



Invoice

Remit To:

P.O. BOX 603008
 CHARLOTTE, NC 28260-3008
 800-242-0122
 361-362-2508 FAX

Invoice No **Page**

37211322 1

Invoice date

11/10/2015

Bill To:

WASTE CONNECTIONS - ABERDEEN, WA
 4201 OLYMPIC HWY.
 ABERDEEN, WA 98520
 US

Ship To:

WASTE CONNECTIONS - ABERDEEN, WA
 4201 OLYMPIC HWY.
 ABERDEEN, WA 98520
 US

| Order number | Sales order date | Account number | Loc | Account manager | | |
|--|------------------|------------------------|--------------|-------------------|----------------|--|
| 3727843 | 10/15/2015 | 14310 | 39 | 5115 Ken Boyovich | | |
| PO number | Job No | Ship via | PPD/COL | | | |
| 2186-15-0022 | | Commercial | | | | |
| Item No. | Quantity ordered | Qty Shipped/Returned | Item price | UOM | Extended Total | |
| Description | | Quantity on back order | Discount % | | price | |
| 159957-F | 1.0000 | 1.0000 | 6,143.000000 | EA | 6,143.00 | |
| 2066WQ SUPR T-BAR DOOR 10GA/12 / 30 YD | | | | | | |
| DUTTON-LAINSON WINCH 14940 | | | | | | |
| LEMAY BLUE | | | | | | |

Serial no.: 1039 0028399

Comments: DT: OR6884

Sales amount: 6,143.00
Miscellaneous amount: 0.00
Freight: 800.00
Sales tax: 0.00
Subtotal: 6,943.00
Amount Received: 0.00

Payment terms: Net 30

Total amount due: USD 6,943.00

The Wastequip Terms and Conditions of Sale, which are available on our website, are hereby incorporated by reference into this and every Invoice issued by Wastequip to Buyer, and govern the rights and obligations of the parties with respect to all transactions between Wastequip and Buyer. These Invoice terms and conditions, and by reference and incorporation the Wastequip Terms and Conditions of Sale, may not be altered or amended in any manner (unless expressly and specifically agreed to in writing by Wastequip), comprise the entire agreement between the parties, supersede all prior or contemporaneous understandings, agreements, negotiations, orders of dealing, custom or usage, representations and warranties, and communications, both written and oral, and prevail over any of Buyer's general or specific terms and conditions of purchase regardless whether or when Buyer has submitted its purchase order or such terms. Fulfillment of Buyer's order does not constitute acceptance of any of Buyer's terms and conditions and does not serve to modify or amend the Wastequip Terms and Conditions of Sale. Buyer, by accepting delivery of the Products described in Invoices presented by Wastequip, reaffirms acceptance and agreement to abide by the Wastequip Terms and Conditions of Sale, including our limited warranties.

BILL OF LADING

SHIPPER

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

BOL # 6884

| | |
|-----------|------------------------------|
| Sold To: | Waste Connections - Aberdeen |
| Ship To: | Waste Connections - Aberdeen |
| Address: | 4201 Olympic Hwy |
| City/St.: | ABERDEEN, WA |
| Zip: | 98520 |

| | |
|--------------|-----------------|
| Customer PO# | 2186-15-0022 |
| Contact: | Roger Swalander |
| Phone: | 360-533-8286 |
| Carrier: | FIFTH WHEEL |
| Date: | 11/10/2015 |

| Order # | Qty Ordered | Qty Shipped | Model # | Serial # | Description |
|---------------|-------------|-------------|---------|----------|---------------------|
| 3727843 | 1 | 1 | 159957 | 28399 | 30 YD ROLL OFF 2066 |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| W/O: 37611031 | | | | | |

Notes ROLL OFF

| | | | |
|---------------------|--------------------|--------------------|-----------------------|
| Shipper: | WASTEQUIP OREGON | Carrier: | ANDERSON HOTSHOT LLC. |
| Per: | PAUL SALMON | Carrier Signature: | <i>Tim Anderson</i> |
| Received by: | <i>Paul Salmon</i> | | |
| Receiver Signature: | | Date: | 11-10-15 |