782⑆ 033106088⑈

BASIN DISPOSAL, INC. • (509) 547-2476

17537

ACCOUNT NO.	VOUCHER	INVOICE NUMBER	INV. DATE	VENDOR ENTER REFERENCE	ENTERPRISE SALES INC	INVOICE AMOUNT	CHECK NO.	CHECK DATE	AMOUNT PAID	DISCOUNT TAKEN	NET AMOUNT
	140206	7457	4/10/17	1 30YD & 2-20YD DROP BOX		18,324.08	017537	4/26/17	18,324.08	.00	18,324.08



BASIN DISPOSAL, INC

TO REORDER, CALL YOUR LOCAL SAFEGUARD DISTRIBUTOR AT 509-545-8845

CHECK-TOTAL 18,324.08

C74V910010000 M04SF028559

SAFEGUARD

139843

ENTERPRISE SALES, INC
PO BOX 159
ONTARIO, OR 97914

(541)889-5541
800-929-6843
FAX(541)787-4670


INVOICE	
Date	Invoice #
3/11/2017	7419

BILL TO:
Basin Disposal DSI PO Box 3850 Pasco, WA 99302 Booker 509-380-3583

Ship To
Basin Disposal DSI 2021 North Commercial Ave Pasco, WA 99301-9554 P509-547-2476 F547-8617

P.O. No.	Terms	Due Date	Ship	Via	F.O.B.	Project
	Due on receipt	3/11/2017	3/9/2017	Best Way		10-16 11,20,30YD

Quantity	Item Code	Description	Price Each	Amount
1	30YD	30 Yard Drop Box, Endless Chain Style, Open Top TUB STYLE, 20'- floor 3/16 PLATE, 68" sides 3/16" PLATE	4,889.00	4,889.00T
1	Spec	5" X 2" X 3/16 TUBE LONGRAILS, Double back doors "3 HINGES UPGRADES: 5X2X1/4 LONG RAILS, 4X3X1/4 TOP RAILS, 3X2X1/4 BOTTOM RAILS 6X6X3/8 TUBE TY-DOWN, PER BOX DROPBOXES PREMIUM TUB STYLE: ALL TUBE NOT CHANNEL OR FORMED UPRIGHTS, TAPERED BOTTOM, TAPERED SIDES, TUBE DOOR FRAME, 3X3 TUBE TOP RAIL, 3X2 TUBE BOTTOM RAIL, WELDED SOLID INSIDE AND STITCH WELDED OUTSIDE, 1-COAT RUST INHIBITIVE PRIMER 2-COATS INDUSTRIAL ENAMEL, ITEMS ADDED TO SPEC AT NO CHARGE: SIDE WALL VERTICAL CHANNEL FOR RIGIDITY, DOOR LATCH CHANGES, TARP HOOK CHANGES, WALK RAIL ON 30YD, LADDER CHANGES..	285.00	285.00T

OK to PAY 10-300-1200-200


Thank you for your business. Please pay from this invoice.
 2% monthly charge on past due balances.

PLEASE RECORD YOUR
 INV# ON CHECK.

Subtotal	\$5,174.00
Sales Tax (8.6%)	\$444.96
Payments/Credits	\$0.00
Balance Due	\$5,618.96

Enterprise Sales, Inc
 PO BOX 159
 ONTARIO, OR 97914
 1-800-929-6843
 Fax 541-787-4670

PACKING SLIP

Date	Invoice #
3/11/2017	7419

Bill To
Basin Disposal DSI PO Box 3850 Pasco, WA 99302 Booker 509-380-3583

Ship To
Basin Disposal DSI 2021 North Commercial Ave Pasco, WA 99301-9554 P509-547-2476 F547-8617

P.O. No.	Ship	Via	F.O.B.	Project
	3/9/2017	Best Way		10-16 11,20,30YD

Quantity	Item Code	Description
1	30YD	30 Yard Drop Box, Endless Chain Style, Open Top TUB STYLE, 20'- floor 3/16 PLATE, 68" sides 3/16" PLATE 5" X 2" X 3/16 TUBE LONGRAILS, Double back doors "3 HINGES UPGRADES: 5X2X1/4 LONG RAILS, 4X3X1/4 TOP RAILS, 3X2X1/4 BOTTOM RAILS 6X6X3/8 TUBE TY-DOWN, PER BOX DROPBOXES PREMIUM TUB STYLE: ALL TUBE NOT CHANNEL OR FORMED UPRIGHTS, TAPERED BOTTOM, TAPERED SIDES, TUBE DOOR FRAME, 3X3 TUBE TOP RAIL, 3X2 TUBE BOTTOM RAIL, WELDED SOLID INSIDE AND STITCH WELDED OUTSIDE, 1-COAT RUST INHIBITIVE PRIMER 2-COATS INDUSTRIAL ENAMEL, ITEMS ADDED TO SPEC AT NO CHARGE: SIDE WALL VERTICAL CHANNEL FOR RIGIDITY, DOOR LATCH CHANGES, TARP HOOK CHANGES, WALK RAIL ON 30YD, LADDER CHANGES. Washington State
1	Spec	

MAR 15 2017
 T.G.
 BDI
 Drop Boxes

Received By: _____
Truck Driver _____
Customer _____
Date _____
Please sign all copies

ACCOUNT NO.		VENDOR ENTER	ENTERPRISE SALES INC	CHECK NO.	017383	CHECK DATE	3/29/17
VOUCHER	INVOICE NUMBER	INV. DATE	REFERENCE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET AMOUNT
139845	7419	3/11/17	1-30 YD DROP BOX	5,618.96	5,618.96	.00	5,618.96



CHECK-TOTAL 5,618.96

bdi
BASIN DISPOSAL, INC.
 PO BOX 3850 • PASCO, WA 99302-3850

BANK OF WEST
 1-800-488-2265
 4400 Macarthur Blvd Suite #150
 Newport Beach, CA 92660

90-78/1211

17383

3/29/17 017383

PAY

FIVE THOUSAND SIX HUNDRED EIGHTEEN AND 96/100*****
 DOLLARS*****

\$*****5,618.96

TO THE ORDER OF

ENTERPRISE SALES INC
 540 SE 9 AVE
 ONTARIO, OR 97914

THIS DOCUMENT CONTAINS HEAT SENSITIVE INK. TOUCH OR PRESS HERE - RED IMAGE DISAPPEARS WITH HEAT.

⑈017383⑈ ⑆121100782⑆ 033106088⑈

ACCOUNT NO.		VENDOR ENTER	ENTERPRISE SALES INC	CHECK NO.	017383	CHECK DATE	3/29/17
VOUCHER	INVOICE NUMBER	INV. DATE	REFERENCE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET AMOUNT
139845	7419	3/11/17	1-30 YD DROP BOX	5,618.96	5,618.96	.00	5,618.96



CHECK-TOTAL 5,618.96

ENTERPRISE SALES, INC
PO BOX 159
ONTARIO, OR 97914

(541)889-5541
800-929-6843
FAX(541)787-4670

INVOICE	
Date	Invoice #
4/17/2017	7464

BILL TO:
Basin Disposal Inc. PO Box 3850 Pasco, WA 99302 Booker 509-380-3583

Ship To
Basin Disposal Inc. 2021 North Commercial Ave Pasco, WA 99301-9554 P509-547-2476 F547-8617

P.O. No.	Terms	Due Date	Ship	Via	F.O.B.	Project
	Due on receipt	4/17/2017	3/9/2017	Best Way		10-16 11,20,30YD

Quantity	Item Code	Description	Price Each	Amount
1	30YD	30 Yard Drop Box, Endless Chain Style, Open Top TUB STYLE.	4,889.00	4,889.00T
1	Lid	20' Screen Dome Lid Kit (2-way winch opening)	1,523.00	1,523.00T
1	Spec	UPGRADES: 5X2X1/4 LONG RAILS, 4X3X1/4 TOP RAILS, 3X2X1/4 BOTTOM RAILS 6X6X3/8 TUBE TY-DOWN, PER BOX DROPTUBES PREMIUM TUB STYLE: ALL TUBE NOT CHANNEL OR FORMED UPRIGHTS, TAPERED BOTTOM, TAPERED SIDES, TUBE DOOR FRAME, 3X3 TUBE TOP RAIL, 3X2 TUBE BOTTOM RAIL, WELDED SOLID INSIDE AND STITCH WELDED OUTSIDE, 1-COAT RUST INHIBITIVE PRIMER 2-COATS INDUSTRIAL ENAMEL, ITEMS ADDED TO SPEC AT NO CHARGE: SIDE WALL VERTICAL CHANNEL FOR RIGIDITY, DOOR LATCH CHANGES, TARP HOOK CHANGES, WALK RAIL ON 30YD, LADDER CHANGES..	285.00	285.00T

OK TO PAY
10-300-1200-200
[Signature]

THANK YOU FOR YOUR BUSINESS. PLEASE PAY FROM THIS INVOICE, AS NO STATEMENT WILL BE SENT.	PLEASE RECORD YOUR INV# ON CHECK.	Subtotal	\$6,697.00
		Sales Tax (8.6%)	\$575.94
		Payments/Credits	\$0.00
		Balance Due	\$7,272.94



BASIN DISPOSAL, INC.
PO BOX 3850 • PASCO, WA 99302-3850

BANK OF WEST
1-800-488-2265
4400 Macarthur Blvd Suite #150
Newport Beach, CA 92660

90-78/1211

4/26/17 017558

PAY

SEVEN THOUSAND TWO HUNDRED SEVENTY-TWO AND*****
94/100 DOLLARS*****

\$*****7,272.94

TO THE
ORDER
OF

ENTERPRISE SALES INC
540 SE 9 AVE
ONTARIO, OR 97914

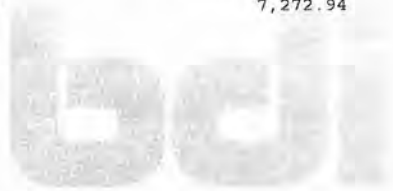
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⑈017559⑈ ⑆121100782⑆ 033106088⑈

BASIN DISPOSAL, INC. • (509) 547-2476

17559

ACCOUNT NO.	VOUCHER	INVOICE NUMBER	INV. DATE	VENDOR ENTER REFERENCE	ENTERPRISE SALES INC	INVOICE AMOUNT	CHECK NO.	CHECK DATE	AMOUNT PAID	DISCOUNT TAKEN	NET AMOUNT
	140271	7464	4/17/17	1-30YD/LID	ENTERPRISE SALES INC	7,272.94	017558	4/26/17	7,272.94	.00	7,272.94



BASIN DISPOSAL, INC.

CHECK-TOTAL 7,272.94

C74V910010000 M045F028559

TO REORDER, CALL YOUR LOCAL SAFEGUARD DISTRIBUTOR AT 509-545-8845



PACIFIC OFFICE AUTOMATION

The Northwest's own, the nationally recognized copier company

140 324
4/16/17
Rush Hoag
Kearney

CUSTOMER #	PURCHASE ORDER		DATE ORDER	DATE SHIPPED	REPRESENTATIVE	INVOICE #	INVOICE DATE
675408					Rush Hoag	662320	4/14/2017
ORDERED	PKG	SHIPPED	DESCRIPTION			UNIT PRICE	AMOUNT
1			Ricoh MP4054 Seral:G176R930089				\$ 7,310.00
			SUBTOTAL				\$ 7,310.00
			TAX				628.66
			TOTAL DUE:				\$ 7,938.66

RECEIVED

BY:

Shipped To: Basin Disposal
2021 N commercial Ave
Pasco, WA 99301

Comments

PLEASE PAY FROM THIS INVOICE
OVERDUE ACCOUNTS WILL BE CHARGED A LATE PAYMENT FEE OF 1.5% PER MONTH (ANNUAL RATE 18%)

Please return this stub with your payment



PACIFIC OFFICE AUTOMATION

The Northwest's own, the nationally recognized copier company

INVOICE NO.	662320
CUSTOMER NO.	675408
AMOUNT DUE	\$7,938.66
AMOUNT ENCLOSED	

Bill To: Basin Disposal
PO Box 3850
Pasco, WA 99301

Please make check(s) payable to:
Pacific Office Automation
14747 NW Greenbrier Pkwy
Beaverton, OR 97006
Phone: 503-641-2000

ACCOUNT NO.		VENDOR POA	PACIFIC OFFICE AUTOMATION	CHECK NO.	017548	CHECK DATE	4/26/17
VOUCHER	INVOICE NUMBER	INV. DATE	REFERENCE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET AMOUNT
140324	662320	4/14/17	RICOH MP4054-COPIER	7,938.66	7,938.66	.00	7,938.66



CHECK-TOTAL 7,938.66

ORIGINAL DOCUMENT PRINTED ON CHEMICAL REACTIVE PAPER WITH MICROPRINTED BORDER

17548

bdi
BASIN DISPOSAL, INC.
 PO BOX 3850 • PASCO, WA 99302-3850

BANK OF THE WEST
 1-800-488-2265
 4400 Macarthur Blvd Suite #150
 Newport Beach, CA 92660

90-78/1211

4/26/17 017548

PAY

SEVEN THOUSAND NINE HUNDRED THIRTY-EIGHT*****
 AND 66/100 DOLLARS*****

\$*****7,938.66

PACIFIC OFFICE AUTOMATION
 7913 W GRANDRIDGE BLVD
 KENNEWICK, WA 99336

[Handwritten Signature]

TO THE ORDER OF

THIS DOCUMENT CONTAINS HEAT SENSITIVE INK. TOUCH OR PRESS HERE - RED IMAGE DISAPPEARS WITH HEAT.

⑈017548⑈ ⑆121100782⑆ 033106088⑈

ACCOUNT NO.		VENDOR POA	PACIFIC OFFICE AUTOMATION	CHECK NO.	017548	CHECK DATE	4/26/17
VOUCHER	INVOICE NUMBER	INV. DATE	REFERENCE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET AMOUNT
140324	662320	4/14/17	RICOH MP4054-COPIER	7,938.66	7,938.66	.00	7,938.66



CHECK-TOTAL 7,938.66

TO REORDER, CALL YOUR LOCAL SAFEGUARD DISTRIBUTOR AT 509-545-8845

C74V910010000 M04SF028559

ENTERPRISE SALES, INC
PO BOX 159
ONTARIO, OR 97914

(541)889-5541
800-929-6843
FAX(541)787-4670

INVOICE	
Date	Invoice #
4/17/2017	7465

BILL TO:
Ed's Disposal, Inc. PO Box 3850 Pasco, WA 99302 Steve 509-547-2476 f8617

Ship To
Basin Disposal Inc. 2021 North Commercial Ave Pasco, WA 99301-9554 P509-547-2476 F547-8617 Booker 509-380-3583

P.O. No.	Terms	Due Date	Ship	Via	F.O.B.	Project
	Due on receipt	4/17/2017	3/11/2017	Best Way		10-16 20,30

Quantity	Item Code	Description	Price Each	Amount
2	20YD	20 Yard Drop Box, Endless Chain Style, Open Top TUB STYLE, 20'- floor 3/16 PLATE, 47" sides 3/16" PLATE	4,478.00	8,956.00T
2	Spec	5" X 2" X 3/16 TUBE LONGRAILS, Double back doors "3 HINGES UPGRADES: 5X2X1/4 LONG RAILS, 4X3X1/4 TOP RAILS, 3X2X1/4 BOTTOM RAILS 6X6X3/8 TUBE TY-DOWN, PER BOX	285.00	570.00T
1	Freight/Shipp...	Shipping to PASCO "Approximately" HOPEFULLY LESS. DROPTUBES PREMIUM TUB STYLE: ALL TUBE NOT CHANNEL OR FORMED UPRIGHTS, TAPERED BOTTOM, TAPERED SIDES, TUBE DOOR FRAME, 3X3 TUBE TOP RAIL, 3X2 TUBE BOTTOM RAIL, WELDED SOLID INSIDE AND STITCH WELDED OUTSIDE, 1-COAT RUST INHIBITIVE PRIMER 2-COATS INDUSTRIAL ENAMEL, ITEMS ADDED TO SPEC AT NO CHARGE: SIDE WALL VERTICAL CHANNEL FOR RIGIDITY, DOOR LATCH CHANGES, TARP HOOK CHANGES, WALK RAIL ON 30YD, LADDER CHANGES..	650.00	650.00T

OK to pay

20-300-1200-200

By: <u>STEVE</u> Accepted _____ for _____ Days	Quote valid	Subtotal \$10,176.00 Sales Tax (8.6%) \$875.14 Payments/Credits \$0.00 Balance Due \$11,051.14
PLEASE RECORD YOUR INV# ON CHECK.		

Ed's
ED'S DISPOSAL, INC.
P. O. Box 3850 Pasco, WA 99302-3850

BANK OF WEST
1-800-488-2265
4400 Macarthur Blvd Suite #150
Newport Beach, CA 92660

90-78/1211

4/26/17 006399

PAY

ELEVEN THOUSAND FIFTY-ONE AND 14/100 DOLLARS***** \$*****11,051.14

TO THE ORDER OF
ENTERPRISE SALES INC
540 SE 9 AVE
ONTARIO, OR 97914

THIS DOCUMENT CONTAINS HEAT SENSITIVE INK. TOUCH OR PRESS HERE. RED IMAGE DISAPPEARS WITH HEAT.

⑈006399⑈ ⑆121100782⑆ 033110635⑈

ED'S DISPOSAL, INC. • (509) 547-2476

ACCOUNT NO.	VENDOR	ENTER	ENTERPRISE SALES INC	CHECK NO.	006399	CHECK DATE	4/26/17
VOUCHER	INVOICE NUMBER	INV. DATE	REFERENCE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET AMOUNT
9374	7465	4/17/17	2-20YD DROP BOX	11,051.14	11,051.14	.00	11,051.14

CHECK-TOTAL 11,051.14

MSFMS01366-1SA
SAFEGUARD

TO REORDER, CALL YOUR LOCAL SAFEGUARD DISTRIBUTOR AT 509-545-8845

C5S2PK0010000 M02SF003321

ENTERPRISE SALES, INC
PO BOX 159
ONTARIO, OR 97914

(541)889-5541
800-929-6843
FAX(541)787-4670

INVOICE	
Date	Invoice #
4/24/2017	7481

BILL TO:
Basin Disposal Inc. PO Box 3850 Pasco, WA 99302 Booker 509-380-3583

Ship To
Basin Disposal DSI 2021 North Commercial Ave Pasco, WA 99301-9554 P509-547-2476 F547-8617

P.O. No.	Terms	Due Date	Ship	Via	F.O.B.	Project
	Due on receipt	4/24/2017	3/9/2017	Best Way		10-16 11,20,30YD

Quantity	Item Code	Description	Price Each	Amount
2	20YD	20 Yard Drop Box, Endless Chain Style, Open Top TUB STYLE, 20'- floor 3/16 PLATE, 47" sides 3/16" PLATE	4,478.00	8,956.00T
2	Spec	5" X 2" X 3/16 TUBE LONGRAILS, Double back doors "3 HINGES UPGRADES: 5X2X1/4 LONG RAILS, 4X3X1/4 TOP RAILS, 3X2X1/4 BOTTOM RAILS 6X6X3/8 TUBE TY-DOWN, PER BOX DROPBOXES PREMIUM TUB STYLE: ALL TUBE NOT CHANNEL OR FORMED UPRIGHTS, TAPERED BOTTOM, TAPERED SIDES, TUBE DOOR FRAME, 3X3 TUBE TOP RAIL, 3X2 TUBE BOTTOM RAIL, WELDED SOLID INSIDE AND STITCH WELDED OUTSIDE, 1-COAT RUST INHIBITIVE PRIMER 2-COATS INDUSTRIAL ENAMEL, ITEMS ADDED TO SPEC AT NO CHARGE: SIDE WALL VERTICAL CHANNEL FOR RIGIDITY, DOOR LATCH CHANGES, TARP HOOK CHANGES, WALK RAIL ON 30YD, LADDER CHANGES..	285.00	570.00T

OK to PATE
JH

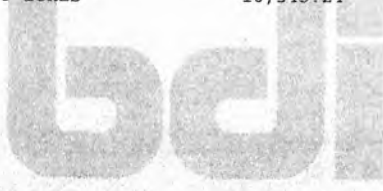
10-300-1200-200

Thank you for your business. Please pay from this invoice.
2% monthly charge on past due balances.

PLEASE RECORD YOUR
INV# ON CHECK.

Subtotal	\$9,526.00
Sales Tax (8.6%)	\$819.24
Payments/Credits	\$0.00
Balance Due	\$10,345.24

ACCOUNT NO.		VENDOR ENTER	ENTERPRISE SALES INC	CHECK NO.	017613	CHECK DATE	5/10/17
VOUCHER	INVOICE NUMBER	INV. DATE	REFERENCE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET AMOUNT
140332	7481	4/24/17	2-20 YD DROP BOXES	10,345.24	10,345.24	.00	10,345.24



BASIN DISPOSAL, INC.

ORIGINAL DOCUMENT PRINTED ON CHEMICAL REACTIVE PAPER WITH MICROPRINTED BORDER

CHECK-TOTAL 10,345.24

17613

bdi
BASIN DISPOSAL, INC.
 PO BOX 3850 • PASCO, WA 99302-3850

BANK OF THE WEST
 1-800-488-2265
 4400 Macarthur Blvd Suite #150
 Newport Beach, CA 92660



90-78/1211

5/10/17 017613

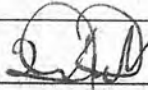
PAY

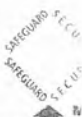
TEN THOUSAND THREE HUNDRED FORTY-FIVE AND*****
 24/100 DOLLARS*****

\$*****10,345.24

TO THE ORDER OF

ENTERPRISE SALES INC
 540 SE 9 AVE
 ONTARIO, OR 97914

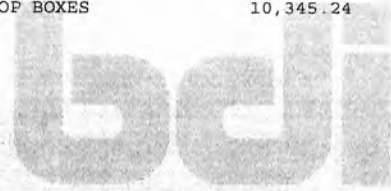




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⑈017613⑈ ⑆121100782⑆ 033106088⑈

ACCOUNT NO.		VENDOR ENTER	ENTERPRISE SALES INC	CHECK NO.	017613	CHECK DATE	5/10/17
VOUCHER	INVOICE NUMBER	INV. DATE	REFERENCE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET AMOUNT
140332	7481	4/24/17	2-20 YD DROP BOXES	10,345.24	10,345.24	.00	10,345.24



BASIN DISPOSAL, INC.

CHECK-TOTAL 10,345.24

ENTERPRISE SALES, INC
PO BOX 159
ONTARIO, OR 97914

(541)889-5541
800-929-6843
FAX(541)787-4670

INVOICE	
Date	Invoice #
5/3/2017	7492

BILL TO:
Basin Disposal Inc. PO Box 3850 Pasco, WA 99302 Booker 509-380-3583

Ship To
Basin Disposal DSI 2021 North Commercial Ave Pasco, WA 99301-9554 P509-547-2476 F547-8617

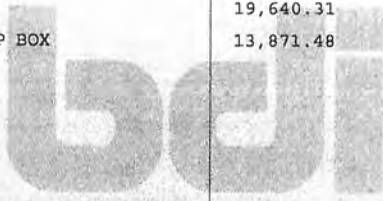
P.O. No.	Terms	Due Date	Ship	Via	F.O.B.	Project
	Due on receipt	5/3/2017	5/9/2017	Best Way		10-16 11,20,30YD

Quantity	Item Code	Description	Price Each	Amount
2	30YD	30 Yard Drop Box, Endless Chain Style, Open Top TUB STYLE, 20'- floor 3/16 PLATE, 68" sides 3/16" PLATE 5" X 2" X 3/16 TUBE LONGRAILS, Double back doors "3 HINGES	4,889.00	9,778.00T
2	Lid	20' Screen Dome Lid Kit (2-way winch opening)	1,523.00	3,046.00T
1	Drop Boxes	11 Yard Drop Box, Endless Chain Style, Open Top TUB STYLE, 14'- floor 3/16 PLATE, 36" sides 3/16" PLATE 5" X 2" X 3/16 TUBE LONGRAILS, Double back doors, "2 HINGES	3,756.00	3,756.00T
3	Spec	UPGRADES: 5X2X1/4 LONG RAILS, 4X3X1/4 TOP RAILS, 3X2X1/4 BOTTOM RAILS 6X6X3/8 TUBE TY-DOWN, PER BOX	285.00	855.00T
1	Freight/Shipp...	Shipping to PASCO "Approximately" HOPEFULLY LESS. DROPPBOXES PREMIUM TUB STYLE: ALL TUBE NOT CHANNEL OR FORMED UPRIGHTS, TAPERED BOTTOM, TAPERED SIDES, TUBE DOOR FRAME, 3X3 TUBE TOP RAIL, 3X2 TUBE BOTTOM RAIL, WELDED SOLID INSIDE AND STITCH WELDED OUTSIDE, 1-COAT RUST INHIBITIVE PRIMER 2-COATS INDUSTRIAL ENAMEL, ITEMS ADDED TO SPEC AT NO CHARGE: SIDE WALL VERTICAL CHANNEL FOR RIGIDITY, DOOR LATCH CHANGES, TARP HOOK CHANGES, WALK RAIL ON 30YD, LADDER CHANGES..	650.00	650.00T

ok to pay
10-200-1200-200
JR

Thank you for your business. Please pay from this invoice. 2% monthly charge on past due balances.	PLEASE RECORD YOUR INV# ON CHECK.	Subtotal	\$18,085.00
		Sales Tax (8.6%)	\$1,555.31
		Payments/Credits	\$0.00
		Balance Due	\$19,640.31

ACCOUNT NO.	VOUCHER	INVOICE NUMBER	INV. DATE	REFERENCE	VENDOR ENTER	ENTERPRISE SALES INC	CHECK NO.	CHECK DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET AMOUNT
	140484	7492	5/03/17	2-30YD CONT			017729	5/24/17	19,640.31	19,640.31	.00	19,640.31
	140662	7500	5/13/17	11 YARD DROP BOX					13,871.48	13,871.48	.00	13,871.48



BASIN DISPOSAL, INC.

CHECK-TOTAL 33,511.79

ORIGINAL DOCUMENT PRINTED ON CHEMICAL REACTIVE PAPER WITH MICROPRINTED BORDER

17729

bdi
BASIN DISPOSAL, INC.
 PO BOX 3850 • PASCO, WA 99302-3850

BANK OF THE WEST
 1-800-488-2265
 4400 Macarthur Blvd Suite #150
 Newport Beach, CA 92660

90-78/1211

5/24/17 017729


PAY

THIRTY-THREE THOUSAND FIVE HUNDRED ELEVEN*****
 AND 79/100 DOLLARS*****

\$*****33,511.79

TO THE ORDER OF

ENTERPRISE SALES INC
 540 SE 9 AVE
 ONTARIO, OR 97914

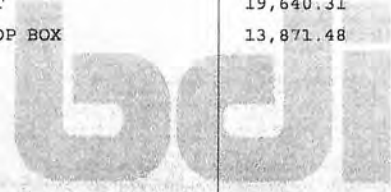




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⑈017729⑈ ⑆121100782⑆ 033106088⑈

ACCOUNT NO.	VOUCHER	INVOICE NUMBER	INV. DATE	REFERENCE	VENDOR ENTER	ENTERPRISE SALES INC	CHECK NO.	CHECK DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET AMOUNT
	140484	7492	5/03/17	2-30YD CONT			017729	5/24/17	19,640.31	19,640.31	.00	19,640.31
	140662	7500	5/13/17	11 YARD DROP BOX					13,871.48	13,871.48	.00	13,871.48



BASIN DISPOSAL, INC.

CHECK-TOTAL 33,511.79

TO REORDER, CALL YOUR LOCAL SAFEGUARD DISTRIBUTOR AT 509-545-8845

ENTERPRISE SALES, INC
PO BOX 159
ONTARIO, OR 97914

(541)889-5541
800-929-6843
FAX(541)787-4670

INVOICE	
Date	Invoice #
3/11/2017	7420

BILL TO:
Ed's Disposal, Inc. PO Box 3850 Pasco, WA 99302 Steve 509-547-2476 f8617

Ship To
Basin Disposal DSI 2021 North Commercial Ave Pasco, WA 99301-9554 P509-547-2476 F547-8617

P.O. No.	Terms	Due Date	Ship	Via	F.O.B.	Project
	Due on receipt	3/11/2017	3/14/2017	Best Way		10-16 20,30

Quantity	Item Code	Description	Price Each	Amount
2	30YD	30 Yard Drop Box, Endless Chain Style, Open Top TUB STYLE, 20'- floor 3/16 PLATE, 68" sides 3/16" PLATE	4,889.00	9,778.00T
2	Spec	5" X 2" X 3/16 TUBE LONGRAILS, Double back doors "3 HINGES UPGRADES: 5X2X1/4 LONG RAILS, 4X3X1/4 TOP RAILS, 3X2X1/4 BOTTOM RAILS 6X6X3/8 TUBE TY-DOWN, PER BOX	285.00	570.00T
1	Freight/Shipp...	Shipping to PASCO "Approximately" HOPEFULLY LESS. DROPTUBES PREMIUM TUB STYLE: ALL TUBE NOT CHANNEL OR FORMED UPRIGHTS, TAPERED BOTTOM, TAPERED SIDES, TUBE DOOR FRAME, 3X3 TUBE TOP RAIL, 3X2 TUBE BOTTOM RAIL, WELDED SOLID INSIDE AND STITCH WELDED OUTSIDE, I-COAT RUST INHIBITIVE PRIMER 2-COATS INDUSTRIAL ENAMEL, ITEMS ADDED TO SPEC AT NO CHARGE: SIDE WALL VERTICAL CHANNEL FOR RIGIDITY, DOOR LATCH CHANGES, TARP HOOK CHANGES, WALK RAIL ON 30YD, LADDER CHANGES..	650.00	650.00T

20-300-1200-200
OK to PAY
JR

Thank you for your business. Please pay from this invoice. 2% monthly charge on past due balances.	PLEASE RECORD YOUR INV# ON CHECK.	Subtotal	\$10,998.00
		Sales Tax (8.6%)	\$945.83
		Payments/Credits	\$0.00
		Balance Due	\$11,943.83

ACCOUNT NO.	VENDOR	ENTER	ENTERPRISE SALES INC	CHECK NO.	006373	CHECK DATE	3/29/17
VOUCHER	INVOICE NUMBER	INV. DATE	REFERENCE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET AMOUNT
9318	7420	3/11/17	2-30YD DROP BOXES	11,943.83	11,943.83	.00	11,943.83



CHECK-TOTAL 11,943.83

ORIGINAL DOCUMENT PRINTED ON CHEMICAL REACTIVE PAPER WITH MICROPRINTED BORDER

Ed's
ED'S DISPOSAL, INC.
 P. O. Box 3850 Pasco, WA 99302-3850

BANK OF THE WEST
 1-800-488-2265
 4400 Macarthur Blvd Suite #150
 Newport Beach, CA 92660

90-78/1211

3/29/17 006373

PAY ELEVEN THOUSAND NINE HUNDRED FORTY-THREE*****
 AND 83/100 DOLLARS***** \$*****11,943.83

TO THE ORDER OF ENTERPRISE SALES INC
 540 SE 9 AVE
 ONTARIO, OR 97914

Details on back.
 Security Features included.
 SAFEGUARD SECURE SAFEGUARD SECURE NP

THIS DOCUMENT CONTAINS HEAT SENSITIVE INK. TOUCH OR PRESS HERE - RED IMAGE DISAPPEARS WITH HEAT.

⑈006373⑈ ⑆121100782⑆ 033110635⑈

ACCOUNT NO.	VENDOR	ENTER	ENTERPRISE SALES INC	CHECK NO.	006373	CHECK DATE	3/29/17
VOUCHER	INVOICE NUMBER	INV. DATE	REFERENCE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET AMOUNT
9318	7420	3/11/17	2-30YD DROP BOXES	11,943.83	11,943.83	.00	11,943.83



CHECK-TOTAL 11,943.83

ENTERPRISE SALES, INC
PO BOX 159
ONTARIO, OR 97914

(541)889-5541
800-929-6843
FAX(541)787-4670

140622

INVOICE	
Date	Invoice #
5/13/2017	7500

BILL TO:
Basin Disposal Inc. PO Box 3850 Pasco, WA 99302 Booker 509-380-3583

Ship To
Basin Disposal DSI 2021 North Commercial Ave Pasco, WA 99301-9554 P509-547-2476 F547-8617

P.O. No.	Terms	Due Date	Ship	Via	F.O.B.	Project
	Due on receipt	5/13/2017	3/9/2017	Best Way		10-16 11,20,30YD

Quantity	Item Code	Description	Price Each	Amount
3	Drop Boxes	11 Yard Drop Box, Endless Chain Style, Open Top TUB STYLE, 14'- floor 3/16 PLATE, 36" sides 3/16" PLATE	3,756.00	11,268.00T
3	Spec	5" X 2" X 3/16 TUBE LONGRAILS, Double back doors, "2 HINGES UPGRADES: 5X2X1/4 LONG RAILS, 4X3X1/4 TOP RAILS. 3X2X1/4 BOTTOM RAILS 6X6X3/8 TUBE TY-DOWN, PER BOX	285.00	855.00T
1	Freight/Shipp...	Shipping to PASCO "Approximately" HOPEFULLY LESS. DROPBOXES PREMIUM TUB STYLE: ALL TUBE NOT CHANNEL OR FORMED UPRIGHTS, TAPERED BOTTOM, TAPERED SIDES, TUBE DOOR FRAME, 3X3 TUBE TOP RAIL, 3X2 TUBE BOTTOM RAIL, WELDED SOLID INSIDE AND STITCH WELDED OUTSIDE, 1-COAT RUST INHIBITIVE PRIMER 2-COATS INDUSTRIAL ENAMEL, ITEMS ADDED TO SPEC AT NO CHARGE: SIDE WALL VERTICAL CHANNEL FOR RIGIDITY, DOOR LATCH CHANGES, TARP HOOK CHANGES, WALK RAIL ON 30YD, LADDER CHANGES..	650.00	650.00T

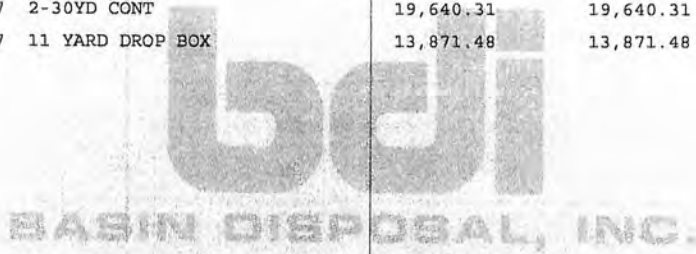
10-300-1200-200

EX TO PAY

JK

Thank you for your business. Please pay from this invoice. 2% monthly charge on past due balances.	PLEASE RECORD YOUR INV# ON CHECK.	Subtotal	\$12,773.00
		Sales Tax (8.6%)	\$1,098.48
		Payments/Credits	\$0.00
		Balance Due	\$13,871.48

ACCOUNT NO.	VENDOR	ENTER	ENTERPRISE SALES INC	CHECK NO.	017729	CHECK DATE	5/24/17
VOUCHER	INVOICE NUMBER	INV. DATE	REFERENCE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET AMOUNT
140484	7492	5/03/17	2-30YD CONT	19,640.31	19,640.31	.00	19,640.31
140662	7500	5/13/17	11 YARD DROP BOX	13,871.48	13,871.48	.00	13,871.48



CHECK-TOTAL 33,511.79

ORIGINAL DOCUMENT PRINTED ON CHEMICAL REACTIVE PAPER WITH MICROPRINTED BORDER

17729

bdi
BASIN DISPOSAL, INC.
 PO BOX 3850 • PASCO, WA 99302-3850

BANK OF THE WEST
 1-800-488-2265
 4400 Macarthur Blvd Suite #150
 Newport Beach, CA 92660

90-78/1211


5/24/17 017729

PAY

THIRTY-THREE THOUSAND FIVE HUNDRED ELEVEN*****
 AND 79/100 DOLLARS*****

\$*****33,511.79

ENTERPRISE SALES INC
 540 SE 9 AVE
 ONTARIO, OR 97914



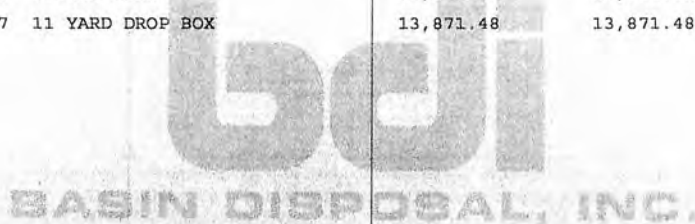
TO THE ORDER OF

THIS DOCUMENT CONTAINS HEAT SENSITIVE INK. TOUCH OR PRESS HERE - RED IMAGE DISAPPEARS WITH HEAT.

⑈017729⑈ ⑈121100782⑈ 033106088⑈

Intelligent Mail Barcode

ACCOUNT NO.	VENDOR	ENTER	ENTERPRISE SALES INC	CHECK NO.	017729	CHECK DATE	5/24/17
VOUCHER	INVOICE NUMBER	INV. DATE	REFERENCE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET AMOUNT
140484	7492	5/03/17	2-30YD CONT	19,640.31	19,640.31	.00	19,640.31
140662	7500	5/13/17	11 YARD DROP BOX	13,871.48	13,871.48	.00	13,871.48



CHECK-TOTAL 33,511.79


TO REORDER, CALL YOUR LOCAL SAFEGUARD DISTRIBUTOR AT 509-545-8845

ACCOUNT NO.		VENDOR ENTER	ENTERPRISE SALES INC	CHECK NO.	017286	CHECK DATE	3/15/17
VOUCHER	INVOICE NUMBER	INV. DATE	REFERENCE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET AMOUNT
139802	7418	3/01/17	3-30 YARD DROP BOXES	17,562.79	17,562.79	.00	17,562.79




CHECK-TOTAL 17,562.79

ORIGINAL DOCUMENT PRINTED ON CHEMICAL REACTIVE PAPER WITH MICROPRINTED BORDER



BASIN DISPOSAL, INC.
PO BOX 3850 • PASCO, WA 99302-3850



BANK OF THE WEST
1-800-488-2265
4400 Macarthur Blvd Suite #150
Newport Beach, CA 92660

17286

90-78/1211

3/15/17 017286

PAY SEVENTEEN THOUSAND FIVE HUNDRED SIXTY-TWO*****
AND 79/100 DOLLARS***** \$*****17,562.79

TO THE ORDER OF ENTERPRISE SALES INC
540 SE 9 AVE
ONTARIO, OR 97914

SECURITY FEATURES INCLUDED

SAFEGUARD SECURE SAFEGUARD SECURE

THIS DOCUMENT CONTAINS HEAT SENSITIVE INK. TOUCH OR PRESS HERE - RED IMAGE DISAPPEARS WITH HEAT.

⑈017286⑈ ⑆121100782⑆ 033106088⑈

ACCOUNT NO.		VENDOR ENTER	ENTERPRISE SALES INC	CHECK NO.	017286	CHECK DATE	3/15/17
VOUCHER	INVOICE NUMBER	INV. DATE	REFERENCE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET AMOUNT
139802	7418	3/01/17	3-30 YARD DROP BOXES	17,562.79	17,562.79	.00	17,562.79



CHECK-TOTAL 17,562.79

TO REORDER, CALL YOUR LOCAL SAFEGUARD DISTRIBUTOR AT 509-545-8845

C74V910010000 M04SF028559

139802

ENTERPRISE SALES, INC
PO BOX 159
ONTARIO, OR 97914

(541)889-5541
800-929-6843
FAX(541)787-4670

INVOICE	
Date	Invoice #
3/9/2017	7418

BILL TO:
Basin Disposal DSI PO Box 3850 Pasco, WA 99302 Steve 509-547-2476 f8617

Ship To
Basin Disposal DSI 2021 North Commercial Ave Pasco, WA 99301-9554 P509-547-2476 F547-8617

P.O. No.	Terms	Due Date	Ship	Via	F.O.B.	Project
	Due on receipt	3/9/2017	3/9/2017	Best Way		10-16 11.20,30YD

Quantity	Item Code	Description	Price Each	Amount
3	30YD	30 Yard Drop Box, Endless Chain Style, Open Top TUB STYLE, 20'- floor 3/16 PLATE, 68" sides 3/16" PLATE	4,889.00	14,667.00T
3	Spec	5" X 2" X 3/16 TUBE LONGRAILS, Double back doors "3 HINGES UPGRADES: 5X2X1/4 LONG RAILS, 4X3X1/4 TOP RAILS, 3X2X1/4 BOTTOM RAILS 6X6X3/8 TUBE TY-DOWN, PER BOX	285.00	855.00T
1	Freight/Shipp...	Shipping to PASCO "Approximately" HOPEFULLY LESS. DROPTBOXES PREMIUM TUB STYLE: ALL TUBE NOT CHANNEL OR FORMED UPRIGHTS, TAPERED BOTTOM, TAPERED SIDES, TUBE DOOR FRAME, 3X3 TUBE TOP RAIL, 3X2 TUBE BOTTOM RAIL, WELDED SOLID INSIDE AND STITCH WELDED OUTSIDE, 1-COAT RUST INHIBITIVE PRIMER 2-COATS INDUSTRIAL ENAMEL, ITEMS ADDED TO SPEC AT NO CHARGE: SIDE WALL VERTICAL CHANNEL FOR RIGIDITY, DOOR LATCH CHANGES, TARP HOOK CHANGES, WALK RAIL ON 30YD, LADDER CHANGES..	650.00	650.00T

10-300-1200-200
 OK TO PAY
[Signature]

Thank you for your business. Please pay from this invoice. 2% monthly charge on past due balances.	Subtotal	\$16,172.00
	Sales Tax (8.6%)	\$1,390.79
	Payments/Credits	\$0.00
	Balance Due	\$17,562.79

PLEASE RECORD YOUR
 INV# ON CHECK.



5801 3rd Ave. S * P.O. BOX 80983 * Seattle, WA 98108
 TOLL FREE# (800) 987-8585 * PH# (206) 762-8585 * FAX# (206) 762-5455

INVOICE

Invoice No.	Date
128469	03/31/17
Refer To Invoice Number When Remitting	

SOLD TO: BASIN DISPOSAL
 PO BOX 3850
 PASCO WA 99302

SHIP TO: BASIN DISPOSAL
 2021 N COMMERCIAL AVE
 PASCO WA 99301

Sales Order	Cust No	Customer PO #	Order Date	Tax	Mark Shipment	Terms
0145167-0001	BAS002	DARRICK	01/17/17	T		NET 30
Salesman	Ship Date	Shipped Via	F.O.B. Point	Ins	Waybill Number	
BRYAN T.	03/22/17	saputski trucking	OUR DOCK	N	27784	

Item	T	QUANTITY			UM	Part Number/Revision	Description	Unit Price \$	Amount \$
		Order	B/O	Ship					
001	S	9		9	EA	7FL-15 1.5YD BASI	565.00	5,085.00	
002	S	1		1	LT	ZFREIGHT-CAN-I			
						1104 PASCO .08600		437.31	

OK to Pay

BM

10-200-12017-200

PAY THIS \$ AMOUNT	5,522.31
-----------------------	----------

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

PAYMENT TO BE MADE IN US DOLLARS

ACCOUNT NO.	VOUCHER	INVOICE NUMBER	INV. DATE	VENDOR 12 REFERENCE	CAPITAL INDUSTRIES INC INVOICE AMOUNT	CHECK NO. 017431 AMOUNT PAID	CHECK DATE 4/12/17 DISCOUNT TAKEN	NET AMOUNT
	140121	128458	4/01/17	1.5 YD CONT	613.59	613.59	.00	613.59
	140122	128472	4/01/17	11-6YD CATHEDRAL CONT	12,923.40	12,923.40	.00	12,923.40
	140123	128469	4/01/17	9-1.5YD CONT	5,522.31	5,522.31	.00	5,522.31
	140124	128459	4/01/17	10-2YD CONT	6,516.00	6,516.00	.00	6,516.00
	140125	128457	4/01/17	10-8YD CONT	12,814.80	12,814.80	.00	12,814.80

CHECK-TOTAL 38,390.10

17431

bdi
BASIN DISPOSAL, INC.
 PO BOX 3850 • PASCO, WA 99302-3850

BANK OF THE WEST
 1-800-488-2265
 4400 Macarthur Blvd Suite #150
 Newport Beach, CA 92660

90-78/1211

4/12/17 017431

PAY THIRTY-EIGHT THOUSAND THREE HUNDRED NINETY*****
 AND 10/100 DOLLARS***** \$*****38,390.10

TO THE ORDER OF CAPITAL INDUSTRIES INC
 PO BOX 80983
 5801 3RD AVE SO
 SEATTLE, WA 98108



THIS DOCUMENT CONTAINS HEAT SENSITIVE INK. TOUCH OR PRESS HERE - RED IMAGE DISAPPEARS WITH HEAT.

⑈017431⑈ ⑆121100782⑆ 033106088⑈

ACCOUNT NO.	VOUCHER	INVOICE NUMBER	INV. DATE	VENDOR 12 REFERENCE	CAPITAL INDUSTRIES INC INVOICE AMOUNT	CHECK NO. 017431 AMOUNT PAID	CHECK DATE 4/12/17 DISCOUNT TAKEN	NET AMOUNT
	140121	128458	4/01/17	1.5 YD CONT	613.59	613.59	.00	613.59
	140122	128472	4/01/17	11-6YD CATHEDRAL CONT	12,923.40	12,923.40	.00	12,923.40
	140123	128469	4/01/17	9-1.5YD CONT	5,522.31	5,522.31	.00	5,522.31
	140124	128459	4/01/17	10-2YD CONT	6,516.00	6,516.00	.00	6,516.00
	140125	128457	4/01/17	10-8YD CONT	12,814.80	12,814.80	.00	12,814.80

CHECK-TOTAL 38,390.10



5801 3rd Ave. S * P.O. BOX 80983 * Seattle, WA 98108
 TOLL FREE# (800) 987-8585 * PH# (206) 762-8585 * FAX# (206) 762-5455

INVOICE

Invoice No.	Date
128459	03/31/17
Refer To Invoice Number When Remitting	

SOLD TO: BASIN DISPOSAL
 PO BOX 3850
 PASCO WA 99302

SHIP TO: BASIN DISPOSAL
 2021 N COMMERCIAL AVE
 PASCO WA 99301

Sales Order	Cust No	Customer PO #	Order Date	Tax	Mark Shipment	Terms
0145178-0000	BAS002	DARRICK	01/17/17	T		NET 30
Salesman	Ship Date	Shipped Via	F.O.B. Point	Ins	Waybill Number	
BRYAN T.	03/16/17	Saputski Trucking	OUR DOCK	N	27785	

Item	T	QUANTITY			UM	Part Number/Revision	Description	Unit Price \$	Amount \$
		Order	B/O	Ship					
001	S	10		10	EA	7FL-20 2YD BASIN	600.00	6,000.00	
002	S	1		1	LT	ZFREIGHT-CAN-I			
						1104 PASCO .08600		516.00	

OK to PAID

RECEIVED

10-200-1200-200

PAY THIS \$ AMOUNT	6,516.00
-----------------------	----------

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

PAYMENT TO BE MADE IN US DOLLARS

ACCOUNT NO.	VENDOR 12	CAPITAL INDUSTRIES INC	CHECK NO.	017431	CHECK DATE	4/12/17	
VOUCHER	INVOICE NUMBER	INV. DATE	REFERENCE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET AMOUNT
140121	128458	4/01/17	1.5 YD CONT	613.59	613.59	.00	613.59
140122	128472	4/01/17	11-6YD CATHEDRAL CONT	12,923.40	12,923.40	.00	12,923.40
140123	128469	4/01/17	9-1.5YD CONT	5,522.31	5,522.31	.00	5,522.31
140124	128459	4/01/17	10-2YD CONT	6,516.00	6,516.00	.00	6,516.00
140125	128457	4/01/17	10-8YD CONT	12,814.80	12,814.80	.00	12,814.80

CHECK-TOTAL 38,390.10

ORIGINAL DOCUMENT PRINTED ON CHEMICAL REACTIVE PAPER WITH MICROPRINTED BORDER

17431

bdi
BASIN DISPOSAL, INC.
 PO BOX 3850 • PASCO, WA 99302-3850

BANK OF THE WEST
 1-800-488-2265
 4400 Macarthur Blvd Suite #150
 Newport Beach, CA 92660

90-78/1211

4/12/17 017431

PAY THIRTY-EIGHT THOUSAND THREE HUNDRED NINETY*****
 AND 10/100 DOLLARS***** \$*****38,390.10

TO THE ORDER OF CAPITAL INDUSTRIES INC
 PO BOX 80983
 5801 3RD AVE SO
 SEATTLE, WA 98108



THIS DOCUMENT CONTAINS HEAT SENSITIVE INK TOUCH OR PRESS HERE - RED IMAGE DISAPPEARS WITH HEAT

⑈017431⑈ ⑆121100782⑆ 033106088⑈

ACCOUNT NO.	VENDOR 12	CAPITAL INDUSTRIES INC	CHECK NO.	017431	CHECK DATE	4/12/17	
VOUCHER	INVOICE NUMBER	INV. DATE	REFERENCE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET AMOUNT
140121	128458	4/01/17	1.5 YD CONT	613.59	613.59	.00	613.59
140122	128472	4/01/17	11-6YD CATHEDRAL CONT	12,923.40	12,923.40	.00	12,923.40
140123	128469	4/01/17	9-1.5YD CONT	5,522.31	5,522.31	.00	5,522.31
140124	128459	4/01/17	10-2YD CONT	6,516.00	6,516.00	.00	6,516.00
140125	128457	4/01/17	10-8YD CONT	12,814.80	12,814.80	.00	12,814.80

CHECK-TOTAL 38,390.10



5801 3rd Ave S * P.O. BOX 80843 * Seattle, WA 98108
 TOLL FREE# (800) 967-8585 * PH# (206) 762-8585 * FAX# (206) 762-5455

INVOICE

141500

Invoice No.	Date
131166	7/13/2017
Refer to Invoice Number When Remitting	

Sold To
 BASIN DISPOSAL
 PO BOX 3850
 PASCO, WA 99302

Ship To
 BASIN DISPOSAL
 2021 N COMMERCIAL AVE
 PASCO, WA 99301

Attn:

Attn:

Sales Order	Cust No	Customer PO	Order Date	Tax	Mark Shipment	Terms
0149050-0000	BAS002	DARRICK	5/18/2017	T		NET 30
Salesperson	Ship Date	Shipped Via	FOB Point	Ins	Waybill Number	
BRYAN T.	7/3/2017	our truck	OUR DOCK	N		

Item	T	Quantity			Part Number/Revision	Description	Unit Price \$	Amount \$
		Order	BO	Ship				
001	S	10		10	7FL-80 8YD BASIN	12G BODY, 3 FULL LENGTH SKIDS, END CAPS FRONT / BACK FLUSH 36X58 DW LIDS, 8-1229	1,090.00	10,900.00
002	S	1		1	ZFREIGHT-CAN-C	8YD CATHEDRAL FOR BASIN	900.00	900.00
					1104 PASCO 08600	CONTAINER FREIGHT- CHARGE		1,014.80
<div style="font-size: 2em; font-weight: bold; opacity: 0.5;">RECEIVED</div> <div style="font-size: 1.5em; font-weight: bold; opacity: 0.5;">JUL 17 2017</div> <div style="font-weight: bold; opacity: 0.5;">BY:</div>								
Total \$								12,814.80

7-17-17

10-260-1200-200

ll 7/17/17

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

ACCOUNT NO.		VENDOR 12	CAPITAL INDUSTRIES INC	CHECK NO.	018136	CHECK DATE	8/02/17
VOUCHER	INVOICE NUMBER	INV. DATE	REFERENCE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET AMOUNT
141500	131166	7/13/17	10-8YD CONTS	12,814.80	12,814.80	.00	12,814.80




CHECK-TOTAL 12,814.80

ORIGINAL DOCUMENT PRINTED ON CHEMICAL REACTIVE PAPER WITH MICROPRINTED BORDER

18136

bdi
BASIN DISPOSAL, INC.
 PO BOX 3850 • PASCO, WA 99302-3850

BANK OF WEST 
 1-800-488-2265
 4400 Macarthur Blvd Suite #150
 Newport Beach, CA 92660

90-78/1211

8/02/17 018136


PAY

TWELVE THOUSAND EIGHT HUNDRED FOURTEEN AND*****
 80/100 DOLLARS*****

\$*****12,814.80

TO THE ORDER OF

CAPITAL INDUSTRIES INC
 PO BOX 80983
 5801 3RD AVE SO
 SEATTLE, WA 98108



THIS DOCUMENT CONTAINS HEAT SENSITIVE INK. TOUCH OR PRESS HERE. RED IMAGE DISAPPEARS WITH HEAT.

⑈018136⑈ ⑆121100782⑆ 033106088⑈

ACCOUNT NO.		VENDOR 12	CAPITAL INDUSTRIES INC	CHECK NO.	018136	CHECK DATE	8/02/17
VOUCHER	INVOICE NUMBER	INV. DATE	REFERENCE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET AMOUNT
141500	131166	7/13/17	10-8YD CONTS	12,814.80	12,814.80	.00	12,814.80



CHECK-TOTAL 12,814.80



INVOICE

Invoice No.	Date
128457	03/31/17
Refer To Invoice Number When Remitting	

5801 3rd Ave. S * P.O. BOX 80983 * Seattle, WA 98108
 TOLL FREE# (800) 967-8585 * PH# (206) 762-8585 * FAX# (206) 762-5455

SOLD TO: BASIN DISPOSAL
 PO BOX 3850
 PASCO WA 99302

SHIP TO: BASIN DISPOSAL
 2021 N COMMERCIAL AVE
 PASCO WA 99301

Sales Order	Cust No	Customer PO #	Order Date	Tax	Mark Shipment	Terms
0145163-0000	BAS002	DARRICK	01/17/17	T		NET 30
Salesman	Ship Date	Shipped Via	F.O.B. Point	Ins	Waybill Number	
BRYAN T.	03/22/17	saputski trucking	OUR DOCK	N	27784	

Item	T	QUANTITY			UM	Part Number/Revision	Description	Unit Price \$	Amount \$
		Order	B/O	Ship					
001	S	10		10	EA	7FL-80 8YD BASIN	1,090.00	10,900.00	
002	S	1		1	LT	ZFREIGHT-CAN-C	900.00	900.00	
						1104 PASCO .08600		1,014.80	

OK TO PAY
 [Signature]

10-200-1200-200

PAY THIS \$ AMOUNT	12,814.80
-----------------------	-----------

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

PAYMENT TO BE MADE IN US DOLLARS

ACCOUNT NO.	VENDOR 12	CAPITAL INDUSTRIES INC	CHECK NO.	017431	CHECK DATE	4/12/17	
VOUCHER	INVOICE NUMBER	INV. DATE	REFERENCE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET AMOUNT
140121	128458	4/01/17	1.5 YD CONT	613.59	613.59	.00	613.59
140122	128472	4/01/17	11-6YD CATHEDRAL CONT	12,923.40	12,923.40	.00	12,923.40
140123	128469	4/01/17	9-1.5YD CONT	5,522.31	5,522.31	.00	5,522.31
140124	128459	4/01/17	10-2YD CONT	6,516.00	6,516.00	.00	6,516.00
140125	128457	4/01/17	10-8YD CONT	12,814.80	12,814.80	.00	12,814.80

CHECK-TOTAL 38,390.10

ORIGINAL DOCUMENT PRINTED ON CHEMICAL REACTIVE PAPER WITH INCORPORATED FIBERS

17431

bdi
BASIN DISPOSAL, INC.
 PO BOX 3850 • PASCO, WA 99302-3850

BANK OF THE WEST
 1-800-488-2265
 4400 Macarthur Blvd Suite #150
 Newport Beach, CA 92660

90-78/1211

4/12/17 017431

PAY

THIRTY-EIGHT THOUSAND THREE HUNDRED NINETY*****
 AND 10/100 DOLLARS*****

\$*****38,390.10

TO THE ORDER OF

CAPITAL INDUSTRIES INC
 PO BOX 80983
 5801 3RD AVE SO
 SEATTLE, WA 98108



THIS DOCUMENT CONTAINS HEAT SENSITIVE INK. TOUCH OR PRESS HERE. RED IMAGE DISAPPEARS WITH HEAT.

⑈017431⑈ ⑆121100782⑆ 033106088⑈

ACCOUNT NO.	VENDOR 12	CAPITAL INDUSTRIES INC	CHECK NO.	017431	CHECK DATE	4/12/17	
VOUCHER	INVOICE NUMBER	INV. DATE	REFERENCE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET AMOUNT
140121	128458	4/01/17	1.5 YD CONT	613.59	613.59	.00	613.59
140122	128472	4/01/17	11-6YD CATHEDRAL CONT	12,923.40	12,923.40	.00	12,923.40
140123	128469	4/01/17	9-1.5YD CONT	5,522.31	5,522.31	.00	5,522.31
140124	128459	4/01/17	10-2YD CONT	6,516.00	6,516.00	.00	6,516.00
140125	128457	4/01/17	10-8YD CONT	12,814.80	12,814.80	.00	12,814.80

CHECK-TOTAL 38,390.10



5801 3rd Ave. S * P.O. BOX 80983 * Seattle, WA 98108
 TOLL FREE# (800) 967-8585 * PH# (206) 762-8585 * FAX# (206) 762-5455

INVOICE

Invoice No.	Date
128472	03/31/17
Refer To Invoice Number When Remitting	

SOLD TO: BASIN DISPOSAL
 PO BOX 3850
 PASCO WA 99302

SHIP TO: BASIN DISPOSAL
 2021 N COMMERCIAL AVE
 PASCO WA 99301

Sales Order	Cust No	Customer PO #	Order Date	Tax	Mark Shipment	Terms
0145173-0001	BAS002	DARRICK	01/17/17	T		NET 30
Salesman	Ship Date	Shipped Via	F.O.B. Point	Ins	Waybill Number	
BRYAN T.	03/16/17	Saputski trucking	OUR DOCK	N	27785	

Item	T	QUANTITY			UM	Part Number/Revision	Description	Unit Price \$	Amount \$
		Order	B/O	Ship					
001	S	11		11	EA	7FL-60 BASIN DISP	1,000.00	11,000.00	
002	S	1		1	LT	ZFREIGHT-CAN-C	900.00	900.00	
						1104 PASCO .08600		1,023.40	

OK to PAY
 [Signature]

10-200-1200-200

PAY THIS AMOUNT \$	12,923.40
--------------------	-----------

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

PAYMENT TO BE MADE IN US DOLLARS

ACCOUNT NO.	VENDOR	12	CAPITAL INDUSTRIES INC	CHECK NO.	017431	CHECK DATE	4/12/17
VOUCHER	INVOICE NUMBER	INV. DATE	REFERENCE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET AMOUNT
140121	128458	4/01/17	1.5 YD CONT	613.59	613.59	.00	613.59
140122	128472	4/01/17	11-6YD CATHEDRAL CONT	12,923.40	12,923.40	.00	12,923.40
140123	128469	4/01/17	9-1.5YD CONT	5,522.31	5,522.31	.00	5,522.31
140124	128459	4/01/17	10-2YD CONT	6,516.00	6,516.00	.00	6,516.00
140125	128457	4/01/17	10-8YD CONT	12,814.80	12,814.80	.00	12,814.80

CHECK-TOTAL 38,390.10

17431

bdi
BASIN DISPOSAL, INC.
 PO BOX 3850 • PASCO, WA 99302-3850

BANK OF THE WEST
 1-800-488-2265
 4400 MacArthur Blvd Suite #150
 Newport Beach, CA 92660

90-78/1211

4/12/17 017431

PAY THIRTY-EIGHT THOUSAND THREE HUNDRED NINETY*****
 AND 10/100 DOLLARS***** \$*****38,390.10

CAPITAL INDUSTRIES INC
 PO BOX 80983
 5801 3RD AVE SO
 SEATTLE, WA 98108

[Signature]

TO THE ORDER OF

THIS DOCUMENT CONTAINS HEAT SENSITIVE INK. TOUCH OR PRESS HERE - RED IMAGE DISAPPEARS WITH HEAT.

⑈017431⑈ ⑆121100782⑆ 033106088⑈

ACCOUNT NO.	VENDOR	12	CAPITAL INDUSTRIES INC	CHECK NO.	017431	CHECK DATE	4/12/17
VOUCHER	INVOICE NUMBER	INV. DATE	REFERENCE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET AMOUNT
140121	128458	4/01/17	1.5 YD CONT	613.59	613.59	.00	613.59
140122	128472	4/01/17	11-6YD CATHEDRAL CONT	12,923.40	12,923.40	.00	12,923.40
140123	128469	4/01/17	9-1.5YD CONT	5,522.31	5,522.31	.00	5,522.31
140124	128459	4/01/17	10-2YD CONT	6,516.00	6,516.00	.00	6,516.00
140125	128457	4/01/17	10-8YD CONT	12,814.80	12,814.80	.00	12,814.80

CHECK-TOTAL 38,390.10

139948



INVOICE

Invoice No.	Date
128084	03/21/17
Refer To Invoice Number When Remitting	

5801 3rd Ave. S. * P.O. BOX 80983 * Seattle, WA 98108
 TOLL FREE# (800) 967-8585 * PH# (206) 762-8585 * FAX# (206) 762-5455

SOLD TO: BASIN DISPOSAL
 PO BOX 3850
 PASCO WA 99302

SHIP TO: BASIN DISPOSAL
 2021 N COMMERCIAL AVE
 PASCO WA 99301

Sales Order	Cust No	Customer PO #	Order Date	Tax	Mark Shipment	Terms
0145157-0000	BAS002	DARRICK	01/17/17	T		NET 30
Salesman	Ship Date	Shipped Via	F.O.B. Point	Ins	Waybill Number	
BRYAN T.	03/14/17	Saputski Trucking	OUR DOCK	N	27783	

Item	T	QUANTITY			UM	Part Number/Revision	Description	Unit Price \$	Amount \$
		Order	B/O	Ship					
001	S	26		26	EA	7FL-40 4YD BASIN	765.00	19,890.00	
002	S	1		1	LT	ZFREIGHT-CAN-C	900.00	900.00	
						1104 PASCO .08600		1,787.94	

MAR 24 2017

T.G.
B.D.I.
Frontload container

RECEIVED
MAR 24 2017

PAY THIS \$ AMOUNT	22,577.94
--------------------	-----------

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

PAYMENT TO BE MADE IN US DOLLARS



Metal Fabricators

5801 3rd Ave S * PO BOX 80883 * Seattle, WA 98108
 TOLL FREE# (800) 967-8585 * PH# (206) 762-8585 * FAX# (206) 762-5455

QUOTATION

TO:

BASIN DISPOSAL
 PO BOX 3850
 PASCO, WA 99302
 USA
 (509)547-2476 Fax: (509)547-8617

SHIP TO:

BASIN DISPOSAL
 2021 N COMMERCIAL AVE
 PASCO, WA 99301
 USA
 (509)547-2476 Fax: (509)547-8617

ATTN:

ATTN: DARRICK

Quote No.	Date	Cust No	S/M	Your Referenced Inquiry	Delivery Promise	F.O.B.	Expiration
0007627	1/12/2017	BAS002	BT	NET 30	PREPAID	OUR DOCK	30 DAYS

Item	Quantity	UM	Part	Description	Price \$	Extension \$
001	26	EA	7FL-40 4YD BASIN	4YD FL BASIN DISP	765.00	19,890.00
				Tax SubTotal		1,710.54
				Due Date: 02/01/17		
002	1	LT	ZFREIGHT-CAN-C	CONTAINER FREIGHT- CHARGE	900.00	900.00
				Tax SubTotal		77.40
				Due Date: 02/01/17		
				TOTAL TAX \$ 1787.94		
Total for Quote \$						22,577.94

4 YD

1. This offer is based upon our standard "Terms and Conditions of Sale" unless otherwise agreed upon in writing.
 2. Unless otherwise indicated herein or on our drawings, pricing is based upon standard shop tolerances.
 3. All information related to this quotation created by "Capital" is to be considered proprietary
 4. Pricing is subject to review and appropriate change beyond the "Expiration" date above.

ACCEPTED BY CUSTOMER

By: Jan 12th 2017

ACCOUNT NO.		VENDOR 12	CAPITAL INDUSTRIES INC	CHECK NO.	017351	CHECK DATE	3/29/17
VOUCHER	INVOICE NUMBER	INV. DATE	REFERENCE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET AMOUNT
139948	128084	3/21/17	26-FRONTLOAD CONT	22,577.94	22,577.94	.00	22,577.94



CHECK-TOTAL 22,577.94

17351



BASIN DISPOSAL, INC.
 PO BOX 3850 • PASCO, WA 99302-3850

BANK OF WEST
 1-800-488-2265
 4400 Macarthur Blvd Suite #150
 Newport Beach, CA 92660

90-78/1211

3/29/17 017351

PAY TWENTY-TWO THOUSAND FIVE HUNDRED SEVENTY*****
 SEVEN AND 94/100 DOLLARS***** \$*****22,577.94

TO THE ORDER OF CAPITAL INDUSTRIES INC
 PO BOX 80983
 5801 3RD AVE SO
 SEATTLE, WA 98108

THIS DOCUMENT CONTAINS HEAT SENSITIVE INK. TOUCH OR PRESS HERE - RED IMAGE DISAPPEARS WITH HEAT.

⑈017351⑈ ⑆121100782⑆ 033106088⑈

ACCOUNT NO.		VENDOR 12	CAPITAL INDUSTRIES INC	CHECK NO.	017351	CHECK DATE	3/29/17
VOUCHER	INVOICE NUMBER	INV. DATE	REFERENCE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET AMOUNT
139948	128084	3/21/17	26-FRONTLOAD CONT	22,577.94	22,577.94	.00	22,577.94



CHECK-TOTAL 22,577.94

C74V910010000 M04SF028559

TO REORDER, CALL YOUR LOCAL SAFEGUARD DISTRIBUTOR AT 609-545-8845



5801 3rd Ave S * P.O. BOX 80983 * Seattle, WA 98108
 TOLL FREE# (800) 967-8585 * PH# (206) 762-8585 * FAX# (206) 762-5455

INVOICE

Invoice No.	Date
129048	4/25/2017
Refer to Invoice Number When Remitting	

Sold To
 BASIN DISPOSAL
 PO BOX 3850
 PASCO, WA 99302

Ship To
 BASIN DISPOSAL
 2021 N COMMERCIAL AVE
 PASCO, WA 99301

Attn:

Attn:

Sales Order	Cust No	Customer PO	Order Date	Tax	Mark Shipment	Terms
0145129-0000	BAS002	DARRICK	1/17/2017	T		NET 30
Salesperson	Ship Date	Shipped Via	FOB Point	Ins	Waybill Number	
BRYAN T.	4/21/2017	our truck	OUR DOCK	N		

Item	T	Quantity			Part Number/Revision	Description	Unit Price \$	Amount \$
		Order	BO	Ship				
001	S	30		30	7FL-30 3YD BASIN	12G BODY, SKIDS FRONT & BACK FLUSH, 36X48 DW LIDS, 8-1229	710.00	21,300.00
002	S	1		1	ZFREIGHT-CAN-C	3YD FL BASIN DISP	900.00	900.00
						CONTAINER FREIGHT- CHARGE		
						1104 PASCO .08600		1,909.20
Total \$								24,109.20

OK to pay

10-200-1200-200

RECEIVED

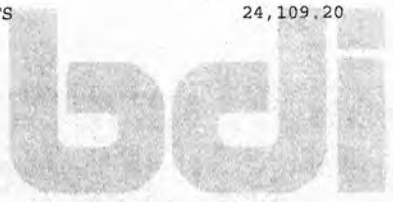
CAPITAL INDUSTRIES INC.

PH# 206-762-8585

FAX# 206-762-5455

PAYMENT TO BE MADE IN US DOLLARS

ACCOUNT NO.		VENDOR 12	CAPITAL INDUSTRIES INC	CHECK NO.	017578	CHECK DATE	5/10/17
VOUCHER	INVOICE NUMBER	INV. DATE	REFERENCE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET AMOUNT
140458	129048	5/01/17	30-3YD CONTS	24,109.20	24,109.20	.00	24,109.20




BASIN DISPOSAL, INC.

CHECK-TOTAL 24,109.20

ORIGINAL DOCUMENT PRINTED ON CHEMICAL REACTIVE PAPER WITH MICROPRINTED BORDER

17578

bdi
BASIN DISPOSAL, INC.
 PO BOX 3850 • PASCO, WA 99302-3850

BANK OF WEST 
 1-800-488-2265
 4400 Macarthur Blvd Suite #150
 Newport Beach, CA 92660

90-78/1211

5/10/17 017578

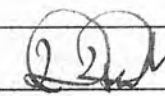
PAY

TWENTY-FOUR THOUSAND ONE HUNDRED NINE AND*****
 20/100 DOLLARS*****

\$*****24,109.20

TO THE ORDER OF

CAPITAL INDUSTRIES INC
 PO BOX 80983
 5801 3RD AVE SO
 SEATTLE, WA 98108



SAFEGUARD 5.1.0 SAFEGUARD 5.1.0

THIS DOCUMENT CONTAINS HEAT SENSITIVE INK. TOUCH OR PRESS HERE - RED IMAGE DISAPPEARS WITH HEAT.

⑈017578⑈ ⑆121100782⑆ 033106088⑈

ACCOUNT NO.		VENDOR 12	CAPITAL INDUSTRIES INC	CHECK NO.	017578	CHECK DATE	5/10/17
VOUCHER	INVOICE NUMBER	INV. DATE	REFERENCE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET AMOUNT
140458	129048	5/01/17	30-3YD CONTS	24,109.20	24,109.20	.00	24,109.20



BASIN DISPOSAL, INC.

CHECK-TOTAL 24,109.20

ACCOUNT NO.	VENDOR	SOLID	SOLID WASTE SYSTEMS INC	CHECK NO.	017736	CHECK DATE	5/24/17
VOUCHER	INVOICE NUMBER	INV. DATE	REFERENCE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET AMOUNT
140508	0095364-IN	5/01/17	TRK 119	375.25	375.25	.00	375.25
140526	0095214-IN	5/01/17	89-96 GAL CARTS	7,169.77	7,169.77	.00	7,169.77



CHECK-TOTAL 7,545.02

ORIGINAL DOCUMENT PRINTED ON CHEMICAL REACTIVE PAPER WITH MICROPRINTED BORDER

17736

bdi
BASIN DISPOSAL, INC.
 PO BOX 3850 • PASCO, WA 99302-3850

BANK OF WEST
 1-800-488-2265
 4400 Macarthur Blvd Suite #150
 Newport Beach, CA 92660

90-78/1211

5/24/17 017736


PAY

SEVEN THOUSAND FIVE HUNDRED FORTY-FIVE AND*****
 02/100 DOLLARS*****

\$*****7,545.02

TO THE ORDER OF

SOLID WASTE SYSTEMS INC
 PO BOX 13040
 SPOKANE VALLEY, WA 99213-3040



THIS DOCUMENT CONTAINS HEAT SENSITIVE INK. TOUCH OR PRESS HERE - RED IMAGE DISAPPEARS WITH HEAT.

⑈017736⑈ ⑆121100782⑆ 033106088⑈

ACCOUNT NO.	VENDOR	SOLID	SOLID WASTE SYSTEMS INC	CHECK NO.	017736	CHECK DATE	5/24/17
VOUCHER	INVOICE NUMBER	INV. DATE	REFERENCE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET AMOUNT
140508	0095364-IN	5/01/17	TRK 119	375.25	375.25	.00	375.25
140526	0095214-IN	5/01/17	89-96 GAL CARTS	7,169.77	7,169.77	.00	7,169.77



CHECK-TOTAL 7,545.02

146526



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

Page 1 of 1	Invoice Number 0095214-IN	Order Number 9003549	Order Date 4/21/17
	Invoice Date 4/24/17	Cust No: 09-BAS5	

INVOICE

Sold To:

Basin Disposal
PO Box 3850
Pasco, WA 99302-3850

Ship To:

Basin Disposal - Pasco
2021 Commercial Avenue
Pasco, WA 99301

Buyer: Darrick Dietrich

Salesperson: Skyler Sharpe

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

Item No.	Description		Ordered	Shipped	Price	Amount
JTPLA	Plastic Products	001	1.00	1.00	0.00	0.00 TX
CE96GY	96 Gallon Gray Plastic Universal Cart Includes: Corrosion Resistant/ Replaceable Bar - From Stock	001	50.00	50.00	68.00	3,400.00 TX
CE96GRDK	96 Gallon Dark Green Plastic Universal Cart Includes: Corrosion Resistant/ Replaceable Bar - From Stock	001	39.00	39.00	68.00	2,652.00 TX
*WARRANTY	10 Years MFG Defect		1.00	1.00	0.00	0.00 TX
/FPP	Freight Bestway to Pasco, WA		1.00	1.00	550.00	550.00 TX

MAY 05 2017
T.G.
BOI
Carts

10-100-1204-200

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:	6,602.00
Less Discount:	0.00
Sales Tax:	567.77
Invoice Total	7,169.77

Invoice No.: 0095214-IN



Solid Waste Systems

PO Box 13040
Spokane, Wa 99213

509-533-9000 Fax: 509-533-1050
1-800-892-7831

QUOTE

Quote #: SVISQ3549

Date: 04/21/17

Sales Rep: Skyler Sharpe

Customer No:

Quote To:

Basin Disposal
Jamie Diaz
PO Box 38500
Pasco WA 99302-3
509-547-2476 Fax: 509-547-8617

Ship To:

Basin Disposal
Jamie Diaz
2021 N Commercial Ave,
Pasco WA 99302-38
509-547-2476

FOB: Destination

Ship Via: Bestway

Est. Ship Date: IN STOCK

Terms: NET 30

We are pleased to propose the following for your consideration

Qty	Description	Unit Price	Ext. Price
50	96 Gallon Gray Plastic Universal Cart Includes: Corrosion Resistant / Replaceable Bar	\$68.00	\$3,400.00
39	96 Gallon Dark Green Plastic Universal Cart Includes: Corrosion Resistant / Replaceable Bar	\$68.00	\$2,652.00
1	Freight Bestway to Pasco, WA	\$550.00	\$550.00
Order Total			\$6,602.00

Customer is responsible to offload at time of delivery

PRICES SUBJECT TO CHANGE DUE TO CHANGING STEEL PRICES - SALES TAX NOT INCLUDED - THANK YOU!

By: _____ Accepted:  Date: 4-21-17

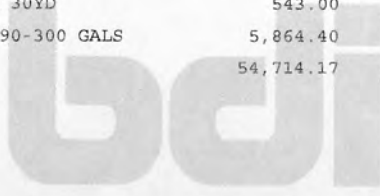
QUOTE VALID FOR 30 DAYS

PAYMENT DUE UPON COMPLETION OF WORK OR AS SPECIFIED ABOVE

4-21-2017


All here 5-8-17


ACCOUNT NO.		VENDOR NWCR R COLUMBIA BASIN LLC			CHECK NO. 017621	CHECK DATE 5/10/17		
VOUCHER	INVOICE NUMBER	INV. DATE	REFERENCE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET AMOUNT	
140419	546	4/30/17	APR-PROSSER 30YD	543.00	543.00	.00	543.00	
140468	634	5/01/17	CART RENTS-90-300 GALS	5,864.40	5,864.40	.00	5,864.40	
140469	602	5/01/17	CART RENT	54,714.17	54,714.17	.00	54,714.17	



BASIN DISPOSAL, INC.

CHECK TOTAL 61,101.57

COLUMBIA BASIN L.L.C.

dba NORTHWEST CONTAINER RENTAL
PO BOX 4270
PASCO WA 99302

Invoice

Invoice #: 634
Invoice Date: 4/30/2017
Due Date: 5/30/2017

P.O. Number: APRIL 2017

Bill To:

BASIN DISPOSAL INC ACCT: 4038209
PO BOX 3850
PASCO, WA 99302

Date	Description	Qty	Amount
4/30/2017	CART SALE - 90-300 GALS SALES TAX (SHIP TO: FRANKLIN CO PTBA-1111)		5,400.00T 464.40
	<i>John Z 5/11/17</i>		
	<i>10-200-1 200-200</i>		

Total \$5,864.40

Payments/Credits \$0.00

Balance Due \$5,864.40

Phone #

509-547-6666

141608

Remit-to

Schaefer Systems International, Inc.
PO Box 603063
Charlotte, NC 28260-3063
USA



Phone: 704-944-4500
Fax: 704-588-1862
Website: www.ssi-schaefer.us

Invoice

Sold To:

Basin Disposal Inc.
PO Box 3850
Pasco, WA 99302-3850
USA

Ship to:

Basin Disposal Inc.
2021 N Commercial Ave
Attn: Jaime Diaz 509-528-2417
Attn: Tom Grenier 509-528-2731
Pasco, WA 99301-9554
USA

Invoice # PCINV036133

Invoice date 5/22/2017 ✓
Customer PO# 0425-17-384 ✓
Your reference
Customer account 304162
Payment terms Net 30 Days
Ship Via: Best Way Possible
BOL# PBOL040211
PRO#

Due Date 6/21/2017
Sales order PSO016233
Our reference Wayne Hazelip
Invoice account 304162
F.O.B point:
Ship Payment Terms: Prepaid & Add
Tracking#

Customer

PO Line Number	Item number	Description	Quantity	Unit	Net unit price	Amount
	95N.A00	USD95N 95 GALLON PLUGGED-BAR CART W/ .844 10" PLASTIC WHEELS DARK GREEN BODY AND LID Quantity : 549.00 Configuration : LIDDG1 Color : DG1 Serial #: S17261582 - S17262130 Quantity : 549.00 Packing slip No. : PPA020282 Ship date : 5/19/2017	549.00	ea	\$48.50	\$26,626.50

RECEIVED
MAY 30 2017

BY:

Misc. charges	Description	Sales subtotal amount	
\$0.00	FREIGHT	\$26,626.50	
\$2,480.00	FREIGHT	Misc. charges	\$2,480.00
		Sales tax	\$2,503.16
		Invoice total	\$31,609.66

All sale transactions are subject to SSI-Schaefer Inc. - General Terms and Conditions for Sale of Goods and Services in effect at the time of sale, published on our website at www.ssi-schaefer.us/Contact/Terms-Conditions.html

Any account not paid by the end of the month following the month of billing will be subject to a finance charge of 1.5% per month on that portion of the unpaid balance which is more than 30 days past due. This is equivalent to an annual percentage rate of 18%.

Remit-to

Schaefer Systems International, Inc.
PO Box 603063
Charlotte, NC 28260-3063
USA



Phone: 704-944-4500
Fax: 704-588-1862
Website: www.ssi-schaefer.us

Invoice

Sold To:

Basin Disposal Inc.
PO Box 3850
Pasco, WA 99302-3850
USA

Ship to:

Basin Disposal Inc.
2021 N Commercial Ave
Attn: Jaime Diaz 509-528-2417
Attn: Tom Grenier 509-528-2731
Pasco, WA 99301-9554
USA

Invoice # PCINV036133

Invoice date	5/22/2017	Due Date	6/21/2017
Customer PO#	0425-17-384	Sales order	PSO016233
Your reference		Our reference	Wayne Hazelip
Customer account	304162	Invoice account	304162
Payment terms	Net 30 Days	F.O.B point:	
Ship Via:	Best Way Possible	Ship Payment Terms:	Prepaid & Add
BOL#	PBOL040211		
PRO#		Tracking#	

Date/Time Printed 5/22/2017 11:06:03 PM



Quotation

Schaefer Systems Inc.
10021 Westlake Drive
Charlotte, NC 28273
wayne.hazellp@ssi-schaefer.us

Date: April 25, 2017
Quote #: 0425-17-384 ✓
Acct. Code: 309266

Bill To: **Basin Disposal of Pasco**
PO Box 3250
Pasco, WA 99302-3250
509-547-2476
Jaime@basindisposal.com
darrick@basindisposal.com

Ship To: Basin Disposal
2021 N. Commercial Ave.
Pasco, WA 99301

Terms	Requested by	ETA	FOB
Net 30 Days	Jaime Diaz	4 to 5 weeks	Lodi, CA
Oty.	Description	Unit Price	Line Total
549	95-Gallon Schaefer Refuse Container, Model Number USD95N (no bar), with 10" Plastic Snap-on Wheels to fit 7/8" Axle, Color: Dark Green	\$48.50	\$26,626.50

Hot Stamped Left & Right:



Estimated Freight Charges ~ Due to fluctuating fuel costs, freight will be charged based on the actual costs incurred at time of shipping. \$2,480.00

**Applicable Sales Tax will be added to your invoice unless a Tax Exempt Certificate is on file with SSI Schaefer.*

Sales Tax

***Total** \$29,106.50

THIS QUOTE IS VALID FOR 14 DAYS FROM THE ABOVE DATE.
DUE TO FLUCTUATING RESIN CRISIS, ALL ORDERS RECEIVED PAST QUOTE EXPIRY DATE WILL BE REVIEWED FOR POSSIBLE PRICE ADJUSTMENT.

Thank you for your business!
10021 Westlake Drive, Charlotte NC 28273 Tel. 704-944-4500 Fax 704-944-4569



Date : April 25, 2017

Quote : 0425-17-384

This is a quotation on the goods named, subject to the conditions noted below:

MARKINGS: All container lids shall be embossed with:
SSI Schaefer
Instructions for Use (in English & Spanish)
No Hot Ashes

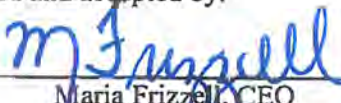
Hot Stamping/In-Mold Graphic: Non Standard customization may result in additional cost.
Minimum Hot Stamp Quantity 50 (per cart type and color)

ASSEMBLY: Assembly is required for wheels and axles.

TERMS OF SALE: Schaefer Systems International, Inc. is pleased to solicit your order to purchase the goods described in this quotation. Please forward a signed copy of this proposal, indicating your acceptance, to our office in Charlotte, NC. Should you have any questions regarding this agreement, please contact our sales office at (704) 944-4500.
Orders with custom hot stamping are non-cancelable.
All orders are subject to credit approval.
All merchandise remains the property of SSI Schaefer until payment in full.

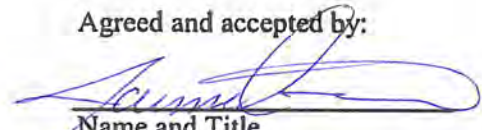
IMPORTANT NOTE: Both pages of signed Quotation/Order Confirmation, along with any artwork,

Agreed and accepted by:



Maria Frizzell, CEO
Waste Technology Division

Agreed and accepted by:



Name and Title

April 25, 2017

Date

4-26-17

Date

Schaefer Systems International, Inc. (PLA)
 1250 Thurman St
 Lodi, CA 95240-3134
 USA



Telephone 704-944-4500

Packing slip

Page 1 of 1
 Number PPA020282
 Version PPA020282.1
 Date 5/19/2017
 Sales order ~~PSO016233~~
 Customer PO# 0425-17-384
 Sales taker Wayne Hazelip
 Customer reference

Mode of delivery Best Way Possible
 Terms of delivery Prepaid & Add
 Customer account 304162
 Freight Bill number

SHIP TO:

Basin Disposal Inc.
 2021 N Commercial Ave
 Attn: Jaime Diaz 509-528-2417
 Attn: Tom Grenier 509-528-2731
 Pasco, WA 99301-9554
 USA

BILL TO:

Basin Disposal Inc.
 PO Box 3850
 Pasco, WA 99302-3850
 USA

Sales order	Customer PO Line Number	Item number	Description	Reference number	Ordered Unit	Delivered	Remaining quantity
PSO016233		95N.A00	USD95N 95 GALLON PLUGGED-BAR CART W/ .844 10" PLASTIC WHEELS DARK GREEN BODY AND LID Color : DG1 Quantity : 549.00 Site : WTD Warehouse : WLO		549.00 ea	549.00	0.00

*T6
 BDL May 22 2017
 carts*

All sale transactions are subject to SSI-Schaefer Inc. - General Terms and Conditions for Sale of Goods and Services in effect at the time of sale, published on our website at www.ssi-schaefer.us/Contact/Terms-Conditions.html

All goods are shipped at buyer's risk. Any damage must be noted on the freight carrier's delivery receipt. It is the responsibility of the recipient to file all freight claims. SSI assumes no responsibility for goods received damaged.

Picked by: *JB*

Loaded by: *JB*

Inspected by: *AG*

Freight \$

BILL OF LADING

SHIP FROM:

Name: Schaefer Systems International Inc.
 Address: 1250 Thurman St
 Lodi, CA 95240-3134
 USA

Phone number:

Bill of lading number :

PBOL040211



(402)PBOL040211

SHIP TO:

Name: Basin Disposal Inc.
 Delivery address: 2021 N Commercial Ave
 Attn: Jaime Diaz 509-528-2417
 Attn: Tom Grenier 509-528-2731
 Pasco, WA 99301-9554
 USA

Phone number: (509) 544-7714

Mode of delivery: ~~Best Way Possible~~ **USA**

Seal numbers:

Trailer number: **53838**

Sales order number: **PSO016233**

Customer PO number: **0425-17-384** ✓

BILL THIRD-PARTY FREIGHT CHARGES TO:

Name:
 Address:

PRO#:

Freight charge terms

Prepaid Collect Third party

Master bill of lading: with attached
 Underlying bills of lading

Special instructions:

Must call 24 hours prior to delivery for appointment time

CARRIER INFORMATION

HANDLING UNIT		PACKAGES		CLASS	DIMS	COMMODITY DESCRIPTION
QTY.	TYPE	WEIGHT	NMFC			
549		19,215.00				USD95N 95 GALLON PLUGGED-BAR C
549		19215				SEE ATTACHED SUPPLEMENT
						GRAND TOTAL

*1 - GRAB 2-2-2017
 BDT
 CWT 13*

NOTICE: Unless a declared value is stated below and the higher rate is paid, as stated in carrier's tariff, carrier's liability for the property shall be limited as stated herein and in the carrier's tariff. Carrier's tariffs may be obtained by requesting them from the carrier. Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding:

\$ _____ PER

Carrier Liability: Shipments valued at more than \$25.00 per pound are extraordinary value. Carrier's maximum liability is \$25.00 per pound per package, subject to \$100,000.00 maximum total liability per shipment unless the Shipper declares excess value on the Bill of Lading, requests liability coverage and pays an additional charge. The agreed value of household goods, use machinery, or personal effects does not exceed ten cents per pound per article, unless otherwise specified.

COMMODITY DESCRIPTION(S): THIS BILL OF LADING WILL CERTIFY THAT THE MATERIALS NAMED ON THE BILL OF LADING ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

Shipment Received: Subject to the National Motor Freight Classifications, the Hazardous Materials Transportation Regulations (Title 49 - CFS, Subtitle B, Chapter A-C) the Household Goods Mileage Guide (HHGB 105 Series), the Carrier's tariffs, pricing schedules, terms, conditions and rules maintained at Carrier's general offices in effect on the date of the issue of this Bill of Lading, the property described on Bill of Lading in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if no its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property, over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Carrier shall in no event be liable for loss of profit, income, interest, attorney fees, or any special, incidental or consequential damages.

SHIPPER SIGNATURE/DATE

[Signature]
 5-19-17

Trailer loaded

By shipper

By driver

Freight counted

By shipper

By driver/Pallets said to contain

By driver/Pieces

CARRIER SIGNATURE / PICKUP

[Signature] DATE 5/19/17

ACCOUNT NO.	304162	VENDOR	SSI	SCHAEFER SYSTEMS	CHECK NO.	018112	CHECK DATE	7/25/17
VOUCHER	INVOICE NUMBER	INV. DATE	REFERENCE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET AMOUNT	
141608	PCINV036133	7/01/17	CONT'S-549 95 GAL	31,609.66	31,609.66	.00	31,609.66	



CHECK-TOTAL 31,609.66

ORIGINAL DOCUMENT PRINTED ON CHEMICAL REACTIVE PAPER WITH MICROPRINTED BORDER

18112



BASIN DISPOSAL, INC.
PO BOX 3850 • PASCO, WA 99302-3850

BANK OF THE WEST
1-800-488-2265
4400 Macarthur Blvd Suite #150
Newport Beach, CA 92660

90-78/1211

304162

7/25/17

018112

PAY THIRTY-ONE THOUSAND SIX HUNDRED NINE AND*****
66/100 DOLLARS***** \$*****31,609.66

TO THE ORDER OF
SCHAEFER SYSTEMS
INTERNATIONAL INC
PO BOX 603063
CHARLOTTE, NC 28260-3063

THIS DOCUMENT CONTAINS HEAT SENSITIVE INK. TOUCH OR PRESS HERE. RED IMAGE DISAPPEARS WITH HEAT.

⑈018112⑈ ⑆121100782⑆ 033106088⑈

ACCOUNT NO.	304162	VENDOR	SSI	SCHAEFER SYSTEMS	CHECK NO.	018112	CHECK DATE	7/25/17
VOUCHER	INVOICE NUMBER	INV. DATE	REFERENCE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET AMOUNT	
141608	PCINV036133	7/01/17	CONT'S-549 95 GAL	31,609.66	31,609.66	.00	31,609.66	



CHECK-TOTAL 31,609.66



Remit-to
 Schaefer Systems International, Inc.
 PO Box 603063
 Charlotte, NC 28260-3063
 USA
 Phone: 704-944-4500
 Fax: 704-588-1862
 Website: www.ssi-schaefer.us



Invoice

Sold To:
 Basin Disposal Inc.
 PO Box 3850
 Pasco, WA 99302-3850
 USA

Ship to:
 Basin Disposal Inc.
 2021 N Commercial Ave
 Attn: Jaime Diaz 509-528-2417
 Attn: Tom Grenier 509-528-2731
 Pasco, WA 99301-9554
 USA

Invoice # PCINV038275

Invoice date	7/10/2017	Due Date	8/9/2017
Customer PO#	0615-17-557	Sales order	PSO017049
Your reference	Basin Disposal of Pasco	Our reference	Wayne Hazelip
Customer account	304162	Invoice account	304162
Payment terms	Net 30 Days	F.O.B point:	
Ship Via:	Best Way Possible	Ship Payment Terms:	Prepaid & Add
BOL#	PBOL042687		
PRO#		Tracking#	

Customer
 PO Line

Number	Item number	Description	Quantity	Unit	Net unit price	Amount
	95N A00	USD95N 95 GALLON PLUGGED-BAR CART W/ .844 10" PLASTIC WHEELS DARK GREEN BODY AND LID Quantity : 549.00 Configuration : LIDDG1 Color : DG1 Serial #: S17283608 - S17284156 Quantity : 549.00 Packing slip No. : PPA021602 Ship date : 7/6/2017	549.00	ea	\$48.50	\$26,626.50

RECEIVED
 JUL 14 2017

BY

7-17-17
Jaime Diaz

Misc. charges	Description	Sales subtotal amount	Amount
\$0.00	FREIGHT		\$26,626.50
\$2,735.00	FREIGHT	Misc. charges	\$2,735.00
		Sales tax	\$2,525.09
		Invoice total	\$31,886.59

All sale transactions are subject to SSI-Schaefer Inc. - General Terms and Conditions for Sale of Goods and Services in effect at the time of sale, published on our website at www.ssi-schaefer.us/Contact/Terms-Conditions.html

Any account not paid by the end of the month following the month of billing will be subject to a finance charge of 1.5% per month on that portion of the unpaid balance which is more than 30 days past due. This is equivalent to an annual percentage rate of 18%.

ACCOUNT NO.	304162	VENDOR SSI	SCHAEFER SYSTEMS	CHECK NO.	018183	CHECK DATE	8/02/17
VOUCHER	INVOICE NUMBER	INV. DATE	REFERENCE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET AMOUNT
141507	PCINV038275	7/10/17	549 95 GAL CARTS	31,886.59	31,886.59	.00	31,886.59



CHECK-TOTAL 31,886.59

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bdi
BASIN DISPOSAL, INC.
 PO BOX 3850 • PASCO, WA 99302-3850

BANK OF THE WEST
 1-800-488-2265
 4400 Macarthur Blvd Suite #150
 Newport Beach, CA 92660

90-78/1211

304162

8/02/17

018183

PAY

THIRTY-ONE THOUSAND EIGHT HUNDRED EIGHTY*****
 SIX AND 59/100 DOLLARS*****

\$*****31,886.59

TO THE ORDER OF

SCHAEFER SYSTEMS
 INTERNATIONAL INC
 PO BOX 603063
 CHARLOTTE, NC 28260-3063

(Signature)

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⑈018183⑈ ⑆121100782⑆ 033106088⑈

ACCOUNT NO.	304162	VENDOR SSI	SCHAEFER SYSTEMS	CHECK NO.	018183	CHECK DATE	8/02/17
VOUCHER	INVOICE NUMBER	INV. DATE	REFERENCE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET AMOUNT
141507	PCINV038275	7/10/17	549 95 GAL CARTS	31,886.59	31,886.59	.00	31,886.59



CHECK-TOTAL 31,886.59

Remit-to
 Schaefer Systems International, Inc.
 PO Box 603063
 Charlotte, NC 28260-3063
 USA
 Phone: 704-944-4500
 Fax: 704-588-1862
 Website: www.ssi-schaefer.us



1410 1047

Invoice

Sold To: BOL
Basin Disposal of Yakima LLC
 PO Box 3250
 Pasco, WA 99302-3250
 USA

5-17-17
James

Ship to:
 Basin Disposal
 2021 N Commercial Ave
 Attn: Jaime Diaz 509-547-2476
 Pasco, WA 99301-9554
 USA

Invoice # **PCINV035377**

Invoice date	5/8/2017	Due Date	6/22/2017
Customer PO#	0411-17-330	Sales order	PSO016010
Your reference	Yakima	Our reference	Wayne Hazelip
Customer account	309268	Invoice account	309268
Payment terms	Net 45 Days	F.O.B point:	
Ship Via:	Best Way Possible	Ship Payment Terms:	Prepaid & Add
BOL#	PBOL039242	Tracking#	
PRO#			

Customer
 PO Line

Number	Item number	Description	Quantity	Unit	Net unit price	Amount
	95N.A00	USD95N 95 GALLON PLUGGED-BAR CART W/ .844 10" PLASTIC WHEELS DARK GREEN BODY AND LID Quantity : 549.00 Configuration : LIDDG1 Color : DG1 Serial #: S17254273 - S17254821 Quantity : 549.00 Packing slip No. : PPA019756 Ship date : 5/4/2017	549.00	ea	\$48.50	\$26,626.50

RECEIVED

BY:

10-100-1200-200

Misc. charges	Description	Sales subtotal amount	
\$0.00	FREIGHT		\$26,626.50
\$2,480.00	FREIGHT	Misc. charges	\$2,480.00
		Sales tax	\$2,503.16
		Invoice total	\$31,609.66

All sale transactions are subject to SSI-Schaefer Inc. - General Terms and Conditions for Sale of Goods and Services in effect at the time of sale, published on our website at www.ssi-schaefer.us/Contact/Terms-Conditions.html

Any account not paid by the end of the month following the month of billing will be subject to a finance charge of 1.5% per month on that portion of the unpaid balance which is more than 30 days past due. This is equivalent to an annual percentage rate of 18%.



BASIN DISPOSAL, INC.
PO BOX 3850 • PASCO, WA 99302-3850

BANK OF THE WEST
1-800-488-2265
4400 Macarthur Blvd Suite #150
Newport Beach, CA 92660

90-78/1211

17737

304162

5/24/17

017737

PAY

THIRTY-ONE THOUSAND SIX HUNDRED NINE AND*****
66/100 DOLLARS*****

\$*****31,609.66

TO THE
ORDER
OF

SCHAEFER SYSTEMS
INTERNATIONAL INC
PO BOX 603063
CHARLOTTE, NC 28260-3063

[Handwritten Signature]



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⑈017737⑈ ⑆121100782⑆ 033106088⑈

BASIN DISPOSAL, INC. • (509) 547-2476

17737

ACCOUNT NO.	VOUCHER	INVOICE NUMBER	INV. DATE	REFERENCE	VENDOR SSI	SCHAEFER SYSTEMS	INVOICE AMOUNT	CHECK NO.	AMOUNT PAID	DISCOUNT TAKEN	CHECK DATE	NET AMOUNT
304162	140647	PCINV035377	5/08/17	GARBAGE CONTAINERS			31,609.66	017737	31,609.66	.00	5/24/17	31,609.66



BASIN DISPOSAL, INC.

CHECK-TOTAL 31,609.66

C74V910010000 M04SF028559

TO REORDER, CALL YOUR LOCAL SAFEGUARD DISTRIBUTOR AT 609-545-8845



139530

Handwritten notes in blue ink: "BDFI" and "2/22/17" with a signature.



Alliant Communications
18 W Mead Ave
Yakima, WA 98902
(509) 575-1700

Bill To:
Basin Disposal, Inc. Attn: Jamilyne Fawver PO BOX 3850 Pasco, WA 99302 USA

Date	Invoice
02/22/2017	PRJ-49045
Account	
Basin Disposal, Inc.	

Terms	Due Date	PO Number
Due Upon Receipt	02/22/2017	
Project 1942 - Dell Professional Series 20" Monitors: Quote: 4440		

Project Name		Project 1942 - Dell Professional Series 20" Monitors	
	Work Type	Staff	Amount
<u>Billable Services</u>	IT Service Sales	Cody Shelton	\$125.00
Total Services:			\$125.00

Other Charges	Quantity	Price	Amount
<u>Billable Other Charges</u>			
Computer Monitor: Computer Monitor	6.00	\$183.46	\$1,100.76
APC Surge Protector: APC Surge Protector	1.00	\$18.50	\$18.50
Adapter DVI-I M to VGA F: Adapter DVI-I M to VGA F	1.00	\$12.96	\$12.96
Total Other Charges:			\$1,132.22

<p>Make checks payable to Alliant Communications Questions contact accounting@alliant.net or 509-575-1700</p> <p>TERMS AND CONDITIONS FOR COMMERCIAL CUSTOMERS: Net due upon receipt of this invoice. A delinquency fee of 1 1/2% per month (18% annual fee) will be charged on balances past 30 days. Minimum charge \$1.00. If collected through a Collections Agency, Court or Probate of Bankruptcy Proceedings, Seller shall be entitled to recover reasonable court costs, attorney's fees and/or collection fees of 35%.</p>	Invoice Subtotal:	\$1,257.22
	Sales Tax:	\$108.12
	Invoice Total:	\$1,365.34

Your Proven Technology Partner
CHECK US OUT ON FACEBOOK AT WWW.FACEBOOK.COM/ALLIANTCOMMUNICATIONS

ACCOUNT NO.	VENDOR FLE002 FLEET PAINTING	CHECK NO. 017220	CHECK DATE 3/01/17
VOUCHER INVOICE NUMBER	INV. DATE REFERENCE	INVOICE AMOUNT	AMOUNT PAID DISCOUNT TAKEN NET AMOUNT
139608 170040	2/24/17 PURCHASED USED TRUCK	9,946.05	9,946.05 .00 9,946.05



CHECK-TOTAL 9,946.05

ORIGINAL DOCUMENT PRINTED ON CHEMICAL REACTIVE PAPER WITH MICROPRINTED BORDER

bdi
BASIN DISPOSAL, INC.
 PO BOX 3850 • PASCO, WA 99302-3850

BANK OF THE WEST
 1-800-488-2265
 4400 Macarthur Blvd Suite #150
 Newport Beach, CA 92660



90-78/1211

17220

3/01/17 017220

PAY

NINE THOUSAND NINE HUNDRED FORTY-SIX AND *****
 05/100 DOLLARS*****

\$*****9,946.05

TO THE ORDER OF

FLEET PAINTING
 3105 E. ALKI
 SPOKANE, WA 99202

THIS DOCUMENT CONTAINS HEAT SENSITIVE INK. TOUCH OR PRESS HERE - RED IMAGE DISAPPEARS WITH HEAT.

⑈017220⑈ ⑆121100782⑆ 033106088⑈

ACCOUNT NO.	VENDOR FLE002 FLEET PAINTING	CHECK NO. 017220	CHECK DATE 3/01/17
VOUCHER INVOICE NUMBER	INV. DATE REFERENCE	INVOICE AMOUNT	AMOUNT PAID DISCOUNT TAKEN NET AMOUNT
139608 170040	2/24/17 PURCHASED USED TRUCK	9,946.05	9,946.05 .00 9,946.05



CHECK-TOTAL 9,946.05

Details on back Security Features included.



139608

FLEET PAINTING, INC.



Invoice

3105 E. ALKI
SPOKANE, WA 99202

Date Invoice #
2/24/2017 170040

Fax:
(509) 534-4738 (509) 534-1851

Bill To
BASIN DISPOSAL INC. PO BOX3850 PASCO, WA 99302-3850

Ship To

Contact	Phone	P.O. Number	Terms	Due Date
	509-547-2476 EX...			2/24/2017

Description	Quantity	Price Each	Amount
320 PETE W/40 YRD HEIL FRONT LOAD			
REPAIR MISC BODY DAMAGE ON CAB AS PER ESTIMATE	1	700.00	700.00T
SANDBLAST BODY,FRAME,WHEELS,EPOXY PRIME & PAINT COMPLETE DESERT TURQUOISE	1	7,500.00	7,500.00T
EPOXY PRIME & PAINT FRAME BLACK,WHEELS WHITE	1	950.00	950.00T

WWW.FLEETPAINTING.COM
SALES@FLEETPAINTING.COM

Subtotal:	\$9,150.00
Sales Tax: (8.7%)	\$796.05
Total:	\$9,946.05
Payments/Credits:	\$0.00
Balance Due:	\$9,946.05

ACCOUNT NO.		VENDOR FOR001 FORKLIFT SELECT, LLC	CHECK NO. 017314	CHECK DATE 3/16/17
VOUCHER 139810	INVOICE NUMBER 1552	INV. DATE 3/15/17	REFERENCE FORKLIFT	INVOICE AMOUNT 19,496.00
			AMOUNT PAID 19,496.00	DISCOUNT TAKEN .00
				NET AMOUNT 19,496.00



CHECK-TOTAL 19,496.00

ORIGINAL DOCUMENT PRINTED ON CHEMICAL REACTIVE PAPER WITH MICROPRINTED BORDER

bdi
BASIN DISPOSAL, INC.
 PO BOX 3850 • PASCO, WA 99302-3850

BANK OF THE WEST
 1-800-488-2265
 4400 Macarthur Blvd Suite #150
 Newport Beach, CA 92660

90-78/1211

17314

3/16/17 017314

PAY

NINETEEN THOUSAND FOUR HUNDRED NINETY-SIX*****
 AND 00/100 DOLLARS*****

\$*****19,496.00

TO THE ORDER OF

FORKLIFT SELECT, LLC
 1624 MARKET ST, SUITE 202
 DENVER, CO 80202

THIS DOCUMENT CONTAINS HEAT SENSITIVE INK. TOUCH OR PRESS HERE - RED IMAGE DISAPPEARS WITH HEAT.

⑈017314⑈ ⑆121100782⑆ 033106088⑈

ACCOUNT NO.		VENDOR FOR001 FORKLIFT SELECT, LLC	CHECK NO. 017314	CHECK DATE 3/16/17
VOUCHER 139810	INVOICE NUMBER 1552	INV. DATE 3/15/17	REFERENCE FORKLIFT	INVOICE AMOUNT 19,496.00
				AMOUNT PAID 19,496.00
				DISCOUNT TAKEN .00
				NET AMOUNT 19,496.00



CHECK-TOTAL 19,496.00

TO REORDER, CALL YOUR LOCAL SAFEGUARD DISTRIBUTOR AT 509-545-8845

C74V910010000 M04SF028559

Invoice

Forklift Select, LLC
 1624 Market Street
 Suite 202
 Denver, CO 80202

Date
3/15/2017

Invoice #
1552

Bill To
Basin Disposal Inc. Booker Nagely PO Box 3850 Pasco, WA 99302

Ship To
Basin Disposal Inc. Booker Nagely 2021 N, Commercial Ave Pasco, WA 99301

P.O. Number	Terms	Rep	Via	F.O.B.
	Due prior to shipping	TH	OTR Truck	Delivered

Quantity	Item Code	Description	Price Each	Amount
1	Freight	Shipping To: Pasco, WA Note: Freight can vary based upon truck availability, weather conditions, the size and weight of the equipment and holidays. All freight ETA's are estimated and not guaranteed. Note: Customer is responsible for off-loading the truck. Most machines are shipped via a dock height trailer. Customer is responsible for any additional unloading charges. Any additional expenses incurred from delay of off loading will be billed at the customers expense. Please make off loading arrangements prior to delivery. When a dock is not available we recommend calling for a "roll back" tow truck.	1,000.00	1,000.00T
	Freight Discount	Freight waived per salesperson	-1,000.00	-1,000.00
1	Attachment	Mounting Kit (\$2500 value)	1,500.00	1,500.00T
			0.00%	0.00

Wiring Instructions:
 Chase Bank
 Beneficiary: Forklift Select, LLC
 Routing #: 021000021
 Account #: 708007062
 ACH Instructions:
 Routing #: 102001017
 Account #: 708007062

"AS IS" DISCLAIMER:
 Buyer acknowledges that Seller is conveying the goods to Buyer in an "as-is" condition, "where is" and "with all faults." There are no express or implied warranties or guarantees aside from the limited 30 day parts-only warranty mentioned above. Seller shall disclose to Buyer any latent defects actually known at the time of purchase by Seller. All risks and responsibilities pass to the Buyer once payment is made in full and the Buyer takes possession of the goods.

Total	\$21,495.00
Payments/Credits	\$0.00
Balance Due	\$21,495.00

Deposit: \$1,999
\$19,496

Invoice

Forklift Select, LLC
 1624 Market Street
 Suite 202
 Denver, CO 80202

Date	Invoice #
3/15/2017	1552

Bill To
Basin Disposal Inc. Booker Nagely PO Box 3850 Pasco, WA 99302

Ship To
Basin Disposal Inc. Booker Nagely 2021 N. Commercial Ave Pasco, WA 99301

P.O. Number	Terms	Rep	Via	F.O.B.
	Due prior to shipping	TH	OTR Truck	Delivered

Quantity	Item Code	Description	Price Each	Amount
1	Forklift	Make: Moffett Year: 2001 Type: Truck Mounted Sod Loader Model: M55 Serial #: A17101 Capacity: 5,500 lbs (Less de-rate for mast and attachments) Mast: Two stage Tires: Pneumatic Attachments: Side shift Fuel: Diesel Forks: 42" Paint: As Is	19,995.00	19,995.00T
1	30 day limited wa...	Limited warranty to cover any parts excluding wearable items. This warranty is good for 30 days from the date the machine is delivered. This warranty covers ONLY parts, no labor. Forklift Select, LLC has the first right to provide a working replacement part at their discretion. Forklift Select, LLC can choose to reimburse the customer for parts they cannot provide. Battery not included on electric forklifts. Misuse, abuse or lack of maintenance voids all warranties.	0.00	0.00

10-000-1200-300

Wiring Instructions:
 Chase Bank
 Beneficiary: Forklift Select, LLC
 Routing #: 021000021
 Account #: 708007062
 ACH Instructions:
 Routing #: 102001017
 Account #: 708007062

"AS IS" DISCLAIMER:
 Buyer acknowledges that Seller is conveying the goods to Buyer in an "as-is" condition, "where is" and "with all faults." There are no express or implied warranties or guarantees aside from the limited 30 day parts-only warranty mentioned above. Seller shall disclose to Buyer any latent defects actually known at the time of purchase by Seller. All risks and responsibilities pass to the Buyer once payment is made in full and the Buyer takes possession of the goods.

Total
Payments/Credits
Balance Due



Credit Card Authorization Form

Please fill in the information and sign below.

Business Name: Basin Disposal Inc

Name (Print): Booker Nagely

Phone Number: 509 547-2476

Email: booker@basindisposal.com

Credit Card Type (Mark One): ___ Mastercard Visa ___ Discover ___ American

Credit Card Number: 4003901018123453

Security Code: 376 Expiration Date: 02/19

Credit Card Holder's Name (Print): Jaime Diaz

Billing Address: PO box 3850

City: Pasco State: WA Zip: 99302

Card Holder's Phone Number: 509 528-2417

I authorize Forklift Select, LLC to charge the credit card indicated above for the amount of \$ 1999.00. This charge is for a transferable, non-refundable deposit on specified piece of equipment being supplied by Forklift Select, LLC. The deposit will hold said machine for a maximum of 2 weeks at which point the deposit is transferrable to another unit. There will be a 20% fee for transferring a deposit (restocking fee).

Year 2001

Make Moffet OR Part # _____

Model M55 Desc: _____

Capacity 5500

Card Holder Signature [Signature] Date 3-16-17

*(PLEASE PROVIDE A COPY OF CARD HOLDERS' ID)

820510 186478
 VEHICLE BUYER'S ORDER

MCCURLEY INTEGRITY DEALERSHIP

P O BOX 2698
 PASCO, WA 99301



(509) 547-5555
 www.mccurley.net

McCurley
 Integrity Auto Dealerships

Mailing
 P.O. Box 2698
 Tri-cities, WA 99302

Shipping:
 1325 N. Autoplex Way
 Pasco, WA 99301

DATE 31 JAN 2017

Trucks - DEL
 10 - 090 - 1200 - 700

PURCHASER **BASIN DISPOSAL INC**

ADDRESS **PO BOX 3850**

RES. PHONE (509) 547-2476 BUS. PHONE (509) 547-2476

CITY **PASCO** COUNTY **Franklin** STATE **WA** ZIP **99302-3850**

STOCK NO.	YEAR	NEW	USED	COLOR	MAKE	MODEL	VIN NUMBER
CHH108	2017	XX		RED	CHEVROLE	SILVERAD	3GCUKREC7HG146762
The Brands/Comments (if applicable)		REBUILT	JUNK	SALVAGE/REBUILT	DESTROYED	OTHER	

LICENSE NO. WA TAB EXP
 ODOMETER READING 3

The owner of a vehicle may be required to spend up to \$150 for repairs if the vehicle does not meet the vehicle emission standards under chapter 70120 RCW. Unless expressly warranted by the motor vehicle dealer, the dealer is not warranting that this vehicle will pass any emission tests required by federal or state law.

NOTICE TO PURCHASER REGARDING THE AIRBAGS ON THIS VEHICLE:
 an "on-off switch" has been installed on the airbag(s)
 the airbag(s) have been deactivated

(A) USED VEHICLE TRADE-IN

YEAR	MAKE	MODEL
MILEAGE	VIN #	
BALANCE OWED TO		

(B) SECOND VEHICLE TRADE-IN

YEAR	MAKE	MODEL
MILEAGE	VIN #	
BALANCE OWED TO		

Gross trade-in allowance for (A) \$ N/A
 Less estimated balance owed on (A) \$ N/A
 Gross trade-in allowance for (B) \$ N/A
 Less estimated balance owed on (B) \$ N/A
 ESTIMATE NET ALLOWANCE ON TRADE IN(S) \$ N/A
 (carry over to line 6)

PURCHASER acknowledges that the payoff and/or lien balance on the trade-in vehicle as described above is only an estimated figure, subject to verification and confirmation from the lienholder as to the exact dollar amount. In the event the payoff/lien balance exceeds the above-stated amount, such additional amount shall, at the option of the Dealer, be added to the total cash price of the vehicle and shall be paid to the dealer on request or added to the amount being financed.

SIGNATURE (DO NOT INITIAL)

1. BASE PRICE OF VEHICLE	45884.00
2. DEALER ADDED OPTIONS	
3. BASE PRICE OF VEHICLE AND OPTIONS (1 PLUS 2)	45884.00
4. ESTIMATED Vehicle Excise Tax, License, Title, and Registration Fees, Bank Title Lien Release Fee \$ (including \$3 Arbitration Fee on New Cars) (\$2.50 Dealer Administration Fee)	N/A 175.00
5. DOWN PAYMENT (Not receipt for cash received)	(A) CASH N/A (B) REFUND 4900.00
6. ESTIMATED Net Trade-In Allowance	N/A
7. TOTAL CREDITS (5 + 6)	4900.00
8. SALES TAX (Calculated on the difference between Cash Price of Vehicle and Options (Line 3 above) and Gross Trade-in Allowance)	3946.02
9. DOCUMENTARY SERVICES FEE	is a negotiable fee 125.00
10. SERVICE CONTRACT	N/A
11. MAINTENANCE CONTRACT	N/A
12. SALES TAX (For Service Contract and/or Maintenance Contract)	N/A
13. INSURANCE (Life, Disability, etc.)	N/A
14. OTHER	N/A
15. TOTAL CASH PRICE OF VEHICLE (3 + 4 + 8 + 9 + 10 + 11 + 12 + 13 + 14)	50130.02
16. UNPAID BALANCE OF CASH PRICE DUE ON DELIVERY (15 - 7)	45230.02
17. UNPAID BALANCE - AMOUNT FINANCED (15 - 7)	45230.02

FINANCING CONDITION IF A RETAIL INSTALLMENT CONTRACT OR NOTE AND SECURITY AGREEMENT IS SIGNED IN CONJUNCTION WITH THIS PURCHASER'S ORDER (COLLECTIVELY, THE "AGREEMENT"), THE AGREEMENT IS BINDING UPON EXECUTION, PROVIDED HOWEVER, THAT THE DEALER WILL HEREAFTER ASSESS THE PURCHASER'S CREDITWORTHINESS AND IF THE DEALER DOES NOT HEREAFTER APPROVE FINANCING ON ACCOUNT OF THE PURCHASER'S CREDITWORTHINESS AND SUBSEQUENTLY NOTIFY'S PURCHASER OF SUCH DISAPPROVAL, THIS AGREEMENT IS VOID EXCEPT AS PROVIDED IN PARAGRAPH 6 ON THE REVERSE SIDE HEREOF.

ARBITRATION CLAUSE THIS ARBITRATION CLAUSE GREATLY AFFECTS YOUR RIGHTS IN ANY DISPUTE WITH US. PLEASE READ THE ARBITRATION CLAUSE CAREFULLY BEFORE SIGNING THIS AGREEMENT.

- YOU OR WE SHALL, SUBJECT TO THE TERMS HEREOF, HAVE ANY DISPUTE BETWEEN US DECIDED BY ARBITRATION AND NOT IN COURT OR BY A JURY TRIAL.
- IF A DISPUTE IS ARBITRATED, YOU WILL GIVE UP YOUR RIGHT TO PARTICIPATE AS A CLASS REPRESENTATIVE OR CLASS MEMBER ON ANY CLASS CLAIM YOU MAY HAVE AGAINST US INCLUDING ANY RIGHT TO CLASS ARBITRATION OR ANY CONSOLIDATION OF INDIVIDUAL ARBITRATIONS.
- DISCOVERY AND RIGHTS TO APPEAL IN ARBITRATION ARE GENERALLY MORE LIMITED THAN IN A LAWSUIT, AND OTHER RIGHTS THAT YOU AND WE WOULD HAVE IN COURT MAY NOT BE AVAILABLE IN ARBITRATION. THE INFORMATION THAT YOU AND WE MAY OBTAIN IN DISCOVERY FROM EACH OTHER IN ARBITRATION IS GENERALLY MORE LIMITED THAN IN A LAWSUIT.

All disputes between the Parties and/or their designees (hereinafter referred to as the Parties) whether in contract (or otherwise - including the interpretation and scope of this clause) and the arbitrability of the claim or dispute, between you and us or our employees, agents, successors or assigns, which arise out of or relate to this Agreement or any resulting transactions shall, at your or our election, be resolved by neutral, binding arbitration in accordance with the laws of the State of Washington. Any claim or dispute is to be arbitrated on an individual basis and not as a class action. You expressly waive any right you may have to arbitrate a class action. If the Parties are not able to agree upon a single arbitrator within ten (10) days following demand therefore, then the arbitrator shall be appointed by Judicial Arbitration and Mediations Services (JAMS). The Parties recognize, acknowledge and agree that the designated arbitrator will be an independent individual, not affiliated or related to either, and that any dispute between the Parties will not be heard and decided by a judge or jury. Each Party shall pay one-half of the arbitrator's fees and costs, unless one Party is ruled the prevailing Party by the arbitrator in which case the arbitrator, subsequent to the arbitration,



BASIN DISPOSAL, INC.
PO BOX 3850 • PASCO, WA 99302-3850

BANK OF THE WEST
1-800-488-2265
4400 Macarthur Blvd Suite #150
Newport Beach, CA 92660

90-78/1211

17031

2/01/17 017031

PAY

FORTY-FIVE THOUSAND TWO HUNDRED THIRTY AND*****
02/100 DOLLARS*****

\$*****45,230.02

TO THE
ORDER
OF

MCCURLEY INTEGRITY AUTO
PO BOX 2698

[Handwritten Signature]

PASCO, WA 99302-2698



THIS DOCUMENT CONTAINS HEAT SENSITIVE INK. TOUCH OR PRESS HERE. RED IMAGE DISAPPEARS WITH HEAT.

⑈017031⑈ ⑆121100782⑆ 033106088⑈

BASIN DISPOSAL, INC. • (509) 547-2476

17031

ACCOUNT NO.	VOUCHER	INVOICE NUMBER	INV. DATE	VENDOR	REFERENCE	MCCUR	MCCURLEY INTEGRITY AUTO	CHECK NO.	017031	CHECK DATE	2/01/17	NET AMOUNT
	139186	186478	2/01/17	TRUCK	144		45,230.02	45,230.02		.00		45,230.02



BASIN DISPOSAL, INC.

CHECK-TOTAL 45,230.02

TO REORDER, CALL YOUR LOCAL SAFEGUARD DISTRIBUTOR AT 509-545-8845

C74V910010000 M04SF028559

ACCOUNT NO.	CUST # Y615	VENDOR 200	WESTERN PETERBILT TRUCK	CHECK NO. 017745	CHECK DATE 5/24/17		
VOUCHER	INVOICE NUMBER	INV. DATE	REFERENCE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET AMOUNT
140762	P466669	5/23/17	ROL CHASSIS	159,939.95	159,939.95	.00	159,939.95



CHECK-TOTAL 159,939.95

bdi
BASIN DISPOSAL, INC.
 PO BOX 3850 • PASCO, WA 99302-3850

BANK OF WEST
 1-800-488-2265
 4400 Macarthur Blvd Suite #150
 Newport Beach, CA 92660

90-78/1211

17745

CUST # Y615

5/24/17

017745

PAY

ONE HUNDRED FIFTY-NINE THOUSAND NINE HUNDRED*****
 THIRTY-NINE AND 95/100 DOLLARS*****

\$*****159,939.95

WESTERN PETERBILT TRUCK
 PO BOX 24065
 SEATTLE, WA 98124

[Handwritten Signature]

TO THE ORDER OF

THIS DOCUMENT CONTAINS HEAT SENSITIVE INK TOUCH OR PRESS HERE - RED IMAGE DISAPPEARS WITH HEAT.

⑈017745⑈ ⑆121100782⑆ 033106088⑈

ACCOUNT NO.	CUST # Y615	VENDOR 200	WESTERN PETERBILT TRUCK	CHECK NO. 017745	CHECK DATE 5/24/17		
VOUCHER	INVOICE NUMBER	INV. DATE	REFERENCE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET AMOUNT
140762	P466669	5/23/17	ROL CHASSIS	159,939.95	159,939.95	.00	159,939.95



CHECK-TOTAL 159,939.95

140762



Western Peterbilt, LLC

P.O. Box 24065
Seattle, WA 98124
(206) 624-7383



Anchorage - Cosmopolis - Fairbanks - Marysville - Moses Lake - Pasco - Seattle - Spokane - Tacoma - Yakima

SALES INVOICE

Invoice #: P466669

Date: 05/23/2017

Salesman: Stu Fox

Sold To:

BASIN DISPOSAL INC

Delivered To:

2021 NORTH COMMERCIAL AVE
PASCO, WA 99301

(509)544-7708

2018 PETERBILT 567

\$132,859.00

Serial Number: 1NPCL40X4JD466669

Engine Serial Number: 79979526

aw
5/24/17

ROC chassis

10-300-1200-100

Federal Excise Tax:

\$15,655.08

Registration/Title/License Fee:

\$0.00

Sales Tax :

(8.60000%)

\$11,425.87

Total Price: \$159,939.95

Deal#: DE-18184/2017-16165

Deposit On Order:

Due On Delivery:

Trade Value: Lien Payoff:

Trade In #1:

Trade In #1 Lien Holder:

Trade In #2:

Trade In #2 Lien Holder:

Lien Holder:

TOTAL DUE: \$159,939.95

Acceptance: _____

WESTERN PETERBILT, INC.
CUSTOMER PURCHASE ORDER
- For New & Used Vehicles -

Date: FEBRUARY 8, 2017 Rev 1
 Seller: WESTERN PETERBILT, INC.
 City/State: SEATTLE/PASCO

Purchaser: BASIN DISPOSAL, INC.
2021 NORTH COMMERCIAL AVE.
PASCO, WA 99301
DARRICK DIETRICH / BOOKER NAGELY

I hereby order from you, subject to all terms and conditions contained herein and the ADDITIONAL PROVISIONS printed on Page 2 of this form, the following equipment for delivery on or about: _____

QTY	Year	New/ Used	MAKE	MODEL	STOCK#		PRICE W/O F.E.T. AND SST
1	2018	NEW	PETERBILT	567 3 AXL	NEW ORDER		\$132,859.00
			4500 RDS		ROLL-OFF		PRICE IS PER UNIT
			X15 500 HP				

PRODUCTION SLOTS ARE AVAILABLE IN EARLY APRIL 2017.

PLEASE REFER TO ATTACHED SPECIFICATIONS.

PRICE IS PER UNIT.

NO TRADES	NO TRADES

CASH PRICE (INCLUDING F.E.T.)	\$148,381.76
ESTIMATED STATE SALES TAX	\$11,425.87
TITLE AND DOCK FEE	NOT INCLUDED
OTHER	NOT INCLUDED
ESTIMATED LICENSING	NOT INCLUDED
TOTAL CASH PRICE	\$148,544.76

If a trade-in is delivered to Dealer in a different condition than appraised, or its parts or attachments have been removed or substituted, then it shall be reappraised, and the difference in value shall be paid in cash to Dealer. Purchaser warrants that ownership, and titles of trade-ins are free and clear of all liens and encumbrances except as noted and will pay in cash to Dealer any undisclosed amounts owed. If any such cash adjustment is not paid on demand, purchaser authorizes Dealer to repossess the

CASH DUE ON DELIVERY \$148,544.76

If the unpaid balance of cash price stated above is the proceeds of a time payment agreement as noted below, all items and conditions of that agreement are hereto made part of and an attachment to this order by this reference.

NOTE: USED VEHICLES ARE SOLD "AS IS" WITH NO WARRANTY, unless otherwise certified by Seller in Writing.

PURCHASER ACKNOWLEDGES RECEIPT OF AN EXACT COPY OF THIS ORDER, and the additional provisions printed on page 2.

NOTE: This order is subject to written acceptance of the Seller by a manager as indicated below. Purchaser's deposit will be refunded if not accepted, otherwise, deposit is nonrefundable.

CUSTOMER ACCEPTANCE:

[Signature] Feb 14th, 2017
 for Basin Disposal Inc.

WPI MANAGER ACCEPTANCE:

STU FOX-SALES MANAGER



WESTERN PETERBILT, LLC

1435 E. Hillsboro St.
Pasco, WA 99301
Parts. (509) 545-3700 T. (888) 330-7383
F. (509) 545-1454



MARYSVILLE, WA
(888) 755-7383

SEATTLE, WA
(800) 255-7383

FIFE, WA
(800) 439-7383

SPOKANE, WA
(800) 572-6219

YAKIMA, WA
(800) 734-7383

PASCO, WA
(888) 330-7383

MOSES LAKE, WA
(866) 913-7383

FAIRBANKS, AK
(866) 682-7383

Customer: BASIN DISPOSAL INC
y615

Ship To: BASIN DISPOSAL INC

CUSTOMER INVOICE
Work Order
PA24986

PO BOX 3850
PASCO, WA 99302-3850
509 544-7708

PO BOX 3850
PASCO, WA 99302-3850

Invoice Date: 06-19-17

Tax ID:

Tax ID Date:

Page 1 of 4

Table with columns: Year, Make / Model, VIN, License, Mileage, Unit / Stock, Authorization, Open Date / Time, Delivery Date, Delivery Mileage, Engine Hours, Reefer Hours, Standby Hours, P.O. Number, Complete, Engine Model / Serial #, Transmission Model/Serial #, Key Tag, Service Writer, Memo.

1 TRUCK IS RUNNING ROUGHT, WHEN AT A STOP BARLEY GETS 20 PSI, CUSTOMER STATED THAT OIL FILTER IS POSSIBLY GOING TO BYPASS? DID INJECTORS ON PREVIOUS REPAIRS ATTACHED FOUND DPF INLET TEMP @ 150DEG ALL OTHER TEMP SENSORS IN AFTERTREATMENT ARE READING AROUND 80 DEG USED TEMP GUN TO MEASURE TEMP FOUND ACTUATL TEMP IS AT 82 DEG FOR DPF INLET TEMP ALSO FOUND FAULT CODE FOR VGT ACTUATOR DRIVER NOT RESPONDING CHECKED FOUND 120 OHMS AT ACTUATOR, TESTED VOLTAGE FOUND 12V AT KEY ON ALSO FOUND FAN RUNNING CONSTANTLY FOUND FAN PRESSURE SWITCH WAS BAD. CHECKED CONT TO FAN SOLINOID FOUND TO BE OK, BYPASSED PRESSURE SWITCH STRAIGHT TO SOLIND FOUND FAN WORKS AS SHOULD CHANGED TEMP SENSOR FOR NEW. HAD TO REMOVE CAGE AROUND DPF TO GAIN ACCESS ALSO CHANGED VGT PERFORMED AND INSTALLED AND CALIBRATED WITH INSITE, STARTED REGEN. FOUND #4 INJECTOR MISSING CUSTOMER REQUESTED ALL INJECTORS CHANGED EXCEPT #3 HAD BEEN CHANGED BEFORE, ALSO REQUESTED FOR DOC AND DPF GOT NEW PARTS AND INSTALLED AFTER REPAIRS FOUND TRUCK STILL HAS ENGINE MISS. PULLED UP CUT OUT TEST WITH INSITE FOUND #4 CYLINDER MISSING PULLED EXHAUST FOUND SMOKE OUTLET GOES AWAY WITH #4 CUTOUT PULLED #4 INJECTOR, NO ISSUES FOUND PULLED OIL FILTER AND CUT OPEN AND FOUND THAT FILTER HAD METAL INSIDE. PULLED OIL PAN AND FOUND #4 PISTON BROKE SKIRT ALSO FOUND THAT COOLING NOZZEL BROKE FOR #4 PISTON

TOTAL LABOR \$1,710.00
TOTAL PARTS \$9,207.57
TOTAL CONSUMABLE \$2.79
TOTAL FREIGHT \$109.00

1 4034289XCUM ACTUATOR \$1,100.99
1 4954574CUM SENSOR-TE \$67.79
2 2871453CUM GASKET-DP \$42.38
1 2866337CUM GASKET-CI \$5.89
1 2866636CUM GASKET-CI \$5.79
1 4946823 CLAMP,V B \$41.99
5 4902921PX INJ, CELE \$2,149.95
1 4352923NX MODULE, PA \$2,929.89

pae53321

RETURN POLICY: All returned merchandise subject to 20% handling charge. No merchandise may be returned for credit without proper authority and copy of original invoice. No returns on electrical parts. Credit for returned cores will be issued only on undamaged cores returned within 10 days of purchase in their original packaging. DISCLAIMER OF WARRANTIES: Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. The seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.

Customer: X

Date:

CUSTOMER INVOICE

141231

TG, BDI #115

JUN 20 2017
JUN 23 2017

RECEIVED

Customer: BASIN DISPOSAL INC
y615

Ship To: BASIN DISPOSAL INC

CUSTOMER INVOICE

Work Order

PA24986

Invoice Date: 06-19-17

PO BOX 3850
PASCO, WA 99302-3850
509 544-7708

PO BOX 3850
PASCO, WA 99302-3850

Tax ID:

Tax ID Date:

Page 2 of 4

Year	Make / Model	VIN	License	Mileage	Unit / Stock	Authorization
2009	PETERBILT / 320	3BPZL00X3AF106005		157312	115	
Open Date / Time	Delivery Date	Delivery Mileage	Engine Hours	Reefer Hours	Standby Hours	P.O. Number
05-09-17 / 02:44PM	12-27-09					TRK#115
Complete	Engine Model / Serial #	Transmission Model/Serial #	Key Tag	Service Writer		
06-16-17	ISM / 35256274	450ORDS /				KD*KD
Memo						

1	5287191NX	MODULE, IN	\$2,820.99
1	3164067CUM	SEALANT	\$18.09
	B/O RELEASE PAE533665	CONFIRM # 44329	
1	3102500	SEAL,O RI	\$3.99
1	3027924	GASKET,CO	\$1.49
1	2863701	SEAL,O RI	\$5.39
1	3102645	SEAL,O RI	\$2.99
4	3049221CUM	SEAL-O RI	\$9.96
1	734-20	BRAKE CLN	\$2.79
1	FREIGHT		\$20.00
	B/O RELEASE pae533218	CONFIRM # 43806	
1	FREIGHT		\$55.00
1	FREIGHT		\$34.00

2 PERFORM OVERHAUL ON ENGINE

STARTED PULLING ENGINE APART AND PULLED CLYINDER HEAD, PULLED TIRES OFF BOTH SIDES, DRAINED COOLANT AND CLEANED DECK AND MEASURED LINER HEIGHT. FOUND SITTING BELOW SPEC PROJECTED SHEET. IN JOB JACKET PULLED CYLINDER LINERS PULLED PISTONS AND SUPPORTED ENGINE WITH JACKSTARTS AND REMOVED FRONT ENGINE MOUNT, PULLED ALL PARTS ON HOT SIDE TO GAIN ACCESS TO FRONT COVER PULLED FAN HUB AND FRONT WATER PUMP IDLER GEAR. REMOVED OIL PUMP CHANGED ROD AND MAIN BEARINGS AND STARTED REASSEMBLY INSTALLED LINERS WITH .05 SHIMS MEASURED LINER HEIGHT AND FOUND AVERAGE OF .06 LINER SHEET IN JOB JACKET FOUND BACK TOGETHER PREPED NEW HEAD FITTINGS OVER PUT PISTONS AND COOLING NOZZELS IN-INSTALLED HEAD ROCKER COVER VALVE BRIDGES AND ALSO ROCKER PEDITRIALS INSTALLED DPF AND DOC ASSEMBLY PUT COOLANT IN TRUCK AND FOUND THAT WATER PUMP LEAKS OUT WEEP HOSE, REMOVED AND REPLACED WATER PUMP AND RAN OVERHEAD ADJUSTMENT AND INSTALLED ALL NEW FILTERS. INSTALLED OIL PAN AND USED 10 GAL OF ROTELLA 15-40 RETURNED ALL CORES AND RAN TRUCK FOUND WATER PUMP LEAKING OUT OF WEEP HOLE DRAINED COOLANT CHANGED WATER PUMP FOR NEW FOUND TURBO NOZZEL POSITION CODES, FOUND TURBO CHARGER SECTOR GEAR NOT FULLY CLOSING DOWN REMVOED NAD REPLACED NEW TURBO TEST DROVE AND RETURNED TRUCK TO SERVICE

TOTAL LABOR	\$10,830.00
TOTAL PARTS	\$15,309.19
TOTAL CONSUMABLE	\$150.96
TOTAL FREIGHT	\$494.75
TOTAL COUPONS	\$-12.00

1	LF14000NNFLG	FILTER	\$43.99
4	3103015CUM	SEAL	\$10.36
1	CV50633FLG	ELEMENT-C	\$56.59
1	D84-1000-6081930	BELT-POLY	\$50.99

RETURN POLICY: All returned merchandise subject to 20% handling charge. No merchandise may be returned for credit without proper authority and copy of original invoice. No returns on electrical parts. Credit for returned cores will be issued only on undamaged cores returned within 10 days of purchase in their original packaging. DISCLAIMER OF WARRANTIES: Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. The seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.

Customer: X

Date:

CUSTOMER INVOICE

Customer: BASIN DISPOSAL INC
y615

Ship To: BASIN DISPOSAL INC

CUSTOMER INVOICE

Work Order

PA24986

Invoice Date: 06-19-17

PO BOX 3850
PASCO, WA 99302-3850
509 544-7708

PO BOX 3850
PASCO, WA 99302-3850

Tax ID:

Tax ID Date:

Page 3 of 4

Year	Make / Model	VIN	License	Mileage	Unit / Stock	Authorization
2009	PETERBILT / 320	3BPZLOOX3AF106005		157312	115	
Open Date / Time	Delivery Date	Delivery Mileage	Engine Hours	Reefer Hours	Standby Hours	P.O. Number
05-09-17 / 02:44PM	12-27-09					TRK#115
Complete	Engine Model / Serial #	Transmission Model/Serial #	Key Tag	Service Writer		
06-16-17	ISM / 35256274	4500RDS /		KD*KD		
Memo						

2	2866636CUM	GASKET-CI	\$11.58
	B/O RELEASE PAE533442	CONFIRM # 44062	
1	4025120	SET,MAIN	\$207.59
1	4089478	SET,UPPER	\$305.99
1	4089998	SET,LOWER	\$528.99
6	4089386	KIT,ENGIN	\$2,481.54
1	3899450RX	ROD,CONN	\$192.59
6	4089388	KIT,LINER	\$2,679.54
1	4961267	HOSE,MOLD	\$19.39
12	3016760	BEARING,C	\$388.68
1	3804304	KIT,SEAL	\$64.99
1	3800969	KIT,SEAL	\$122.99
1	3101632	HOSE,PLAI	\$37.59
1	4970013	HOSE,PLAI	\$37.59
6	3070136	SAL,RNG	\$18.54
6	3070137	SAL,RNG	\$18.54
6	3070138	SAL,RNG	\$19.14
1	4004824	BELT,V RI	\$30.39
1	2864028RX	HEAD,CYLI	\$1,822.99
6	3080708	NOZZLE,PI	\$163.74
6	3032623	SHIM,CYLI	\$115.74
1	3039339	TOWEL-SHO	\$16.89
	B/O RELEASE PAE533486	CONFIRM # 44113	
5	3899450RX	ROD,CONN	\$962.95
1	3047188	SEAL,RECT	\$5.99
1	518LOCTITE	LOCTITE	\$20.89
2	3682826CUM	SEAL,GROM	\$3.98
	B/O RELEASE PAE533548	CONFIRM # 44187	
2	3103086	SCREW,CAP	\$14.98
1	3070175	CROSSHEAD	\$23.59
2	3103086	SCREW,CAP	\$14.98
1	3070175	CROSSHEAD	\$23.59
1	SG4	SILGLYDE	\$10.49
1	3102645	oring	\$4.62
	B/O RELEASE PAE533599	CONFIRM # 44251	
1	4003950	PUMP,LUBR	\$726.99
2	3682826CUM	SEAL,GROM	\$3.98
2	2866636CUM	GASKET-CI	\$11.58
1	2871453CUM	GASKET-DP	\$21.19
1	P550105	FILTER-FU	\$4.49
1	P554071	FILTER-CO	\$7.89
1	12-95044DSP	FITTING-S	\$3.09
1	4955708RX	KIT,WATER	\$378.99
1	3080708	NOZZLE,PI	\$27.29
4	4298242CUM	STUD	\$34.36

PAE53353

PAE53360

RETURN POLICY: All returned merchandise subject to 20% handling charge. No merchandise may be returned for credit without proper authority and copy of original invoice. No returns on electrical parts. Credit for returned cores will be issued only on undamaged cores returned within 10 days of purchase in their original packaging. DISCLAIMER OF WARRANTIES: Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. The seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.

Customer: X

Date:

CUSTOMER INVOICE

Customer: BASIN DISPOSAL INC
y615

Ship To: BASIN DISPOSAL INC

CUSTOMER INVOICE

Work Order

PA24986

Invoice Date: 06-19-17

PO BOX 3850
PASCO, WA 99302-3850
509 544-7708

PO BOX 3850
PASCO, WA 99302-3850

Tax ID:

Tax ID Date:

Page 4 of 4

Year	Make / Model	VIN	License	Mileage	Unit / Stock	Authorization
2009	PETERBILT / 320	3BPZL00X3AF106005		157312	115	
Open Date / Time	Delivery Date	Delivery Mileage	Engine Hours	Reefer Hours	Standby Hours	P.O. Number
05-09-17 / 02:44PM	12-27-09					TRK#115
Complete	Engine Model / Serial #	Transmission Model/Serial #	Key Tag	Service Writer		
06-16-17	ISM / 35256274	4500RDS /				KD*KD
Memo						

4	3818824CUM	NUT-REGUL	\$10.76
1	3755843CUM	GASKET-TU	\$5.99
	B/O RELEASE PAE533690	CONFIRM # 44358	
1	4309124RX	TURBOCHAR	\$3,318.99 ✓
1	3899343	GASKET, TU	\$1.89
9	500004741	rotella t	\$140.31
1	3883220	GASKET, RO	\$78.39
2	734-20	BRAKE CLN	\$5.58
12	EC3501	COOLANT-T	\$117.48
4	734-20	BRAKE CLN	\$11.16
	B/O RELEASE PAE533530	CONFIRM # 44163	
4	734-20	BRAKE CLN	\$11.16
	B/O RELEASE PAE533607	CONFIRM # 44259	
2	734-20	BRAKE CLN	\$5.58
	B/O RELEASE PAE533662	CONFIRM # 44326	
1	FREIGHT		\$345.00
1	FREIGHT		\$41.75
1	FREIGHT		\$8.00
	B/O RELEASE PAE533537	CONFIRM # 44172	
1	FREIGHT		\$22.00
	B/O RELEASE PAE533551	CONFIRM # 44190	
1	FREIGHT		\$25.00
	B/O RELEASE PAE533661	CONFIRM # 44325	
1	FREIGHT		\$18.00
1	FREIGHT		\$35.00
-12	COUPONS		\$-12.00
	AF COUPON AUTH#3EBB3		

MISCELLANEOUS SUPPLIES \$423.50
ENVIRONMENTAL COMP CHR \$100.00

A/R - COUPONS 114T.21 \$-12.00
SHOP LABOR- RETAIL 410C.28 \$12,540.00
SHOP PARTS- RETAIL 410P.28 \$24,670.51
FREIGHT - RTL 731P.28 \$603.75
SUPPLIES - RTL 776C.28 \$523.50
SALES TAX 229W.21 \$3,297.05
PLEASE PAY THIS TOTAL 110R.20 \$41,622.81

Asset G/L

RETURN POLICY: All returned merchandise subject to 20% handling charge. No merchandise may be returned for credit without proper authority and copy of original invoice. No returns on electrical parts. Credit for returned cores will be issued only on undamaged cores returned within 10 days of purchase in their original packaging. DISCLAIMER OF WARRANTIES: Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. The seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.

Customer: X

Date:

CUSTOMER INVOICE

ACCOUNT NO.	CUST # Y615	VENDOR 200	WESTERN PETERBILT TRUCK	CHECK NO. 017916	CHECK DATE 7/05/17		
VOUCHER	INVOICE NUMBER	INV. DATE	REFERENCE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET AMOUNT
141180	H278378	6/16/17	TRK 117	36.42	36.42	.00	36.42
141181	H278479	6/19/17	TRK 131	346.84	346.84	.00	346.84
141182	H278596	6/21/17	TRK 114	53.38	53.38	.00	53.38
141183	H278659	6/22/17	TRK 100	566.45	566.45	.00	566.45
141184	H278721	6/22/17	TRK 138	155.05	155.05	.00	155.05
141185	H278740	6/22/17	TRK 138	12.70	12.70	.00	12.70
141231	PA24986	6/19/17	TRK 115	41,622.81	41,622.81	.00	41,622.81
141232	PA25151	6/01/17	TRK 132	416.93	416.93	.00	416.93
141233	H278709	6/22/17	TRK 117	114.67	114.67	.00	114.67
141234	H278711	6/22/17	TRK 117	103.37	103.37	.00	103.37
141235	H278758	6/23/17	TRK 119	175.36	175.36	.00	175.36
141236	H278765	6/23/17	TRK 114	1,197.40	1,197.40	.00	1,197.40

CHECK-TOTAL 54,039.92

ORIGINAL DOCUMENT PRINTED ON CHEMICAL REACTIVE PAPER WITH MICROPRINTED BORDER.

17916

bdi
BASIN DISPOSAL, INC.
 PO BOX 3850 • PASCO, WA 99302-3850

BANK OF THE WEST
 1-800-488-2265
 4400 Macarthur Blvd Suite #150
 Newport Beach, CA 92660

90-78/1211

CUST # Y615

7/05/17

017916

PAY

FIFTY-FOUR THOUSAND THIRTY-NINE AND 92/100*****
DOLLARS*****

\$*****54,039.92

WESTERN PETERBILT TRUCK
PO BOX 24065

SEATTLE, WA 98124

TO THE
ORDER
OF

THIS DOCUMENT CONTAINS HEAT SENSITIVE INK. TOUCH OR PRESS HERE - RED IMAGE DISAPPEARS WITH HEAT.

⑈017916⑈ ⑆121100782⑆ 033106088⑈

ACCOUNT NO.	CUST # Y615	VENDOR 200	WESTERN PETERBILT TRUCK	CHECK NO. 017916	CHECK DATE 7/05/17		
VOUCHER	INVOICE NUMBER	INV. DATE	REFERENCE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET AMOUNT
141180	H278378	6/16/17	TRK 117	36.42	36.42	.00	36.42
141181	H278479	6/19/17	TRK 131	346.84	346.84	.00	346.84
141182	H278596	6/21/17	TRK 114	53.38	53.38	.00	53.38
141183	H278659	6/22/17	TRK 100	566.45	566.45	.00	566.45
141184	H278721	6/22/17	TRK 138	155.05	155.05	.00	155.05
141185	H278740	6/22/17	TRK 138	12.70	12.70	.00	12.70
141231	PA24986	6/19/17	TRK 115	41,622.81	41,622.81	.00	41,622.81
141232	PA25151	6/01/17	TRK 132	416.93	416.93	.00	416.93
141233	H278709	6/22/17	TRK 117	114.67	114.67	.00	114.67
141234	H278711	6/22/17	TRK 117	103.37	103.37	.00	103.37
141235	H278758	6/23/17	TRK 119	175.36	175.36	.00	175.36
141236	H278765	6/23/17	TRK 114	1,197.40	1,197.40	.00	1,197.40

CHECK-TOTAL 54,039.92

124 0109



418 N. Kellogg St.
Suite B
Kennewick, WA 99336
5097371000

Invoice

Invoice #: 1716
Invoice Date: 4/5/2017
Due Date: 4/5/2017
Job #:
Project:

Co
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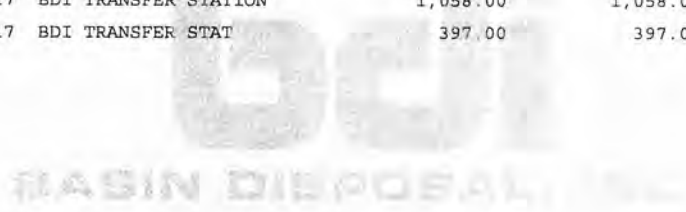
Bill To:

17-020 Basin Disposal Inc
P.O Box 293
Pasco, WA 99301

Terms Due on receipt

Description	Hours/Qty	Rate	Amount
17-020 BDI Transfer Station			
Site Planning	3.5	110.00	385.00
Size D Plots	4	3.00	12.00
Total			\$397.00
Payments/Credits			\$0.00
Balance Due			\$397.00

ACCOUNT NO.	VENDOR	WAV001	WAVE DESIGN GROUP, LLC	CHECK NO.	017493	CHECK DATE	4/12/17
VOUCHER	INVOICE NUMBER	INV. DATE	REFERENCE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET AMOUNT
140091	1714	4/03/17	OSPREY OFFICE	4,600.00	4,600.00	.00	4,600.00
140092	1715	4/04/17	BDI TRANSFER STATION	1,058.00	1,058.00	.00	1,058.00
140109	1716	4/05/17	BDI TRANSFER STAT	397.00	397.00	.00	397.00



CHECK-TOTAL 6,055.00

17493

bdi
BASIN DISPOSAL, INC.
 PO BOX 3850 • PASCO, WA 99302-3850

BANK OF THE WEST
 1-800-488-2265
 4400 Macarthur Blvd Suite #150
 Newport Beach, CA 92660

90-78/1211

4/12/17 017493

PAY SIX THOUSAND FIFTY-FIVE AND 00/100 DOLLARS***** \$*****6,055.00

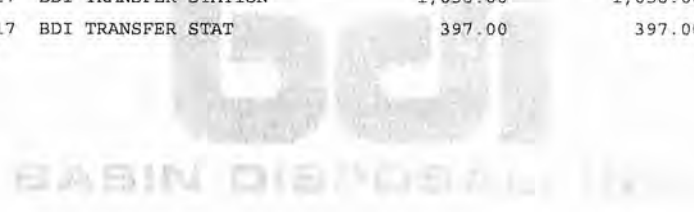
TO THE ORDER OF WAVE DESIGN GROUP, LLC
 418 N KELLOGG ST
 SUITE B
 KENNEWICK, WA 99336

[Handwritten Signature]

THIS DOCUMENT CONTAINS HEAT SENSITIVE INK. TOUCH OR PRESS HERE - RED IMAGE DISAPPEARS WITH HEAT.

⑈017493⑈ ⑆121100782⑆ 033106088⑈

ACCOUNT NO.	VENDOR	WAV001	WAVE DESIGN GROUP, LLC	CHECK NO.	017493	CHECK DATE	4/12/17
VOUCHER	INVOICE NUMBER	INV. DATE	REFERENCE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET AMOUNT
140091	1714	4/03/17	OSPREY OFFICE	4,600.00	4,600.00	.00	4,600.00
140092	1715	4/04/17	BDI TRANSFER STATION	1,058.00	1,058.00	.00	1,058.00
140109	1716	4/05/17	BDI TRANSFER STAT	397.00	397.00	.00	397.00



CHECK-TOTAL 6,055.00

140092



418 N. Kellogg St.
Suite B
Kennewick, WA 99336
5097371000

Invoice

Invoice #: 1715
Invoice Date: 4/4/2017
Due Date: 4/4/2017
Job #:
Project:

Please Scan PDF

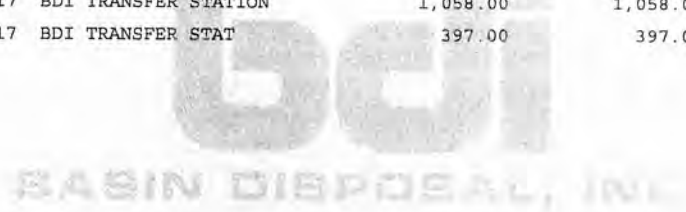
Bill To:

17-020 Basin Disposal Inc
P.O Box 293
Pasco, WA 99301

Terms Due on receipt

Description	Hours/Qty	Rate	Amount
17-020 BDI Transfer Station			
Design	4	140.00	560.00
Site Planning	4.5	110.00	495.00
Size D Plots	1	3.00	3.00
Total			\$1,058.00
Payments/Credits			\$0.00
Balance Due			\$1,058.00

ACCOUNT NO.	VENDOR	WAV001	WAVE DESIGN GROUP, LLC	CHECK NO.	017493	CHECK DATE	4/12/17
VOUCHER	INVOICE NUMBER	INV. DATE	REFERENCE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET AMOUNT
140091	1714	4/03/17	OSPREY OFFICE	4,600.00	4,600.00	.00	4,600.00
140092	1715	4/04/17	BDI TRANSFER STATION	1,058.00	1,058.00	.00	1,058.00
140109	1716	4/05/17	BDI TRANSFER STAT	397.00	397.00	.00	397.00



CHECK-TOTAL 6,055.00

bdi
BASIN DISPOSAL, INC.
 PO BOX 3850 • PASCO, WA 99302-3850

BANK OF THE WEST
 1-800-488-2265
 4400 Macarthur Blvd Suite #150
 Newport Beach, CA 92660

90-78/1211

17493


4/12/17 017493

PAY

SIX THOUSAND FIFTY-FIVE AND 00/100 DOLLARS***** \$*****6,055.00

TO THE ORDER OF

WAVE DESIGN GROUP, LLC
 418 N KELLOGG ST
 SUITE B
 KENNEWICK, WA 99336



THIS DOCUMENT CONTAINS HEAT SENSITIVE INK. TOUCH OR PRESS HERE - RED IMAGE DISAPPEARS WITH HEAT.

⑈017493⑈ ⑆121100782⑆ 033106088⑈

ACCOUNT NO.	VENDOR	WAV001	WAVE DESIGN GROUP, LLC	CHECK NO.	017493	CHECK DATE	4/12/17
VOUCHER	INVOICE NUMBER	INV. DATE	REFERENCE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET AMOUNT
140091	1714	4/03/17	OSPREY OFFICE	4,600.00	4,600.00	.00	4,600.00
140092	1715	4/04/17	BDI TRANSFER STATION	1,058.00	1,058.00	.00	1,058.00
140109	1716	4/05/17	BDI TRANSFER STAT	397.00	397.00	.00	397.00



CHECK-TOTAL 6,055.00

140071

Invoice



418 N. Kellogg St.
Suite B
Kennewick, WA 99336
5097371000

Invoice #: 1714
Invoice Date: 4/3/2017
Due Date: 4/3/2017
Job #:
Project: BDI Osprey

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CC*

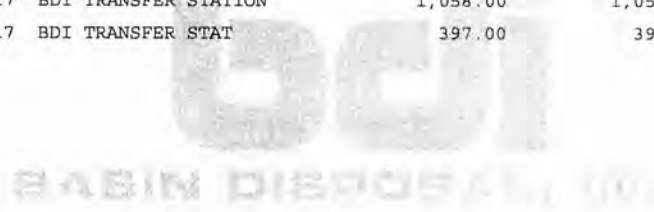
Bill To:

17-020 Basin Disposal Inc
P.O Box 293
Pasco, WA 99301

Terms Due on receipt

Description	Hours/Qty	Rate	Amount
17-013 BDI Osprey			
As Builts and Construction Drawings	26	110.00	2,860.00
Design	12	140.00	1,680.00
Size D Plots	20	3.00	60.00
Total			\$4,600.00
Payments/Credits			\$0.00
Balance Due			\$4,600.00

ACCOUNT NO.	VENDOR	WAV001	WAVE DESIGN GROUP, LLC	CHECK NO.	017493	CHECK DATE	4/12/17
VOUCHER	INVOICE NUMBER	INV. DATE	REFERENCE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET AMOUNT
140091	1714	4/03/17	OSPREY OFFICE	4,600.00	4,600.00	.00	4,600.00
140092	1715	4/04/17	BDI TRANSFER STATION	1,058.00	1,058.00	.00	1,058.00
140109	1716	4/05/17	BDI TRANSFER STAT	397.00	397.00	.00	397.00



CHECK-TOTAL 6,055.00

17493

bdi
BASIN DISPOSAL, INC.
 PO BOX 3850 • PASCO, WA 99302-3850

BANK OF WEST
 1-800-488-2265
 4400 Macarthur Blvd Suite #150
 Newport Beach, CA 92660

90-78/1211

4/12/17 017493

PAY

SIX THOUSAND FIFTY-FIVE AND 00/100 DOLLARS***** \$*****6,055.00

TO THE ORDER OF

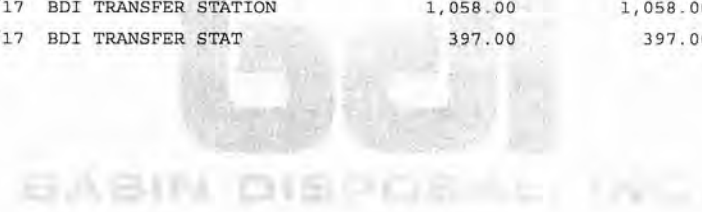
WAVE DESIGN GROUP, LLC
 418 N KELLOGG ST
 SUITE B
 KENNEWICK, WA 99336



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⑈017493⑈ ⑆121100782⑆ 033106088⑈

ACCOUNT NO.	VENDOR	WAV001	WAVE DESIGN GROUP, LLC	CHECK NO.	017493	CHECK DATE	4/12/17
VOUCHER	INVOICE NUMBER	INV. DATE	REFERENCE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET AMOUNT
140091	1714	4/03/17	OSPREY OFFICE	4,600.00	4,600.00	.00	4,600.00
140092	1715	4/04/17	BDI TRANSFER STATION	1,058.00	1,058.00	.00	1,058.00
140109	1716	4/05/17	BDI TRANSFER STAT	397.00	397.00	.00	397.00



CHECK-TOTAL 6,055.00

140071

Invoice



418 N. Kellogg St.
Suite B
Kennewick, WA 99336
5097371000

Invoice #: 1714
Invoice Date: 4/3/2017
Due Date: 4/3/2017
Job #:
Project: BDI Osprey

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A
C*

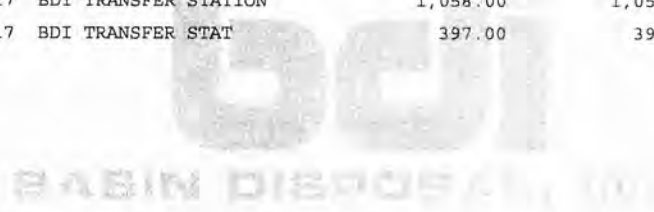
Bill To:

17-020 Basin Disposal Inc
P.O Box 293
Pasco, WA 99301

Terms Due on receipt

Description	Hours/Qty	Rate	Amount
17-013 BDI Osprey			
As Builts and Construction Drawings	26	110.00	2,860.00
Design	12	140.00	1,680.00
Size D Plots	20	3.00	60.00
Total			\$4,600.00
Payments/Credits			\$0.00
Balance Due			\$4,600.00

ACCOUNT NO.	VENDOR	WAV001	WAVE DESIGN GROUP, LLC	CHECK NO.	017493	CHECK DATE	4/12/17
VOUCHER	INVOICE NUMBER	INV. DATE	REFERENCE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET AMOUNT
140091	1714	4/03/17	OSPREY OFFICE	4,600.00	4,600.00	.00	4,600.00
140092	1715	4/04/17	BDI TRANSFER STATION	1,058.00	1,058.00	.00	1,058.00
140109	1716	4/05/17	BDI TRANSFER STAT	397.00	397.00	.00	397.00



CHECK-TOTAL 6,055.00

17493

bdi
BASIN DISPOSAL, INC.
 PO BOX 3850 • PASCO, WA 99302-3850

BANK OF THE WEST
 1-800-488-2265
 4400 Macarthur Blvd Suite #150
 Newport Beach, CA 92660

90-78/1211

4/12/17 017493

PAY

SIX THOUSAND FIFTY-FIVE AND 00/100 DOLLARS***** \$*****6,055.00

TO THE ORDER OF

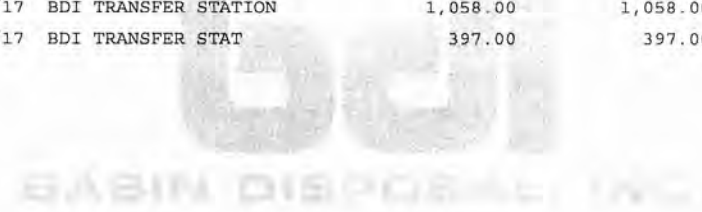
WAVE DESIGN GROUP, LLC
 418 N KELLOGG ST
 SUITE B
 KENNEWICK, WA 99336



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⑈017493⑈ ⑆121100782⑆ 033106088⑈

ACCOUNT NO.	VENDOR	WAV001	WAVE DESIGN GROUP, LLC	CHECK NO.	017493	CHECK DATE	4/12/17
VOUCHER	INVOICE NUMBER	INV. DATE	REFERENCE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET AMOUNT
140091	1714	4/03/17	OSPREY OFFICE	4,600.00	4,600.00	.00	4,600.00
140092	1715	4/04/17	BDI TRANSFER STATION	1,058.00	1,058.00	.00	1,058.00
140109	1716	4/05/17	BDI TRANSFER STAT	397.00	397.00	.00	397.00



CHECK-TOTAL 6,055.00



259 NE GERTZ RD.
 PORTLAND, OR 97211
 Phone # 503-251-1242
 www.TNTSalesOregon.com

Trailer Sales Invoice

APPROVED

David L. Smith

Date	Estimate #
5/3/2017	5237

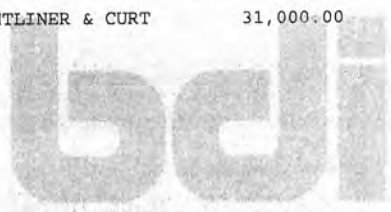
Basin Disposal - CapEx

Name / Address
BASIN DISPOSAL 1405 W ANTANUM RD YAKIMA WA 98909 <i>Basin Disposal of Yakima LLC</i>

Rep	Purchase Order

Description	Qty	Total
2006 FREIGHTLINER SADC S/N-1FUBCYDJ06HW03258 WASH AND DOT TRUCK	1	18,500.00
2004 CLARK 32' CURTAIN VAN S/N-1CD2L32444A008294 WASH AND DOT TRAILER	1	12,500.00
<i>10-080-1200-100</i>		
Total		\$31,000.00

ACCOUNT NO.	VENDOR	TNT001 PREMIER TRAILERS LLC	CHECK NO.	017626	CHECK DATE	5/10/17	
VOUCHER	INVOICE NUMBER	INV. DATE	REFERENCE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET AMOUNT
140514	5237	5/03/17	2006 FREIGHTLINER & CURT	31,000.00	31,000.00	.00	31,000.00



BASIN DISPOSAL, INC.

CHECK-TOTAL 31,000.00

ORIGINAL DOCUMENT PRINTED ON CHEMICAL REACTIVE PAPER WITH MICROPRINTED BORDER

17626

bdi
BASIN DISPOSAL, INC.
 PO BOX 3850 • PASCO, WA 99302-3850

BANK OF THE WEST
 1-800-488-2265
 4400 Macarthur Blvd Suite #150
 Newport Beach, CA 92660

90-78/1211

5/10/17 017626

PAY THIRTY-ONE THOUSAND AND 00/100 DOLLARS***** \$**31,000.00

TO THE ORDER OF
 PREMIER TRAILERS LLC
 DBA TNT SALES OF OREGON
 259 NE GERTZ RD
 PORTLAND, OR 97211

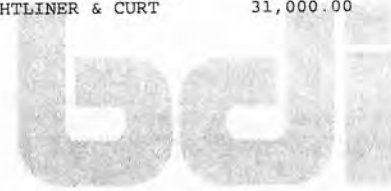
[Handwritten Signature]

SAFEGUARD 541 SAFEGUARD 541

THIS DOCUMENT CONTAINS HEAT SENSITIVE INK. TOUCH OR PRESS HERE. RED IMAGE DISAPPEARS WITH HEAT.

⑈017626⑈ ⑆121100782⑆ 033106088⑈

ACCOUNT NO.	VENDOR	TNT001 PREMIER TRAILERS LLC	CHECK NO.	017626	CHECK DATE	5/10/17	
VOUCHER	INVOICE NUMBER	INV. DATE	REFERENCE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET AMOUNT
140514	5237	5/03/17	2006 FREIGHTLINER & CURT	31,000.00	31,000.00	.00	31,000.00



BASIN DISPOSAL, INC.

CHECK-TOTAL 31,000.00



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

Page 1 of 1	Invoice Number 0097026-IN	Order Number 0148614	Order Date 2/28/17
	Invoice Date 6/30/17	Cust No: 09-BAS5	

INVOICE

10-300-1200-100 TRK 146

Sold To:

Basin Disposal
 PO Box 3850
 Pasco, WA 99302-3850

Ship To:

Basin Disposal - Pasco
 2021 Commercial Avenue
 Pasco, WA 99301

Buyer: Darrick Dietrich

Salesperson: Skyler Sharpe

Customer P.O.	Ship VIA	F.O.B.			Terms		
	BESTWAY	DESTINATION			Net 30		
Item No.	Description		Ordered	Shipped	Price	Amount	
JTROT	Roll - Off Trucks	001	1.00	1.00	52,770.00	52,770.00 TX	
AA24-200	AA24-200 Advantage Roll Off System, 22' Usable Ramp Length. 60,000 lb Capacity - Serial Number: AARO24462		1.00	1.00	0.00	0.00 TX	
	Serial Number: AARO24462	1.00					
	- Chassis: 2018 Peterbilt 567 - VIN: 1NPCL40X4JD466669						
*AAEHA	Extended Hook assembly per BDI Specs		1.00	1.00	0.00	0.00 TX	
AATS	Automatic Tarper System	001	1.00	1.00	0.00	0.00 TX	
*AAAJC	Air Joystick Control		1.00	1.00	0.00	0.00 TX	
AAWL	Wet Line	001	1.00	1.00	0.00	0.00 TX	
AAHSPTO	Hot Shift PTO	001	1.00	1.00	0.00	0.00 TX	
AAEOSO	Elec. Overspeed Shutdown - For Automatic Transmission	001	1.00	1.00	0.00	0.00 TX	
AALED	LED Lights (Stop, Tail, Turn, & Reverse)	001	1.00	1.00	0.00	0.00 TX	
*AAMF	Mud Flaps		1.00	1.00	0.00	0.00 TX	
*AAI	Installation on Chassis		1.00	1.00	0.00	0.00 TX	
AAPH	Pintle Hitch	001	1.00	1.00	0.00	0.00 TX	
*AACP	Custom Paint - Color: Desert Turquoise - All magnetized components		1.00	1.00	0.00	0.00 TX	
/FDR	Delivery to Pasco, WA		1.00	1.00	0.00	0.00 TX	

AW
 6/28/17
 OK TO PAY

SWS will accept Visa & Mastercard with a 1% Transaction Fee for invoices above \$1000.00. American Express will have a 3.15% Transaction Fee for invoices above \$1000.00.

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

Net Invoice:	52,770.00
Less Discount:	0.00
Sales Tax:	4,538.22
Invoice Total	57,308.22

Invoice No.: 0097026-IN

ACCOUNT NO.		VENDOR	SOLID WASTE SYSTEMS INC	CHECK NO.	018182	CHECK DATE	8/02/17
VOUCHER	INVOICE NUMBER	INV. DATE	REFERENCE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET AMOUNT
141611	0097026-IN	7/01/17	TRK 146-FINAL PYMT	57,308.22	57,308.22	.00	57,308.22



CHECK-TOTAL 57,308.22

ORIGINAL DOCUMENT PRINTED ON CHEMICAL REACTIVE PAPER WITH MICROPRINTED BORDER

18182

bdi
BASIN DISPOSAL, INC.
 PO BOX 3850 • PASCO, WA 99302-3850

BANK OF THE WEST
 1-800-488-2265
 4400 Macarthur Blvd Suite #150
 Newport Beach, CA 92660

90-78/1211

8/02/17 018182

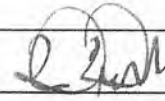
PAY

FIFTY-SEVEN THOUSAND THREE HUNDRED EIGHT*****
 AND 22/100 DOLLARS*****

\$*****57,308.22

TO THE ORDER OF

SOLID WASTE SYSTEMS INC
 PO BOX 13040
 SPOKANE VALLEY, WA 99213-3040



THIS DOCUMENT CONTAINS HEAT SENSITIVE INK. TOUCH OR PRESS HERE - RED IMAGE DISAPPEARS WITH HEAT.

⑈018182⑈ ⑆121100782⑆ 033106088⑈

ACCOUNT NO.		VENDOR	SOLID WASTE SYSTEMS INC	CHECK NO.	018182	CHECK DATE	8/02/17
VOUCHER	INVOICE NUMBER	INV. DATE	REFERENCE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET AMOUNT
141611	0097026-IN	7/01/17	TRK 146-FINAL PYMT	57,308.22	57,308.22	.00	57,308.22



CHECK-TOTAL 57,308.22

639185

Truck #143

INVOICE

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

Invoice#:
Order Number: 9003447
Order Date: 1/17/2017

Salesperson: Skyler Sharpe
Customer Number: 09-BAS5

Sold To:
Basin Disposal
PO Box 3850
Pasco, WA 99302-3850

Ship To:
Solid Waste Systems, Inc
6515 E Nixon
SPOKANE, WA 99213

Confirm To: DARRICK DIETRICH
Phone: (509) 547-2476

Customer P.O.	Ship VIA	F.O.B.	Terms
	WILL CALL	ORIGIN	Net 30

Item Number	Description	Ordered	Shipped	Price	Amount
JTUTK	Used Trucks	1.00	0.00	0.00	0.00 TX
160101	1994 Pete 320 w/Heil 40YD FL VIN: 1XPZLA0X8RD707658 Serial Number: HPE410273 Engine: CAT 3306 10.5L Transmission: Allison HT 740 RS Miles: 45,468 Front Axle: 20K Rear Axle: 45K GVWR: 65,000 lbs	1.00	0.00	31,000.00	31,000.00 TX
*BR	New Batteries	3.00	0.00	115.00	345.00 TX
/5	Shop Labor	1.00	0.00	110.00	110.00 TX
*WARRANTY	Sold As Is No Implied Warranty	1.00	0.00	0.00	0.00 TX

aw
2/1/17

Assets-Orig Order
10-000-1200-700

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 Order:	31,455.00
Sales Tax:	2,799.50
Order Total:	34,254.50

bdi
BASIN DISPOSAL, INC.
PO BOX 3850 • PASCO, WA 99302-3850

BANK OF WEST
1-800-488-2265
4400 Macarthur Blvd Suite #150
Newport Beach, CA 92660

90-78/1211

2/01/17 017032

PAY

THIRTY-FOUR THOUSAND TWO HUNDRED FIFTY-FOUR*****
AND 50/100 DOLLARS*****

\$*****34,254.50

TO THE
ORDER
OF

SOLID WASTE SYSTEMS INC
PO BOX 13040

SPOKANE VALLEY, WA 99213-3040





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⑈017032⑈ ⑈121100782⑈ 033106088⑈

BASIN DISPOSAL, INC. • (509) 547-2476

ACCOUNT NO.	VOUCHER	INVOICE NUMBER	INV. DATE	VENDOR	SOLID WASTE SYSTEMS INC	REFERENCE	INVOICE AMOUNT	CHECK NO.	017032	CHECK DATE	2/01/17	AMOUNT PAID	DISCOUNT TAKEN	NET AMOUNT
	139185	9003447	2/01/17	TRUCK #143			34,254.50		34,254.50		.00			34,254.50

bdi
BASIN DISPOSAL, INC.

TO REORDER, CALL YOUR LOCAL SAFEGUARD DISTRIBUTOR AT 509-545-8845

CHECK-TOTAL 34,254.50

C74V910010000 M04SF028559

ACCOUNT NO.		VENDOR	WATTS WATTS CONSTRUCTION INC	CHECK NO.	017634	CHECK DATE	5/22/17
VOUCHER	INVOICE NUMBER	INV. DATE	REFERENCE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET AMOUNT
140713	052217	5/22/17	ROL TRUCK	92,500.00	92,500.00	.00	92,500.00



BASIN DISPOSAL, INC.

CHECK-TOTAL 92,500.00

ORIGINAL DOCUMENT PRINTED ON CHEMICAL REACTIVE PAPER WITH MICROPRINTED BORDER

17634

bdi
BASIN DISPOSAL, INC.
 PO BOX 3850 • PASCO, WA 99302-3850

BANK OF WEST
 1-800-488-2265
 4400 Macarthur Blvd Suite #150
 Newport Beach, CA 92660

90-78/1211

5/22/17 017634

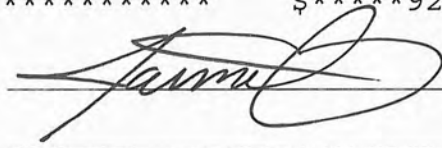
PAY

NINETY-TWO THOUSAND FIVE HUNDRED AND 00/100*****
 DOLLARS*****

\$*****92,500.00

TO THE ORDER OF

WATTS CONSTRUCTION INC
 4828 SOUTHRIDGE BLVD
 KENNEWICK, WA 99338



THIS DOCUMENT CONTAINS HEAT SENSITIVE INK. TOUCH OR PRESS HERE - RED IMAGE DISAPPEARS WITH HEAT.

⑈017634⑈ ⑆121100782⑆ 033106088⑈

ACCOUNT NO.		VENDOR	WATTS WATTS CONSTRUCTION INC	CHECK NO.	017634	CHECK DATE	5/22/17
VOUCHER	INVOICE NUMBER	INV. DATE	REFERENCE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET AMOUNT
140713	052217	5/22/17	ROL TRUCK	92,500.00	92,500.00	.00	92,500.00



BASIN DISPOSAL, INC.

CHECK-TOTAL 92,500.00

Vehicle/Vessel Bill of Sale

Use this form to gather necessary information when you sell your vehicle or vessel. **Completing this form does not transfer the title or act as a Report of Sale.** To complete the transaction, the buyer and seller have the following responsibilities:

Seller
 Submit a completed Report of Sale **within 5 days** from the date of sale. The Report of Sale releases your liability from the vehicle or vessel. You can report the sale:

- In person at any vehicle licensing office
- Online (vehicle only) at **dol.wa.gov**
- Mail a Report of Sale to any vehicle licensing office. Include required fee in a check or money order, made payable to Department of Licensing.

Buyer
 To apply for a new title, take the Certificate of Title and this Bill of Sale to any vehicle licensing office and pay all fees and taxes. You must apply **within 15 days** of acquiring the vehicle/vessel or you will pay a late fee. Late transfer fees start at \$50 and increase to a maximum of \$125.

NOTE: This transfer may require an emissions test.

Depending on your specific situation, other forms may be necessary. For more information, contact customer service at (360) 902-3770. Forms are available online at **dol.wa.gov** or at any vehicle licensing office.

Vehicle/Vessel information

Sale of (choose one) <input checked="" type="checkbox"/> Vehicle <input type="checkbox"/> Vessel		License plate/Registration number	Vehicle identification number (VIN)/Hull identification number (HIN) 1NPTL4TX9BD13333	
Model year 2011	Make PETERBILT	Model 367	Date of sale 5/17/2017	Sale price \$92,500.00

Seller information

Seller names WATTS CONSTRUCTION, INC			
Seller address 4828 SOUTHRIDGE BLVD			
City KENNEWICK	State WA	ZIP code 99338	

Buyer information

Buyer names BASIN DISPOSAL INC		
Buyer address PO BOX 3850		
City PASCO	State WA	ZIP code 99302
Relationship Are you an immediate family member of the seller? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		

X First buyer signs here. *David Litch*
 Buyer signature

X Second buyer signs here. _____
 Buyer signature

X First seller signs here. _____
 Seller signature

X Second seller signs here. _____
 Seller signature

VOUCHER REQUEST

VENDOR # WATTS
VENDOR WATTS CONSTRUCTION INC

APPROVER: aw 5/22/17

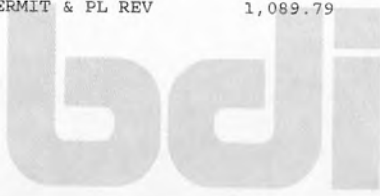
COMPANY: **BASIN DISPOSAL, INC.**
INV#: 052217

INVOICE DATE: 5/22/2017
REFERENCE: ROL TRUCK

AMOUNT	CO	DEPT	ACCT	SUB	DESCRIPTION	VOUCHER
\$92,500.00	10	300	1200	100	Trucks-ROL	
\$92,500.00						

Notes:

ACCOUNT NO.			VENDOR WAV001 WAVE DESIGN GROUP, LLC	CHECK NO. 017405	CHECK DATE 3/29/17		
VOUCHER	INVOICE NUMBER	INV. DATE	REFERENCE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET AMOUNT
139989	032917	3/29/17	OSPRY OFF PERMIT & PL REV	1,089.79	1,089.79	.00	1,089.79



BASIN DISPOSAL, INC.

CHECK-TOTAL 1,089.79

"Permit Pasco" File 139989

AP

From: Darrick Dietrich
Sent: Wednesday, March 29, 2017 9:59 AM
To: AP
Cc: Angelina Valentino
Subject: FW: BDI Plan Review

Bill
Wave Design - Lumber for

Mary,

Maybe Angelina has already talked to you about this payment to be issued? If you could issue a check to the "City of Pasco" from BDI, and I can pick it up in an hour or so when I get into the office. This will be coded to the construction related to the new admin office.

10 = 100 - 1200 - 800

I can then deliver it to Wave Design.

The AP run looked great...thank you.

Materials for this construction will all be billed separately - we will have new vendors

Darrick Dietrich

Ph. 509-547-2476
Fax 509-547-8617

Basin Disposal Inc.
PO Box 3850
Pasco, WA 99302-3850

DARRICK WILL GET:
LIST OF VENDORS - SO I CAN GET THEM'S

AV - WILL ESTABLISH ALL FOR THIS PROJECT



From: Sarah Monty [mailto:Sarah@wavearchitects.com]
Sent: Tuesday, March 28, 2017 4:52 PM
To: Darrick Dietrich <Darrick@basindisposal.com>
Subject: BDI Plan Review

Darrick,

The Plan review fee is \$427.54
Permit fee is \$662.25

1089.79

Please let me know if we can come pick up a check tomorrow.

Thank you So much!!

Sarah J. Monty
Office Manager
(509) 737-1000

ACCOUNT NO.			VENDOR WAV001 WAVE DESIGN GROUP, LLC	CHECK NO. 017555	CHECK DATE 4/26/17		
VOUCHER	INVOICE NUMBER	INV. DATE	REFERENCE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET AMOUNT
140226	1724	4/12/17	BDI TRANSFER STAT	935.00	935.00	.00	935.00



BASIN DISPOSAL, INC.

CHECK TOTAL 935.00

140226



418 N. Kellogg St.
Suite B
Kennewick, WA 99336
5097371000

Invoice

Invoice #: 1724
Invoice Date: 4/12/2017
Due Date: 4/12/2017
Job #:
Project:

Bill To:

17-020 Basin Disposal Inc
P.O Box 293
Pasco, WA 99301

Terms Due on receipt

Description	Hours/Qty	Rate	Amount
17-020 BDI Transfer Station Architectural Project Manager: Design Site Plan and Coordination	8.5	110.00	935.00

Total \$935.00

Payments/Credits \$0.00

Balance Due \$935.00

ACCOUNT NO.	VENDOR	WCC	WESTERN CASCADE CONTAINER	CHECK NO.	018109	CHECK DATE	7/19/17
VOUCHER	INVOICE NUMBER	INV. DATE	REFERENCE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET AMOUNT
141520	WCCI17300	7/17/17	TRK 145-NEW ROL (WATTS)	58,967.69	58,967.69	.00	58,967.69



BASIN DISPOSAL, INC.

TRK ~~145~~

CHECK-TOTAL 58,967.69

ORIGINAL DOCUMENT PRINTED ON CHEMICAL REACTIVE PAPER WITH MICROPRINTED BORDER

18109

bdi
BASIN DISPOSAL, INC.
 PO BOX 3850 • PASCO, WA 99302-3850

BANK OF THE WEST
 1-800-488-2265
 4400 Macarthur Blvd Suite #150
 Newport Beach, CA 92660

90-78/1211

7/19/17 018109

PAY FIFTY-EIGHT THOUSAND NINE HUNDRED SIXTY*****
 SEVEN AND 69/100 DOLLARS***** \$*****58,967.69

WESTERN CASCADE CONTAINER
 PO BOX 818
 KELSO, WA 98626

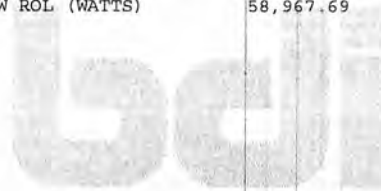
[Handwritten Signature]

TO THE ORDER OF

THIS DOCUMENT CONTAINS HEAT SENSITIVE INK. TOUCH OR PRESS HERE. RED IMAGE DISAPPEARS WITH HEAT.

⑈018109⑈ ⑆121100782⑆ 033106088⑈

ACCOUNT NO.	VENDOR	WCC	WESTERN CASCADE CONTAINER	CHECK NO.	018109	CHECK DATE	7/19/17
VOUCHER	INVOICE NUMBER	INV. DATE	REFERENCE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET AMOUNT
141520	WCCI17300	7/17/17	TRK 145-NEW ROL (WATTS)	58,967.69	58,967.69	.00	58,967.69



BASIN DISPOSAL, INC.

CHECK-TOTAL 58,967.69

TO REORDER, CALL YOUR LOCAL SAFEGUARD DISTRIBUTOR AT 509-545-8845

141520

Western Cascade Container LLC

PO Box 818
Kelso, WA 98626

Phone: 360-577-1377
Fax: 360-577-1388



Physical: 1808 Baker Way Kelso, WA 98626 www.westerncascade.net

INVOICE

Date:	7/17/2017	Invoice #:	WCCI17300
To:	BASIN DISPOSAL PO BOX 3850 PASCO, WA 99302	Phone:	509-547-2476
Attn:	BOOKER	Email:	booker@basindisposal.com
	2021 COMMERCIAL AVE PASCO, WA 99301	Terms:	NET DELIVERY
		Page:	2 OF 2

QUANTITY:	DESCRIPTION:	PRICE EA:	SUBTOTAL:
1	OPTION: HEAVY DUTY PINTLE HITCH	\$ 1,258.56	\$ 1,258.56
	APRON OVER END OF FRAME STYLE WITH PREMIER 270A AIR SHOE PINTLE * NO GUIDES INCLUDED		
1	OPTION: ROLL-RITE TARPER MODEL # DC400	\$ 8,855.71	\$ 8,855.71
	FOR TRUCKS WITH SIMILAR SIZE CONTAINERS 6-SPRING STATIONARY PIVOT SET SUPER DUTY 98" TARP SPOOL WITH INTEGRATED HOUSING WORK LIGHTS ADJUSTABLE POWDER-COATED TOWER WIRELESS POWER PACK WITH BLACK BOX™ REMOTE CONTROL 2 KEYFOBS WIDE TARP BOW SET SUPER TOUGH MESH TARP 28' LONG * 45-DEGREE LOW ARM ELBOW KIT WITH 32" EXTENSION		
1	OPTION: WET LINE - SINGLE ACTING - PLUGGED AT END OF CHASSIS	\$ 1,397.89	\$ 1,397.89
	HYDRAULIC PRESSURE - ONE DIRECTION / RETURN BY GRAVITY ** HYDRAULIC PRESSURE RETURN REQUIRES DOUBLE ACTING - AVAILABLE FOR ADDITIONAL CHARGE *** AIR CONTROLS		
		PAGE TOTAL:	\$ 11,512.16
	* ABOVE PRICING DISCOUNTED FOR CASH / CHECK PAYMENT	SUBTOTAL:	\$ 54,549.20
		SALES TAX: 8.1%	\$ 4,418.49
	* FET EXEMPT - USED CHASSIS	FET: 12%	\$ -
	WILL CALL 7/18/17	INVOICE TOTAL:	\$ 58,967.69

All above prices are discounted for cash or check payment.

An additional 3% credit card fee will be added if payment is made by credit card. We accept VISA, Mastercard & Discover.

THANK YOU FOR YOUR BUSINESS

ok to pay
[Signature]

Western Cascade Container LLC

PO Box 818
Kelso, WA 98626

Phone: 360-577-1377

Fax: 360-577-1388

Physical: 1808 Baker Way Kelso, WA 98626

www.westerncascadene.com



INVOICE

Date:	7/17/2017	Invoice #:	WCCI17300
To:	BASIN DISPOSAL PO BOX 3850 PASCO, WA 99302	10-300-1200-100 LLC 7/18/17 2021 COMMERCIAL AVE PASCO, WA 99301	Phone: 509-547-2476 Email: booker@basindisposal.com
Attn:	BOOKER	Terms:	NET DELIVERY
		Page:	1 OF 2

QUANTITY:	DESCRIPTION:	PRICE EA:	SUBTOTAL:
1	WESTERN CASCADE ENDLESS CHAIN ROLL-OFF SYSTEM	\$ 43,037.04	\$ 43,037.04
	<p>OVERALL BOOM LENGTH 24'</p> <p>HANDLES BODIES UP TO 22' IN LENGTH</p> <p>COMPLETE & MOUNTED ON CUSTOMER CHASSIS WITH CORRECT CLEAR & USABLE CAB TO TRUNNION MEASUREMENT OF 190" WITH 50" OF AFTER FRAME.</p> <p>FOR HYDRAULIC TARPING SYSTEM ADD 10" TO CT FOR CHASSIS WITH REYCO SPRING SUSPENSIONS, SUBTRACT 8" FROM CAB TO TRUNNION & ADD IT TO THE AFTER FRAME. EACH CHASSIS FRAME RAIL NEEDS A MINIMUM RBM RATING OF 2,000,000-INCH POUNDS</p> <p>ABOVE PRICE INCLUDES STANDARD FEATURES:</p> <p>(2) AUBURN #8 PLANETARY GEAR BOXES HYDRAULIC BRAKES / COUNTER BALANCE VALVES 200 A.S.A. CHAIN INSIDE CAB AIR CONTROLS WITH HOIST UP-DOWN LOCKOUT SIGHT GAUGE & VENTED FILLER CAP ON OIL TANK 10GA STEEL DIAMOND PLATE FENDERS WITH MUD FLAPS (4) L.E.D. STOP-TURN-TAIL LIGHTS WITH (2) NON-LED BACK-UP LIGHTS MID-SHIP TURN SIGNALS L.E.D. CLEARANCE LIGHTS PROTECH TOOL BOX 18" X 18" X 36" - ALUMINUM - DOUBLE DOOR HOIST UP WARNING LIGHT I.C.C.UNDERRIDE REAR PIN-UP BUMPER SPRING LOADED 80" TIEDOWNS HYDRAULIC PUMP AIR TO AIR PTO- * USE EXISTING PTO (1) OWNER / OPERATOR MANUAL HOIST PAINTED BASIN TURQUOISE (INDUSTRIAL ENAMEL) 12 MONTH WARRANTY SERIAL #: RO 036 INSTALLED ON 2011 PETERBILT VIN # 1NPTL4TX9BD133333</p>		
	* ABOVE PRICING DISCOUNTED FOR CASH / CHECK PAYMENT	SUBTOTAL:	\$ 43,037.04

THANK YOU FOR YOUR BUSINESS

ACCOUNT NO.			VENDOR W00001 WOODPECKER TRUCK &	CHECK NO. 017890	CHECK DATE 6/21/17		
VOUCHER	INVOICE NUMBER	INV. DATE	REFERENCE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET AMOUNT
141106	271700065	6/19/17	ROL TRK HOIST	7,233.30	7,233.30	.00	7,233.30



BASIN DISPOSAL, INC.

CHECK-TOTAL 7 233 30



WOODPECKER TRUCK

40275 Clark Lane I-84 Exit 202 P.O. Box 1306
 Pendleton, OR 97801
 Phone: 541-276-5012 Fax: 541-276-9237
 Toll Free: 888-WOODPECKER (966-3732)
 www.woodpeckertruck.com



INVOICE DATE	
06/19/2017 03:51PM	
INVOICE NO.	PAGE
271700065	1
CUSTOMER NO.	
05529	

BASIN DISPOSAL INC

BASIN DISPOSAL INC

SOLD TO:
 PO BOX 3850
 PASCO WA 99301

SHIP TO:
 2021 N COMMERCIAL AVE
 PASCO WA 99301

CUSTOMER PO	REFERENCE NO	CUSTOMER PHONE	SALESMAN
	118496	(509) 547-2476	TI 000/000
QTY	PART NUMBER	DESCRIPTION	PRICE/PER EXTENSION

COMPLETION DATE: 06/12/2017
 UNIT: 133333 YEAR: 2011 MAKE/MODEL: PB
 SERIAL: 1NPTL4TX9BD133333 MILEAGE: 24122
 Mfg. Date:
 Hubometer:
 Date in Svc:
 CPL/ARR#/MODEL::
 Engine Make/Mod:
 Engine Serial:
 Trans Model:
 Trans Serial:
 Front Diff Mod:
 Front Diff Ser:
 Rear Diff Mod:
 Rear Diff Ser:

aw 6/19/17
10-300-1200-700
Trucks-ROL

OPR#01 01 000 00 (A01T)FRAME AND BUMPER TIME AND MATERIAL
 EXTENDED FRAME AND WHEEL BASE 22" PER CUSTOMER.
 THEN DELIVERED TRUCK TO BODY BUILDER FOR CUSTOMER.

		STEEL/ALUM (SHOP A & B)		271.61
		FRAME AND INSERT		
1	BM BD1201	PRIMER, BROWN HIGH SOLI	\$9.91 8.43EA	8.43
4	BM 11022-1	CONN 3/8T-1/4P FTG 45	\$2.19 1.86EA	7.44
2	BM 11148-2	TEE - 1/4 NPTF	\$4.61 3.92EA	7.84
2	PH V402P-4-4	VALVE	\$39.65 12.69EA	25.38
2	BM 2752	1/4 10 QK CPL	\$3.47 2.95EA	5.90
2	BM 11096	CLOSE NIPPLE-1/4 NPTF	\$1.56 1.32EA	2.64
25	NI 414078C1	BOLT, 5/8-18X2 FLG HEX-	\$5.97 5.07EA	126.75
45	NI 414089C1	LOCKNUT, 5/8-18 FLG HEX	\$4.15 3.54EA	159.30
24	NI 414079C1	BOLT, 5/8-18X2-1/4 FLG	\$5.19 4.39EA	105.36
8	NI 414080C1	BOLT, 5/8-18X2-1/2 FLG	\$7.32 6.30EA	50.40
24	NI 414089C1	LOCKNUT, 5/8-18 FLG HEX	\$4.15 3.54EA	84.96
12	NI 414076C1	BOLT, 5/8-18X1-1/2 FLG	\$7.23 6.17EA	74.04
12	NI 414078C1	BOLT, 5/8-18X2 FLG HEX-	\$5.97 5.07EA	60.84
50	NI 414089C1	LOCKNUT, 5/8-18 FLG HEX	\$4.15 3.54EA	177.00

NO REFUND WITHOUT THIS INVOICE. 20% Restocking fee plus freight charge on all returned par returnable after 10 days. Non-stock parts are not returnable. No returns on electrical items.
CORE RETURN POLICY: All Cores Must Be Returned Within 30 Days. Core Credit Only if Meets Vendor Requirements.
 It is understood that purchaser is buying any used part (or parts) as listed in its present condition, "AS IS", including latent defects, without any representations or warranties, express or implied unless they are expressly set f

FREIGHT	SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY
				CONTINUED
CUSTOMER SIGNATURE				TERMS
X				



WOODPECKER TRUCK

40275 Clark Lane I-84 Exit 202 P.O. Box 1306
 Pendleton, OR 97801
 Phone: 541-276-5012 Fax: 541-276-9237
 Toll Free: 888-WOODPECKER (966-3732)
 www.woodpeckertruck.com



INVOICE DATE 06/19/2017 03:51PM	
INVOICE NO 271700065	PAGE 2
CUSTOMER NO. 05529	

SOLD TO: BASIN DISPOSAL INC
 PO BOX 3850
 PASCO WA 99301

SHIP TO: BASIN DISPOSAL INC
 2021 N COMMERCIAL AVE
 PASCO WA 99301

CUSTOMER PO	REFERENCE NO	CUSTOMER PHONE	SALESMAN	
	118496	(509) 547-2476	TI 000/000	
QTY	PART NUMBER	DESCRIPTION	PRICE/PER	EXTENSION
25	NI 414078C1	BOLT,5/8-18X2 FLG HEX-	\$5.97 5.07EA	126.75
1	SP SP 5003323	CENTER BEARING, 1760/	\$98.24 73.68EA	73.68
2	NI 414081C1	BOLT,5/8-18X2-3/4 FLG	\$9.62 8.18EA	16.36
		OUTSIDE LAB & MAT SHOP A & B		206.25
		(REF: 1147604.00)		
		SHORTEN D/L		
4	BM 10751	A/B UNION 3/8 TUBE	\$5.22 4.44EA	17.76
3	BM 10752	A/B UNION 1/2 T FTG	\$8.77 7.45EA	22.35
1	BM 10753-1	A/B UNION 3/4 T FTG	\$22.83 19.40EA	19.40
2	BM 10750	A/B UNION 1/4 T FTG	\$4.18 3.55EA	7.10
2	NI 417202C3	TUBE,NYLON BULK 3/4 OD	\$3.36 2.85EA	5.70
5	AM PHL11262	HOSE,AIR PLASTIC 3/8'	\$1.50 1.13FT	5.65
4	AM PHL11260	TUBE,PLASTIC 1/4"	\$0.58 0.43FT	1.72
5	AM PHL11265	HOSE,AIR PLASTIC 1/2"	\$1.20 0.90FT	4.50
2	PH 20821-6-6	FITTING,45DEG FLARE S	\$47.40 15.17EA	30.34
48	PH 293-6-RL	HOSE,5/16"J1402-AI AIR	\$0.94 0.84IN	40.32
5	NI 995957R3	2WIRE,16 GAUGE RED & B	\$6.00 4.65FT	23.25
8	BM 23845	TERMINAL,BUTT SPL22-18	\$0.88 0.75EA	6.00
20	BM 18108-X	CABLE TIE,14.25"WIDE W	\$0.27 0.22EA	4.40
8	BM 23846	TERMINAL,BUTT SPL16-14	\$0.92 0.79EA	6.32
2	AM PHL11725	BUTT CONNECTOR	\$2.28 1.71EA	3.42
10	BM 18105-X	CABLE TIE,11" BLACK	\$0.20 0.18EA	1.80
		USED PARTS-PEND SALVAGE ONLY		100.00
		(REF: YOKE)		
		1810HR		
		CARRIER YOKE		
		USED PARTS SOLD AS IS / NO		
		WARRANTY.		
1	SP SP 5 676X	KIT,U-JOINT,1810 HAL	\$126.76 95.07EA	95.07
1	SP SP 6.5 70 18X	KIT,HALF ROUND STRAP	\$15.70 11.77EA	11.77
2	NI 414052C1	BOLT,1/2-20X1-1/2 FLG	\$3.72 3.18EA	6.36
4	NI 414054C1	BOLT,1/2-20X2 FLG HEX-	\$4.68 3.99EA	15.96
6	NI 414087C1	LOCKNUT,1/2-20 FLG HEX	\$3.08 2.61EA	15.66
1-SP	SP 5003323	CENTER BEARING, 1760/1810	73.68EA	73.68-
1	NB 527H	TERMINAL	\$16.80 8.40EA	8.40

NO REFUND WITHOUT THIS INVOICE. 20% Restocking fee plus freight charge on all returned par returnable after 10 days. Non-stock parts are not returnable. No returns on electrical items.
CORE RETURN POLICY: All Cores Must Be Returned Within 30 Days. Core Credit Only if Meets Vendor Requirements.
 It is understood that purchaser is buying any used part (or parts) as listed in its present condition, "AS IS", including latent defects, without any representations or warranties, express or implied unless they are expressly set f

FREIGHT	SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY
				CONTINUED
CUSTOMER SIGNATURE				TERM.
X				



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 2021 N COMMERCIAL AVE
 PASCO WA 99301

CUSTOMER PO	REFERENCE NO	CUSTOMER PHONE	SALESMAN	
	118496	(509) 547-2476	TI 000/000	
QTY	PART NUMBER	DESCRIPTION	PRICE/PER	EXTENSION
		USED PARTS-PEND SALVAGE ONLY (REF: DRIVELINE)		250.00
		USED PARTS SOLD AS IS / NO WARRANTY.		
		WHOLEGOODS TRANSPORT DELIVERED TRUCK TO KELSO WA		600.00
		MISC SUBTOTAL		1427.86
		PARTS SUBTOTAL		1392.64
		LABOR SUBTOTAL		3840.00
		** OPR SUBTOTAL		6660.50
		*TOTAL PARTS:		1392.64
		*TOTAL LABOR:		3840.00
		*TOTAL OTHER:		1427.86

OK to pay

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FREIGHT	SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY
	6660.50	TAXABLE WA	572.80	7233.30

CUSTOMER SIGNATURE TERMS: (00) NET 10TH