

**INVOICE**



Invoice No: M173626  
Invoice Date: 08/16/2019

**Bill To:**  
BAINBRIDGE DISPOSAL  
PO BOX 10699  
BAINBRIDGE ISLAND WA 98110  
United States

**Ship To:**  
BAINBRIDGE DISPOSAL  
PO BOX 10699  
BAINBRIDGE ISLAND WA 98110  
United States

For billing questions, please call (866) 897-8930

**Payment Terms:** Due 30 days from invoice date  
**Due Date:** 09/15/2019

Load ID	Description	Net Weight	Quantity	Unit Amount	Net Amount
	Net Balance Due for Recycling		1.00 EA	82,907.7700 / EA	82,907.77
<b>TOTAL AMOUNT DUE :</b>					<b>82,907.77 USD</b>

**FOR CREDIT CARD PAYMENTS  
PLEASE CALL 866-897-8930**

**Bill To:**  
BAINBRIDGE DISPOSAL  
PO BOX 10699  
BAINBRIDGE ISLAND WA 98110  
United States

**Please Remit To:**  
WM Recycle America  
PO Box 73356  
Chicago IL 60673-7356  
United States

Invoice No: M173626  
Invoice Date: 08/16/2019

**AMOUNT DUE: 82,907.77 USD**

SELLER REPRESENTS THAT IT HAS FULLY COMPLIED WITH THE PROVISIONS OF  
THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED

STANDARD

Original

Receipt Workbench Audit by Vendor

Period: July 2019

Selected BU: 04959

0000021078 - BAINBRIDGE DISPOSAL

*M/17/3626*

Vendor Loc Cd	Vendor Loc Desc	Receipt Date	Receipt No	Bill Of Lading	Commodity	Qty	UOM	Modified Qty	Price/UOM	Misc Fee Calc Desc	Amount	Status Cd	POBU	Carrier Id
WA-BAINB01	PO BOX 10699	7/1/2019	149277	204430	CONTAMCHG	0	ST	0.00	-\$7.50	5.47 @ -7.5 / ST	-\$41.03	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/1/2019	149277	204430	Single Stream	5.47	ST	5.47	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	7/1/2019	149277	204430	TIP FEE	0	ST	0.00	-\$170.15	5.47 @ -170.15 / ST	-\$930.72	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/1/2019	149280	204434	CONTAMCHG	0	ST	0.00	-\$7.50	4.8 @ -7.5 / ST	-\$36.00	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/1/2019	149280	204434	Single Stream	4.8	ST	4.80	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	7/1/2019	149280	204434	TIP FEE	0	ST	0.00	-\$170.15	4.8 @ -170.15 / ST	-\$816.72	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/1/2019	149318	204491	CONTAMCHG	0	ST	0.00	-\$7.50	9.69 @ -7.5 / ST	-\$72.68	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/1/2019	149318	204491	Single Stream	9.69	ST	9.69	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	7/1/2019	149318	204491	TIP FEE	0	ST	0.00	-\$170.15	9.69 @ -170.15 / ST	-\$1,648.75	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/2/2019	149349	204539	CONTAMCHG	0	ST	0.00	-\$7.50	3.15 @ -7.5 / ST	-\$23.63	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/2/2019	149349	204539	Single Stream	3.15	ST	3.15	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	7/2/2019	149349	204539	TIP FEE	0	ST	0.00	-\$170.15	3.15 @ -170.15 / ST	-\$535.97	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/2/2019	149351	204541	CONTAMCHG	0	ST	0.00	-\$7.50	5.87 @ -7.5 / ST	-\$44.03	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/2/2019	149351	204541	Single Stream	5.87	ST	5.87	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	7/2/2019	149351	204541	TIP FEE	0	ST	0.00	-\$170.15	5.87 @ -170.15 / ST	-\$998.78	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/2/2019	149354	204545	CONTAMCHG	0	ST	0.00	-\$7.50	3.91 @ -7.5 / ST	-\$29.33	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/2/2019	149354	204545	Single Stream	3.91	ST	3.91	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	7/2/2019	149354	204545	TIP FEE	0	ST	0.00	-\$170.15	3.91 @ -170.15 / ST	-\$665.29	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/2/2019	149355	204543	CONTAMCHG	0	ST	0.00	-\$7.50	4.29 @ -7.5 / ST	-\$32.18	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/2/2019	149355	204543	Single Stream	4.29	ST	4.29	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	7/2/2019	149355	204543	TIP FEE	0	ST	0.00	-\$170.15	4.29 @ -170.15 / ST	-\$729.94	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/2/2019	149356	204548	CONTAMCHG	0	ST	0.00	-\$7.50	4.42 @ -7.5 / ST	-\$33.15	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/2/2019	149356	204548	Single Stream	4.42	ST	4.42	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	7/2/2019	149356	204548	TIP FEE	0	ST	0.00	-\$170.15	4.42 @ -170.15 / ST	-\$752.06	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/2/2019	149357	204549	CONTAMCHG	0	ST	0.00	-\$7.50	4.84 @ -7.5 / ST	-\$36.30	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/2/2019	149357	204549	Single Stream	4.84	ST	4.84	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	7/2/2019	149357	204549	TIP FEE	0	ST	0.00	-\$170.15	4.84 @ -170.15 / ST	-\$823.53	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/2/2019	149382	204586	CONTAMCHG	0	ST	0.00	-\$7.50	3.65 @ -7.5 / ST	-\$27.38	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/2/2019	149382	204586	Single Stream	3.65	ST	3.65	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	7/2/2019	149382	204586	TIP FEE	0	ST	0.00	-\$170.15	3.65 @ -170.15 / ST	-\$621.05	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/2/2019	149383	204587	CONTAMCHG	0	ST	0.00	-\$7.50	5.43 @ -7.5 / ST	-\$40.73	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/2/2019	149383	204587	Single Stream	5.43	ST	5.43	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	7/2/2019	149383	204587	TIP FEE	0	ST	0.00	-\$170.15	5.43 @ -170.15 / ST	-\$923.92	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/2/2019	149387	204579	CONTAMCHG	0	ST	0.00	-\$7.50	8.05 @ -7.5 / ST	-\$60.38	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/2/2019	149387	204579	Single Stream	8.05	ST	8.05	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	7/2/2019	149387	204579	TIP FEE	0	ST	0.00	-\$170.15	8.05 @ -170.15 / ST	-\$1,369.71	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/3/2019	149428	204630	CONTAMCHG	0	ST	0.00	-\$7.50	4.08 @ -7.5 / ST	-\$30.60	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/3/2019	149428	204630	Single Stream	4.08	ST	4.08	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	7/3/2019	149428	204630	TIP FEE	0	ST	0.00	-\$170.15	4.08 @ -170.15 / ST	-\$694.21	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/3/2019	149429	204631	CONTAMCHG	0	ST	0.00	-\$7.50	3.85 @ -7.5 / ST	-\$28.88	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/3/2019	149429	204631	Single Stream	3.85	ST	3.85	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	7/3/2019	149429	204631	TIP FEE	0	ST	0.00	-\$170.15	3.85 @ -170.15 / ST	-\$655.08	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/3/2019	149432	204643	CONTAMCHG	0	ST	0.00	-\$7.50	4.8 @ -7.5 / ST	-\$36.00	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/3/2019	149432	204643	Single Stream	4.8	ST	4.80	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	7/3/2019	149432	204643	TIP FEE	0	ST	0.00	-\$170.15	4.8 @ -170.15 / ST	-\$816.72	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/3/2019	149438	204639	CONTAMCHG	0	ST	0.00	-\$7.50	6.04 @ -7.5 / ST	-\$45.30	PAY	B04959	BB

Receipt Workbench Audit by Vendor

Period: July 2019

Selected BU: 04959

0000021078 - BAINBRIDGE DISPOSAL

Vendor Loc Cd	Vendor Loc Desc	Receipt Date	Receipt No	Bill Of Lading	Commodity	Qty	UOM	Modified Qty	Price/UOM	Misc Fee Calc Desc	Amount	Status Cd	POBU	Carrier Id
WA-BAINB01	PO BOX 10699	7/3/2019	149438	204639	Single Stream	6.04	ST	6.04	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	7/3/2019	149438	204639	TIP FEE	0	ST	0.00	-\$170.15	6.04 @ -170.15 / ST	-\$1,027.71	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/3/2019	149447	204658	CONTAMCHG	0	ST	0.00	-\$7.50	3.54 @ -7.5 / ST	-\$26.55	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/3/2019	149447	204658	Single Stream	3.54	ST	3.54	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	7/3/2019	149447	204658	TIP FEE	0	ST	0.00	-\$170.15	3.54 @ -170.15 / ST	-\$602.33	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/3/2019	149457	204661	CONTAMCHG	0	ST	0.00	-\$7.50	4.92 @ -7.5 / ST	-\$36.90	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/3/2019	149457	204661	Single Stream	4.92	ST	4.92	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	7/3/2019	149457	204661	TIP FEE	0	ST	0.00	-\$170.15	4.92 @ -170.15 / ST	-\$837.14	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/3/2019	149459	204651	CONTAMCHG	0	ST	0.00	-\$7.50	3.53 @ -7.5 / ST	-\$26.48	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/3/2019	149459	204651	Single Stream	3.53	ST	3.53	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	7/3/2019	149459	204651	TIP FEE	0	ST	0.00	-\$170.15	3.53 @ -170.15 / ST	-\$600.63	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/5/2019	149527	204758	CONTAMCHG	0	ST	0.00	-\$7.50	5.03 @ -7.5 / ST	-\$37.73	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/5/2019	149527	204758	Single Stream	5.03	ST	5.03	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	7/5/2019	149527	204758	TIP FEE	0	ST	0.00	-\$170.15	5.03 @ -170.15 / ST	-\$855.86	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/5/2019	149530	204748	CONTAMCHG	0	ST	0.00	-\$7.50	2.89 @ -7.5 / ST	-\$21.68	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/5/2019	149530	204748	Single Stream	2.89	ST	2.89	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	7/5/2019	149530	204748	TIP FEE	0	ST	0.00	-\$170.15	2.89 @ -170.15 / ST	-\$491.73	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/5/2019	149535	204762	CONTAMCHG	0	ST	0.00	-\$7.50	4.66 @ -7.5 / ST	-\$34.95	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/5/2019	149535	204762	Single Stream	4.66	ST	4.66	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	7/5/2019	149535	204762	TIP FEE	0	ST	0.00	-\$170.15	4.66 @ -170.15 / ST	-\$792.90	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/5/2019	149537	204760	CONTAMCHG	0	ST	0.00	-\$7.50	4.9 @ -7.5 / ST	-\$36.75	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/5/2019	149537	204760	Single Stream	4.9	ST	4.90	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	7/5/2019	149537	204760	TIP FEE	0	ST	0.00	-\$170.15	4.9 @ -170.15 / ST	-\$833.74	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/5/2019	149561	204798	CONTAMCHG	0	ST	0.00	-\$7.50	2.95 @ -7.5 / ST	-\$22.13	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/5/2019	149561	204798	Single Stream	2.95	ST	2.95	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	7/5/2019	149561	204798	TIP FEE	0	ST	0.00	-\$170.15	2.95 @ -170.15 / ST	-\$501.94	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/5/2019	149566	204794	CONTAMCHG	0	ST	0.00	-\$7.50	4.68 @ -7.5 / ST	-\$35.10	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/5/2019	149566	204794	Single Stream	4.68	ST	4.68	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	7/5/2019	149566	204794	TIP FEE	0	ST	0.00	-\$170.15	4.68 @ -170.15 / ST	-\$796.30	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/6/2019	149593	204838	CONTAMCHG	0	ST	0.00	-\$7.50	9.68 @ -7.5 / ST	-\$72.60	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/6/2019	149593	204838	Single Stream	9.68	ST	9.68	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	7/6/2019	149593	204838	TIP FEE	0	ST	0.00	-\$170.15	9.68 @ -170.15 / ST	-\$1,647.05	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/6/2019	149594	204839	CONTAMCHG	0	ST	0.00	-\$7.50	3.47 @ -7.5 / ST	-\$26.03	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/6/2019	149594	204839	Single Stream	3.47	ST	3.47	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	7/6/2019	149594	204839	TIP FEE	0	ST	0.00	-\$170.15	3.47 @ -170.15 / ST	-\$590.42	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/6/2019	149595	204840	CONTAMCHG	0	ST	0.00	-\$7.50	6.42 @ -7.5 / ST	-\$48.15	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/6/2019	149595	204840	Single Stream	6.42	ST	6.42	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	7/6/2019	149595	204840	TIP FEE	0	ST	0.00	-\$170.15	6.42 @ -170.15 / ST	-\$1,092.36	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/7/2019	149630	204871	CONTAMCHG	0	ST	0.00	-\$7.50	3.01 @ -7.5 / ST	-\$22.58	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/7/2019	149630	204871	Single Stream	3.01	ST	3.01	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	7/7/2019	149630	204871	TIP FEE	0	ST	0.00	-\$170.15	3.01 @ -170.15 / ST	-\$512.15	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/7/2019	149631	204872	CONTAMCHG	0	ST	0.00	-\$7.50	5.5 @ -7.5 / ST	-\$41.25	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/7/2019	149631	204872	Single Stream	5.5	ST	5.50	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	7/7/2019	149631	204872	TIP FEE	0	ST	0.00	-\$170.15	5.5 @ -170.15 / ST	-\$935.83	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/7/2019	149632	204873	CONTAMCHG	0	ST	0.00	-\$7.50	4.46 @ -7.5 / ST	-\$33.45	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/7/2019	149632	204873	Single Stream	4.46	ST	4.46	\$0.00		\$0.00	ZRO	B04959	BB

Receipt Workbench Audit by Vendor

Period: July 2019

Selected BU: 04959

0000021078 - BAINBRIDGE DISPOSAL

Vendor Loc Cd	Vendor Loc Desc	Receipt Date	Receipt No	Bill Of Lading	Commodity	Qty	UOM	Modified Qty	Price/UOM	Misc Fee Calc Desc	Amount	Status Cd	POBU	Carrier Id
WA-BAINB01	PO BOX 10699	7/7/2019	149632	204873	TIP FEE	0	ST	0.00	-\$170.15	4.46 @ -170.15 / ST	-\$758.87	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/7/2019	149633	204874	CONTAMCHG	0	ST	0.00	-\$7.50	3.57 @ -7.5 / ST	-\$26.78	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/7/2019	149633	204874	Single Stream	3.57	ST	3.57	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	7/7/2019	149633	204874	TIP FEE	0	ST	0.00	-\$170.15	3.57 @ -170.15 / ST	-\$607.44	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/7/2019	149634	204875	CONTAMCHG	0	ST	0.00	-\$7.50	5.08 @ -7.5 / ST	-\$38.10	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/7/2019	149634	204875	Single Stream	5.08	ST	5.08	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	7/7/2019	149634	204875	TIP FEE	0	ST	0.00	-\$170.15	5.08 @ -170.15 / ST	-\$864.36	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/7/2019	149637	204870	CONTAMCHG	0	ST	0.00	-\$7.50	1.65 @ -7.5 / ST	-\$12.38	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/7/2019	149637	204870	Single Stream	1.65	ST	1.65	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	7/7/2019	149637	204870	TIP FEE	0	ST	0.00	-\$170.15	1.65 @ -170.15 / ST	-\$280.75	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/9/2019	149683	204973	CONTAMCHG	0	ST	0.00	-\$7.50	3.8 @ -7.5 / ST	-\$28.50	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/9/2019	149683	204973	Single Stream	3.8	ST	3.80	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	7/9/2019	149683	204973	TIP FEE	0	ST	0.00	-\$170.15	3.8 @ -170.15 / ST	-\$646.57	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/9/2019	149685	204976	CONTAMCHG	0	ST	0.00	-\$7.50	3.88 @ -7.5 / ST	-\$29.10	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/9/2019	149685	204976	Single Stream	3.88	ST	3.88	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	7/9/2019	149685	204976	TIP FEE	0	ST	0.00	-\$170.15	3.88 @ -170.15 / ST	-\$660.18	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/9/2019	149693	204987	CONTAMCHG	0	ST	0.00	-\$7.50	3.99 @ -7.5 / ST	-\$29.93	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/9/2019	149693	204987	Single Stream	3.99	ST	3.99	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	7/9/2019	149693	204987	TIP FEE	0	ST	0.00	-\$170.15	3.99 @ -170.15 / ST	-\$678.90	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/9/2019	149695	204990	CONTAMCHG	0	ST	0.00	-\$7.50	5.09 @ -7.5 / ST	-\$38.18	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/9/2019	149695	204990	Single Stream	5.09	ST	5.09	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	7/9/2019	149695	204990	TIP FEE	0	ST	0.00	-\$170.15	5.09 @ -170.15 / ST	-\$866.06	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/9/2019	149716	205018	CONTAMCHG	0	ST	0.00	-\$7.50	3.68 @ -7.5 / ST	-\$27.60	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/9/2019	149716	205018	Single Stream	3.68	ST	3.68	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	7/9/2019	149716	205018	TIP FEE	0	ST	0.00	-\$170.15	3.68 @ -170.15 / ST	-\$626.15	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/11/2019	149810	205167	CONTAMCHG	0	ST	0.00	-\$7.50	4.8 @ -7.5 / ST	-\$36.00	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/11/2019	149810	205167	Single Stream	4.8	ST	4.80	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	7/11/2019	149810	205167	TIP FEE	0	ST	0.00	-\$170.15	4.8 @ -170.15 / ST	-\$816.72	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/11/2019	149812	205170	CONTAMCHG	0	ST	0.00	-\$7.50	5.1 @ -7.5 / ST	-\$38.25	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/11/2019	149812	205170	Single Stream	5.1	ST	5.10	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	7/11/2019	149812	205170	TIP FEE	0	ST	0.00	-\$170.15	5.1 @ -170.15 / ST	-\$867.77	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/13/2019	149947	205370	CONTAMCHG	0	ST	0.00	-\$7.50	5.29 @ -7.5 / ST	-\$39.68	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/13/2019	149947	205370	Single Stream	5.29	ST	5.29	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	7/13/2019	149947	205370	TIP FEE	0	ST	0.00	-\$170.15	5.29 @ -170.15 / ST	-\$900.09	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/13/2019	149948	205371	CONTAMCHG	0	ST	0.00	-\$7.50	4.88 @ -7.5 / ST	-\$36.60	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/13/2019	149948	205371	Single Stream	4.88	ST	4.88	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	7/13/2019	149948	205371	TIP FEE	0	ST	0.00	-\$170.15	4.88 @ -170.15 / ST	-\$830.33	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/14/2019	149949	205372	CONTAMCHG	0	ST	0.00	-\$7.50	5.94 @ -7.5 / ST	-\$44.55	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/14/2019	149949	205372	Single Stream	5.94	ST	5.94	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	7/14/2019	149949	205372	TIP FEE	0	ST	0.00	-\$170.15	5.94 @ -170.15 / ST	-\$1,010.69	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/14/2019	149950	205373	CONTAMCHG	0	ST	0.00	-\$7.50	7.08 @ -7.5 / ST	-\$53.10	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/14/2019	149950	205373	Single Stream	7.08	ST	7.08	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	7/14/2019	149950	205373	TIP FEE	0	ST	0.00	-\$170.15	7.08 @ -170.15 / ST	-\$1,204.66	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/16/2019	150006	205463	CONTAMCHG	0	ST	0.00	-\$7.50	4.38 @ -7.5 / ST	-\$32.85	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/16/2019	150006	205463	Single Stream	4.38	ST	4.38	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	7/16/2019	150006	205463	TIP FEE	0	ST	0.00	-\$170.15	4.38 @ -170.15 / ST	-\$745.26	PAY	B04959	BB

Receipt Workbench Audit by Vendor

Period: July 2019

Selected BU: 04959

0000021078 - BAINBRIDGE DISPOSAL

Vendor Loc Cd	Vendor Loc Desc	Receipt Date	Receipt No	Bill Of Lading	Commodity	Qty	UOM	Modified Qty	Price/UOM	Misc Fee Calc Desc	Amount	Status Cd	POBU	Carrier Id
WA-BAINB01	PO BOX 10699	7/16/2019	150011	205459	CONTAMCHG	0	ST	0.00		-7.50 6.52 @ -7.5 / ST	-\$48.90	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/16/2019	150011	205459	Single Stream	6.52	ST	6.52	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	7/16/2019	150011	205459	TIP FEE	0	ST	0.00		-\$170.15 6.52 @ -170.15 / ST	-\$1,109.38	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/16/2019	150014	205483	CONTAMCHG	0	ST	0.00		-\$7.50 3.25 @ -7.5 / ST	-\$24.38	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/16/2019	150014	205483	Single Stream	3.25	ST	3.25	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	7/16/2019	150014	205483	TIP FEE	0	ST	0.00		-\$170.15 3.25 @ -170.15 / ST	-\$552.99	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/16/2019	150017	205472	CONTAMCHG	0	ST	0.00		-\$7.50 4.92 @ -7.5 / ST	-\$36.90	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/16/2019	150017	205472	Single Stream	4.92	ST	4.92	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	7/16/2019	150017	205472	TIP FEE	0	ST	0.00		-\$170.15 4.92 @ -170.15 / ST	-\$837.14	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/16/2019	150019	205476	CONTAMCHG	0	ST	0.00		-\$7.50 3.57 @ -7.5 / ST	-\$26.78	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/16/2019	150019	205476	Single Stream	3.57	ST	3.57	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	7/16/2019	150019	205476	TIP FEE	0	ST	0.00		-\$170.15 3.57 @ -170.15 / ST	-\$607.44	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/16/2019	150020	205478	CONTAMCHG	0	ST	0.00		-\$7.50 5.34 @ -7.5 / ST	-\$40.05	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/16/2019	150020	205478	Single Stream	5.34	ST	5.34	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	7/16/2019	150020	205478	TIP FEE	0	ST	0.00		-\$170.15 5.34 @ -170.15 / ST	-\$908.60	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/17/2019	150077	205569	CONTAMCHG	0	ST	0.00		-\$7.50 6.39 @ -7.5 / ST	-\$47.93	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/17/2019	150077	205569	Single Stream	6.39	ST	6.39	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	7/17/2019	150077	205569	TIP FEE	0	ST	0.00		-\$170.15 6.39 @ -170.15 / ST	-\$1,087.26	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/17/2019	150085	205565	CONTAMCHG	0	ST	0.00		-\$7.50 4.17 @ -7.5 / ST	-\$31.28	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/17/2019	150085	205565	Single Stream	4.17	ST	4.17	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	7/17/2019	150085	205565	TIP FEE	0	ST	0.00		-\$170.15 4.17 @ -170.15 / ST	-\$709.53	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/17/2019	150090	205584	CONTAMCHG	0	ST	0.00		-\$7.50 3.68 @ -7.5 / ST	-\$27.60	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/17/2019	150090	205584	Single Stream	3.68	ST	3.68	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	7/17/2019	150090	205584	TIP FEE	0	ST	0.00		-\$170.15 3.68 @ -170.15 / ST	-\$626.15	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/17/2019	150092	205587	CONTAMCHG	0	ST	0.00		-\$7.50 5.24 @ -7.5 / ST	-\$39.30	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/17/2019	150092	205587	Single Stream	5.24	ST	5.24	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	7/17/2019	150092	205587	TIP FEE	0	ST	0.00		-\$170.15 5.24 @ -170.15 / ST	-\$891.59	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/17/2019	150093	205586	CONTAMCHG	0	ST	0.00		-\$7.50 9.9 @ -7.5 / ST	-\$74.25	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/17/2019	150093	205586	Single Stream	9.9	ST	9.90	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	7/17/2019	150093	205586	TIP FEE	0	ST	0.00		-\$170.15 9.9 @ -170.15 / ST	-\$1,684.49	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/17/2019	150103	205609	CONTAMCHG	0	ST	0.00		-\$7.50 4.01 @ -7.5 / ST	-\$30.08	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/17/2019	150103	205609	Single Stream	4.01	ST	4.01	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	7/17/2019	150103	205609	TIP FEE	0	ST	0.00		-\$170.15 4.01 @ -170.15 / ST	-\$682.30	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/17/2019	150109	205611	CONTAMCHG	0	ST	0.00		-\$7.50 5.82 @ -7.5 / ST	-\$43.65	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/17/2019	150109	205611	Single Stream	5.82	ST	5.82	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	7/17/2019	150109	205611	TIP FEE	0	ST	0.00		-\$170.15 5.82 @ -170.15 / ST	-\$990.27	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/17/2019	150127	205630	CONTAMCHG	0	ST	0.00		-\$7.50 3.09 @ -7.5 / ST	-\$23.18	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/17/2019	150127	205630	Single Stream	3.09	ST	3.09	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	7/17/2019	150127	205630	TIP FEE	0	ST	0.00		-\$170.15 3.09 @ -170.15 / ST	-\$525.76	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/17/2019	150132	205632	CONTAMCHG	0	ST	0.00		-\$7.50 3.12 @ -7.5 / ST	-\$23.40	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/17/2019	150132	205632	Single Stream	3.12	ST	3.12	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	7/17/2019	150132	205632	TIP FEE	0	ST	0.00		-\$170.15 3.12 @ -170.15 / ST	-\$530.87	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/18/2019	150152	205675	CONTAMCHG	0	ST	0.00		-\$7.50 5.17 @ -7.5 / ST	-\$38.78	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/18/2019	150152	205675	Single Stream	5.17	ST	5.17	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	7/18/2019	150152	205675	TIP FEE	0	ST	0.00		-\$170.15 5.17 @ -170.15 / ST	-\$879.68	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/18/2019	150155	205665	CONTAMCHG	0	ST	0.00		-\$7.50 2.91 @ -7.5 / ST	-\$21.83	PAY	B04959	BB

Receipt Workbench Audit by Vendor

Period: July 2019

Selected BU: 04959

0000021078 - BAINBRIDGE DISPOSAL

Vendor Loc Cd	Vendor Loc Desc	Receipt Date	Receipt No	Bill Of Lading	Commodity	Qty	UOM	Modified Qty	Price/UOM	Misc Fee Calc Desc	Amount	Status Cd	POBU	Carrier Id
WA-BAINB01	PO BOX 10699	7/18/2019	150155	205665	Single Stream	2.91	ST	2.91	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	7/18/2019	150155	205665	TIP FEE	0	ST	0.00	-\$170.15 2.91 @ -170.15 / ST		-\$495.14	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/18/2019	150168	205685	CONTAMCHG	0	ST	0.00	-\$7.50 3.45 @ -7.5 / ST		-\$25.88	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/18/2019	150168	205685	Single Stream	3.45	ST	3.45	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	7/18/2019	150168	205685	TIP FEE	0	ST	0.00	-\$170.15 3.45 @ -170.15 / ST		-\$587.02	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/18/2019	150169	205684	CONTAMCHG	0	ST	0.00	-\$7.50 9.05 @ -7.5 / ST		-\$67.88	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/18/2019	150169	205684	Single Stream	9.05	ST	9.05	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	7/18/2019	150169	205684	TIP FEE	0	ST	0.00	-\$170.15 9.05 @ -170.15 / ST		-\$1,539.86	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/18/2019	150173	205683	CONTAMCHG	0	ST	0.00	-\$7.50 5.07 @ -7.5 / ST		-\$38.03	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/18/2019	150173	205683	Single Stream	5.07	ST	5.07	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	7/18/2019	150173	205683	TIP FEE	0	ST	0.00	-\$170.15 5.07 @ -170.15 / ST		-\$862.66	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/19/2019	150222	205777	CONTAMCHG	0	ST	0.00	-\$7.50 4.1 @ -7.5 / ST		-\$30.75	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/19/2019	150222	205777	Single Stream	4.1	ST	4.10	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	7/19/2019	150222	205777	TIP FEE	0	ST	0.00	-\$170.15 4.1 @ -170.15 / ST		-\$697.62	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/19/2019	150230	205771	CONTAMCHG	0	ST	0.00	-\$7.50 4.76 @ -7.5 / ST		-\$35.70	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/19/2019	150230	205771	Single Stream	4.76	ST	4.76	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	7/19/2019	150230	205771	TIP FEE	0	ST	0.00	-\$170.15 4.76 @ -170.15 / ST		-\$809.91	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/19/2019	150238	205790	CONTAMCHG	0	ST	0.00	-\$7.50 4.67 @ -7.5 / ST		-\$35.03	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/19/2019	150238	205790	Single Stream	4.67	ST	4.67	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	7/19/2019	150238	205790	TIP FEE	0	ST	0.00	-\$170.15 4.67 @ -170.15 / ST		-\$794.60	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/19/2019	150240	205793	CONTAMCHG	0	ST	0.00	-\$7.50 5.78 @ -7.5 / ST		-\$43.35	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/19/2019	150240	205793	Single Stream	5.78	ST	5.78	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	7/19/2019	150240	205793	TIP FEE	0	ST	0.00	-\$170.15 5.78 @ -170.15 / ST		-\$983.47	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/19/2019	150241	205792	CONTAMCHG	0	ST	0.00	-\$7.50 8.04 @ -7.5 / ST		-\$60.30	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/19/2019	150241	205792	Single Stream	8.04	ST	8.04	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	7/19/2019	150241	205792	TIP FEE	0	ST	0.00	-\$170.15 8.04 @ -170.15 / ST		-\$1,368.01	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/20/2019	150307	205875	CONTAMCHG	0	ST	0.00	-\$7.50 2.68 @ -7.5 / ST		-\$20.10	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/20/2019	150307	205875	Single Stream	2.68	ST	2.68	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	7/20/2019	150307	205875	TIP FEE	0	ST	0.00	-\$170.15 2.68 @ -170.15 / ST		-\$456.00	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/20/2019	150309	205876	CONTAMCHG	0	ST	0.00	-\$7.50 3.02 @ -7.5 / ST		-\$22.65	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/20/2019	150309	205876	Single Stream	3.02	ST	3.02	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	7/20/2019	150309	205876	TIP FEE	0	ST	0.00	-\$170.15 3.02 @ -170.15 / ST		-\$513.85	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/21/2019	150292	205879	CONTAMCHG	0	ST	0.00	-\$7.50 3.76 @ -7.5 / ST		-\$28.20	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/21/2019	150292	205879	Single Stream	3.76	ST	3.76	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	7/21/2019	150292	205879	TIP FEE	0	ST	0.00	-\$170.15 3.76 @ -170.15 / ST		-\$639.76	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/21/2019	150293	205880	CONTAMCHG	0	ST	0.00	-\$7.50 6.53 @ -7.5 / ST		-\$48.98	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/21/2019	150293	205880	Single Stream	6.53	ST	6.53	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	7/21/2019	150293	205880	TIP FEE	0	ST	0.00	-\$170.15 6.53 @ -170.15 / ST		-\$1,111.08	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/21/2019	150311	205878	CONTAMCHG	0	ST	0.00	-\$7.50 9.71 @ -7.5 / ST		-\$72.83	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/21/2019	150311	205878	Single Stream	9.71	ST	9.71	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	7/21/2019	150311	205878	TIP FEE	0	ST	0.00	-\$170.15 9.71 @ -170.15 / ST		-\$1,652.16	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/22/2019	150314	205894	CONTAMCHG	0	ST	0.00	-\$7.50 4.23 @ -7.5 / ST		-\$31.73	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/22/2019	150314	205894	Single Stream	4.23	ST	4.23	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	7/22/2019	150314	205894	TIP FEE	0	ST	0.00	-\$170.15 4.23 @ -170.15 / ST		-\$719.74	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/23/2019	150372	205987	CONTAMCHG	0	ST	0.00	-\$7.50 5.08 @ -7.5 / ST		-\$38.10	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/23/2019	150372	205987	Single Stream	5.08	ST	5.08	\$0.00		\$0.00	ZRO	B04959	BB

Vendor Loc Cd	Vendor Loc Desc	Receipt Date	Receipt No	Bill Of Lading	Commodity	Qty	UOM	Modified Qty	Price/UOM	Misc Fee Calc Desc	Amount	Status Cd	POBU	Carrier Id
WA-BAINB01	PO BOX 10699	7/23/2019	150372	205987	TIP FEE	0	ST	0.00	-\$170.15	5.08 @ -170.15 / ST	-\$864.36	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/25/2019	150499	206179	CONTAMCHG	0	ST	0.00	-\$7.50	5.37 @ -7.5 / ST	-\$40.28	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/25/2019	150499	206179	Single Stream	5.37	ST	5.37	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	7/25/2019	150499	206179	TIP FEE	0	ST	0.00	-\$170.15	5.37 @ -170.15 / ST	-\$913.71	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/25/2019	150500	206173	CONTAMCHG	0	ST	0.00	-\$7.50	3.65 @ -7.5 / ST	-\$27.38	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/25/2019	150500	206173	Single Stream	3.65	ST	3.65	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	7/25/2019	150500	206173	TIP FEE	0	ST	0.00	-\$170.15	3.65 @ -170.15 / ST	-\$621.05	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/28/2019	150625	206361	CONTAMCHG	0	ST	0.00	-\$7.50	6.15 @ -7.5 / ST	-\$46.13	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/28/2019	150625	206361	Single Stream	6.15	ST	6.15	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	7/28/2019	150625	206361	TIP FEE	0	ST	0.00	-\$170.15	6.15 @ -170.15 / ST	-\$1,046.42	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/28/2019	150629	206358	CONTAMCHG	0	ST	0.00	-\$7.50	4.84 @ -7.5 / ST	-\$36.30	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/28/2019	150629	206358	Single Stream	4.84	ST	4.84	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	7/28/2019	150629	206358	TIP FEE	0	ST	0.00	-\$170.15	4.84 @ -170.15 / ST	-\$823.53	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/28/2019	150630	206359	CONTAMCHG	0	ST	0.00	-\$7.50	4.03 @ -7.5 / ST	-\$30.23	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/28/2019	150630	206359	Single Stream	4.03	ST	4.03	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	7/28/2019	150630	206359	TIP FEE	0	ST	0.00	-\$170.15	4.03 @ -170.15 / ST	-\$685.71	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/28/2019	150631	206360	CONTAMCHG	0	ST	0.00	-\$7.50	6.43 @ -7.5 / ST	-\$48.23	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/28/2019	150631	206360	Single Stream	6.43	ST	6.43	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	7/28/2019	150631	206360	TIP FEE	0	ST	0.00	-\$170.15	6.43 @ -170.15 / ST	-\$1,094.07	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/30/2019	150688	206447	CONTAMCHG	0	ST	0.00	-\$7.50	3.69 @ -7.5 / ST	-\$27.68	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/30/2019	150688	206447	Single Stream	3.69	ST	3.69	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	7/30/2019	150688	206447	TIP FEE	0	ST	0.00	-\$170.15	3.69 @ -170.15 / ST	-\$627.85	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/30/2019	150695	206449	CONTAMCHG	0	ST	0.00	-\$7.50	4.01 @ -7.5 / ST	-\$30.08	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/30/2019	150695	206449	Single Stream	4.01	ST	4.01	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	7/30/2019	150695	206449	TIP FEE	0	ST	0.00	-\$170.15	4.01 @ -170.15 / ST	-\$682.30	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/30/2019	150696	206458	CONTAMCHG	0	ST	0.00	-\$7.50	5.38 @ -7.5 / ST	-\$40.35	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/30/2019	150696	206458	Single Stream	5.38	ST	5.38	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	7/30/2019	150696	206458	TIP FEE	0	ST	0.00	-\$170.15	5.38 @ -170.15 / ST	-\$915.41	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/30/2019	150697	206456	CONTAMCHG	0	ST	0.00	-\$7.50	4.41 @ -7.5 / ST	-\$33.08	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/30/2019	150697	206456	Single Stream	4.41	ST	4.41	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	7/30/2019	150697	206456	TIP FEE	0	ST	0.00	-\$170.15	4.41 @ -170.15 / ST	-\$750.36	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/30/2019	150701	206466	CONTAMCHG	0	ST	0.00	-\$7.50	3.98 @ -7.5 / ST	-\$29.85	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/30/2019	150701	206466	Single Stream	3.98	ST	3.98	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	7/30/2019	150701	206466	TIP FEE	0	ST	0.00	-\$170.15	3.98 @ -170.15 / ST	-\$677.20	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/30/2019	150710	206468	CONTAMCHG	0	ST	0.00	-\$7.50	3.52 @ -7.5 / ST	-\$26.40	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/30/2019	150710	206468	Single Stream	3.52	ST	3.52	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	7/30/2019	150710	206468	TIP FEE	0	ST	0.00	-\$170.15	3.52 @ -170.15 / ST	-\$598.93	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/31/2019	150767	206561	CONTAMCHG	0	ST	0.00	-\$7.50	5.46 @ -7.5 / ST	-\$40.95	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/31/2019	150767	206561	Single Stream	5.46	ST	5.46	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	7/31/2019	150767	206561	TIP FEE	0	ST	0.00	-\$170.15	5.46 @ -170.15 / ST	-\$929.02	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/31/2019	150774	206571	CONTAMCHG	0	ST	0.00	-\$7.50	5.33 @ -7.5 / ST	-\$39.98	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/31/2019	150774	206571	Single Stream	5.33	ST	5.33	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	7/31/2019	150774	206571	TIP FEE	0	ST	0.00	-\$170.15	5.33 @ -170.15 / ST	-\$906.90	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/31/2019	150775	206566	CONTAMCHG	0	ST	0.00	-\$7.50	7.96 @ -7.5 / ST	-\$59.70	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/31/2019	150775	206566	Single Stream	7.96	ST	7.96	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	7/31/2019	150775	206566	TIP FEE	0	ST	0.00	-\$170.15	7.96 @ -170.15 / ST	-\$1,354.39	PAY	B04959	BB

Receipt Workbench Audit by Vendor  
Selected BU: 04959  
0000021078 - BAINBRIDGE DISPOSAL

Period: July 2019

Vendor Loc Cd	Vendor Loc Desc	Receipt Date	Receipt No	Bill Of Lading	Commodity	Qty	UOM	Modified Qty	Price/UOM	Misc Fee Calc Desc	Amount	Status Cd	POBU	Carrier Id
WA-BAINB01	PO BOX 10699	7/31/2019	150781	206564	CONTAMCHG	0	ST	0.00	-\$7.50	2.89 @ -7.5 / ST	-\$21.68	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/31/2019	150781	206564	Single Stream	2.89	ST	2.89	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	7/31/2019	150781	206564	TIP FEE	0	ST	0.00	-\$170.15	2.89 @ -170.15 / ST	-\$491.73	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/31/2019	150782	206570	CONTAMCHG	0	ST	0.00	-\$7.50	4.02 @ -7.5 / ST	-\$30.15	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/31/2019	150782	206570	Single Stream	4.02	ST	4.02	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	7/31/2019	150782	206570	TIP FEE	0	ST	0.00	-\$170.15	4.02 @ -170.15 / ST	-\$684.00	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/31/2019	150786	206584	CONTAMCHG	0	ST	0.00	-\$7.50	5.22 @ -7.5 / ST	-\$39.15	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/31/2019	150786	206584	Single Stream	5.22	ST	5.22	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	7/31/2019	150786	206584	TIP FEE	0	ST	0.00	-\$170.15	5.22 @ -170.15 / ST	-\$888.18	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/31/2019	150789	206586	CONTAMCHG	0	ST	0.00	-\$7.50	3.13 @ -7.5 / ST	-\$23.48	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/31/2019	150789	206586	Single Stream	3.13	ST	3.13	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	7/31/2019	150789	206586	TIP FEE	0	ST	0.00	-\$170.15	3.13 @ -170.15 / ST	-\$532.57	PAY	B04959	BB
								<b>466.69</b>			<b>-\$82,907.77</b>			



**INVOICE**



Invoice No: M175555  
Invoice Date: 09/16/2019

**Bill To:**  
BAINBRIDGE DISPOSAL  
PO BOX 10699  
BAINBRIDGE ISLAND WA 98110  
United States

**Ship To:**  
BAINBRIDGE DISPOSAL  
PO BOX 10699  
BAINBRIDGE ISLAND WA 98110  
United States

For billing questions, please call (866) 897-8930

**Payment Terms:** Due 30 days from invoice date  
**Due Date:** 10/16/2019

Load ID	Description	Net Weight	Quantity	Unit Amount	Net Amount
	Net Balance Due for Recycling		1.00 EA	75,740.8900 / EA	75,740.89
TOTAL AMOUNT DUE :					<b>75,740.89 USD</b>

**FOR CREDIT CARD PAYMENTS  
PLEASE CALL 866-897-8930**

**Bill To:**  
BAINBRIDGE DISPOSAL  
PO BOX 10699  
BAINBRIDGE ISLAND WA 98110  
United States

**Please Remit To:**  
WM Recycle America  
PO Box 73356  
Chicago IL 60673-7356  
United States

Invoice No: M175555  
Invoice Date: 09/16/2019  
**AMOUNT DUE: 75,740.89 USD**

Vendor Loc Cd	Vendor Loc Desc	Receipt Date	Receipt No	Bill Of Lading	Commodity	Qty	UOM	Modified Qty	Price/UOM	Misc Fee Calc Desc	Amount	Status Cd	POBU	Carrier Id
WA-BAINB01	PO BOX 10699	8/1/2019	150837	206667	CONTAMCHG	0	ST	0.00	-\$7.50	4.41 @ -7.5 / ST	-\$33.08	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/1/2019	150837	206667	Single Stream	4.41	ST	4.41	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	8/1/2019	150837	206667	TIP FEE	0	ST	0.00	-\$168.85	4.41 @ -168.85 / ST	-\$744.63	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/1/2019	150839	206668	CONTAMCHG	0	ST	0.00	-\$7.50	4.64 @ -7.5 / ST	-\$34.80	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/1/2019	150839	206668	Single Stream	4.64	ST	4.64	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	8/1/2019	150839	206668	TIP FEE	0	ST	0.00	-\$168.85	4.64 @ -168.85 / ST	-\$783.46	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/1/2019	150840	206658	CONTAMCHG	0	ST	0.00	-\$7.50	2.96 @ -7.5 / ST	-\$22.20	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/1/2019	150840	206658	Single Stream	2.96	ST	2.96	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	8/1/2019	150840	206658	TIP FEE	0	ST	0.00	-\$168.85	2.96 @ -168.85 / ST	-\$499.80	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/1/2019	150848	206672	CONTAMCHG	0	ST	0.00	-\$7.50	4.19 @ -7.5 / ST	-\$31.43	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/1/2019	150848	206672	Single Stream	4.19	ST	4.19	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	8/1/2019	150848	206672	TIP FEE	0	ST	0.00	-\$168.85	4.19 @ -168.85 / ST	-\$707.48	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/1/2019	150861	206695	CONTAMCHG	0	ST	0.00	-\$7.50	3.49 @ -7.5 / ST	-\$26.18	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/1/2019	150861	206695	Single Stream	3.49	ST	3.49	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	8/1/2019	150861	206695	TIP FEE	0	ST	0.00	-\$168.85	3.49 @ -168.85 / ST	-\$589.29	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/1/2019	150865	206702	CONTAMCHG	0	ST	0.00	-\$7.50	4.56 @ -7.5 / ST	-\$34.20	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/1/2019	150865	206702	Single Stream	4.56	ST	4.56	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	8/1/2019	150865	206702	TIP FEE	0	ST	0.00	-\$168.85	4.56 @ -168.85 / ST	-\$769.96	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/1/2019	150871	206718	CONTAMCHG	0	ST	0.00	-\$7.50	3.65 @ -7.5 / ST	-\$27.38	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/1/2019	150871	206718	Single Stream	3.65	ST	3.65	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	8/1/2019	150871	206718	TIP FEE	0	ST	0.00	-\$168.85	3.65 @ -168.85 / ST	-\$616.30	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/1/2019	150883	206722	CONTAMCHG	0	ST	0.00	-\$7.50	4.7 @ -7.5 / ST	-\$35.25	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/1/2019	150883	206722	Single Stream	4.7	ST	4.70	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	8/1/2019	150883	206722	TIP FEE	0	ST	0.00	-\$168.85	4.7 @ -168.85 / ST	-\$793.60	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/2/2019	150910	206770	CONTAMCHG	0	ST	0.00	-\$7.50	3.73 @ -7.5 / ST	-\$27.98	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/2/2019	150910	206770	Single Stream	3.73	ST	3.73	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	8/2/2019	150910	206770	TIP FEE	0	ST	0.00	-\$168.85	3.73 @ -168.85 / ST	-\$629.81	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/2/2019	150914	206764	CONTAMCHG	0	ST	0.00	-\$7.50	3.88 @ -7.5 / ST	-\$29.10	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/2/2019	150914	206764	Single Stream	3.88	ST	3.88	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	8/2/2019	150914	206764	TIP FEE	0	ST	0.00	-\$168.85	3.88 @ -168.85 / ST	-\$655.14	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/2/2019	150920	206771	CONTAMCHG	0	ST	0.00	-\$7.50	3.79 @ -7.5 / ST	-\$28.43	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/2/2019	150920	206771	Single Stream	3.79	ST	3.79	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	8/2/2019	150920	206771	TIP FEE	0	ST	0.00	-\$168.85	3.79 @ -168.85 / ST	-\$639.94	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/2/2019	150922	206775	CONTAMCHG	0	ST	0.00	-\$7.50	4.39 @ -7.5 / ST	-\$32.93	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/2/2019	150922	206775	Single Stream	4.39	ST	4.39	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	8/2/2019	150922	206775	TIP FEE	0	ST	0.00	-\$168.85	4.39 @ -168.85 / ST	-\$741.25	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/2/2019	150924	206778	CONTAMCHG	0	ST	0.00	-\$7.50	2.77 @ -7.5 / ST	-\$20.78	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/2/2019	150924	206778	Single Stream	2.77	ST	2.77	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	8/2/2019	150924	206778	TIP FEE	0	ST	0.00	-\$168.85	2.77 @ -168.85 / ST	-\$467.72	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/2/2019	150926	206781	CONTAMCHG	0	ST	0.00	-\$7.50	2.75 @ -7.5 / ST	-\$20.63	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/2/2019	150926	206781	Single Stream	2.75	ST	2.75	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	8/2/2019	150926	206781	TIP FEE	0	ST	0.00	-\$168.85	2.75 @ -168.85 / ST	-\$464.34	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/3/2019	151009	206871	CONTAMCHG	0	ST	0.00	-\$7.50	3.99 @ -7.5 / ST	-\$29.93	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/3/2019	151009	206871	Single Stream	3.99	ST	3.99	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	8/3/2019	151009	206871	TIP FEE	0	ST	0.00	-\$168.85	3.99 @ -168.85 / ST	-\$673.71	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/3/2019	151010	206872	CONTAMCHG	0	ST	0.00	-\$7.50	2.79 @ -7.5 / ST	-\$20.93	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/3/2019	151010	206872	Single Stream	2.79	ST	2.79	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	8/3/2019	151010	206872	TIP FEE	0	ST	0.00	-\$168.85	2.79 @ -168.85 / ST	-\$471.09	PAY	B04959	BB

Receipt Workbench Audit by Vendor

Period: August 2019

Selected BU: 04959

0000021078 - BAINBRIDGE DISPOSAL

Vendor Loc Cd	Vendor Loc Desc	Receipt Date	Receipt No	Bill Of Lading	Commodity	Qty	UOM	Modified Qty	Price/UOM	Misc Fee Calc Desc	Amount	Status Cd	POBU	Carrier Id
WA-BAINB01	PO BOX 10699	8/4/2019	151013	206887	CONTAMCHG	0	ST	0.00						
WA-BAINB01	PO BOX 10699	8/4/2019	151013	206887	Single Stream	4.46	ST	4.46	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	8/4/2019	151013	206887	TIP FEE	0	ST	0.00						
WA-BAINB01	PO BOX 10699	8/4/2019	151014	206888	CONTAMCHG	0	ST	0.00						
WA-BAINB01	PO BOX 10699	8/4/2019	151014	206888	Single Stream	3.77	ST	3.77	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	8/4/2019	151014	206888	TIP FEE	0	ST	0.00						
WA-BAINB01	PO BOX 10699	8/5/2019	151024	206900	CONTAMCHG	0	ST	0.00						
WA-BAINB01	PO BOX 10699	8/5/2019	151024	206900	Single Stream	3.09	ST	3.09	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	8/5/2019	151024	206900	TIP FEE	0	ST	0.00						
WA-BAINB01	PO BOX 10699	8/5/2019	151026	206902	CONTAMCHG	0	ST	0.00						
WA-BAINB01	PO BOX 10699	8/5/2019	151026	206902	Single Stream	5.91	ST	5.91	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	8/5/2019	151026	206902	TIP FEE	0	ST	0.00						
WA-BAINB01	PO BOX 10699	8/7/2019	151148	207073	CONTAMCHG	0	ST	0.00						
WA-BAINB01	PO BOX 10699	8/7/2019	151148	207073	Single Stream	4.24	ST	4.24	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	8/7/2019	151148	207073	TIP FEE	0	ST	0.00						
WA-BAINB01	PO BOX 10699	8/7/2019	151151	207075	CONTAMCHG	0	ST	0.00						
WA-BAINB01	PO BOX 10699	8/7/2019	151151	207075	Single Stream	3.62	ST	3.62	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	8/7/2019	151151	207075	TIP FEE	0	ST	0.00						
WA-BAINB01	PO BOX 10699	8/8/2019	151217	207179	CONTAMCHG	0	ST	0.00						
WA-BAINB01	PO BOX 10699	8/8/2019	151217	207179	Single Stream	3.86	ST	3.86	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	8/8/2019	151217	207179	TIP FEE	0	ST	0.00						
WA-BAINB01	PO BOX 10699	8/8/2019	151221	207175	CONTAMCHG	0	ST	0.00						
WA-BAINB01	PO BOX 10699	8/8/2019	151221	207175	Single Stream	6	ST	6.00	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	8/8/2019	151221	207175	TIP FEE	0	ST	0.00						
WA-BAINB01	PO BOX 10699	8/10/2019	151342	207349	CONTAMCHG	0	ST	0.00						
WA-BAINB01	PO BOX 10699	8/10/2019	151342	207349	Single Stream	4.81	ST	4.81	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	8/10/2019	151342	207349	TIP FEE	0	ST	0.00						
WA-BAINB01	PO BOX 10699	8/10/2019	151343	207350	CONTAMCHG	0	ST	0.00						
WA-BAINB01	PO BOX 10699	8/10/2019	151343	207350	Single Stream	4.85	ST	4.85	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	8/10/2019	151343	207350	TIP FEE	0	ST	0.00						
WA-BAINB01	PO BOX 10699	8/12/2019	151346	207359	CONTAMCHG	0	ST	0.00						
WA-BAINB01	PO BOX 10699	8/12/2019	151346	207359	Single Stream	5.32	ST	5.32	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	8/12/2019	151346	207359	TIP FEE	0	ST	0.00						
WA-BAINB01	PO BOX 10699	8/12/2019	151353	207360	CONTAMCHG	0	ST	0.00						
WA-BAINB01	PO BOX 10699	8/12/2019	151353	207360	Single Stream	5.33	ST	5.33	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	8/12/2019	151353	207360	TIP FEE	0	ST	0.00						
WA-BAINB01	PO BOX 10699	8/13/2019	151396	207433	CONTAMCHG	0	ST	0.00						
WA-BAINB01	PO BOX 10699	8/13/2019	151396	207433	Single Stream	2.79	ST	2.79	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	8/13/2019	151396	207433	TIP FEE	0	ST	0.00						
WA-BAINB01	PO BOX 10699	8/13/2019	151398	207431	CONTAMCHG	0	ST	0.00						
WA-BAINB01	PO BOX 10699	8/13/2019	151398	207431	Single Stream	3.93	ST	3.93	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	8/13/2019	151398	207431	TIP FEE	0	ST	0.00						
WA-BAINB01	PO BOX 10699	8/13/2019	151409	207439	CONTAMCHG	0	ST	0.00						
WA-BAINB01	PO BOX 10699	8/13/2019	151409	207439	Single Stream	4.32	ST	4.32	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	8/13/2019	151409	207439	TIP FEE	0	ST	0.00						
WA-BAINB01	PO BOX 10699	8/13/2019	151411	207437	CONTAMCHG	0	ST	0.00						
WA-BAINB01	PO BOX 10699	8/13/2019	151411	207437	Single Stream	5.88	ST	5.88	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	8/13/2019	151411	207437	TIP FEE	0	ST	0.00						

Vendor Loc Cd	Vendor Loc Desc	Receipt Date	Receipt No	Bill Of Lading	Commodity	Qty	UOM	Modified Qty	Price/UOM	Misc Fee/Calc Desc	Amount	Status Cd	POBU	Carrier Id
WA-BAINB01	PO BOX 10699	8/13/2019	151414	207444	CONTAMCHG	0	ST	0.00	-\$7.50	3.53 @ -7.5 / ST	-\$26.48	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/13/2019	151414	207444	Single Stream	3.53	ST	3.53	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	8/13/2019	151414	207444	TIP FEE	0	ST	0.00	-\$168.85	3.53 @ -168.85 / ST	-\$596.04	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/13/2019	151416	207446	CONTAMCHG	0	ST	0.00	-\$7.50	3.33 @ -7.5 / ST	-\$24.98	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/13/2019	151416	207446	Single Stream	3.33	ST	3.33	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	8/13/2019	151416	207446	TIP FEE	0	ST	0.00	-\$168.85	3.33 @ -168.85 / ST	-\$562.27	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/13/2019	151440	207479	CONTAMCHG	0	ST	0.00	-\$7.50	3.92 @ -7.5 / ST	-\$29.40	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/13/2019	151440	207479	Single Stream	3.92	ST	3.92	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	8/13/2019	151440	207479	TIP FEE	0	ST	0.00	-\$168.85	3.92 @ -168.85 / ST	-\$661.89	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/14/2019	151468	207530	CONTAMCHG	0	ST	0.00	-\$7.50	3.7 @ -7.5 / ST	-\$27.75	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/14/2019	151468	207530	Single Stream	3.7	ST	3.70	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	8/14/2019	151468	207530	TIP FEE	0	ST	0.00	-\$168.85	3.7 @ -168.85 / ST	-\$624.75	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/14/2019	151476	207532	CONTAMCHG	0	ST	0.00	-\$7.50	6.76 @ -7.5 / ST	-\$50.70	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/14/2019	151476	207532	Single Stream	6.76	ST	6.76	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	8/14/2019	151476	207532	TIP FEE	0	ST	0.00	-\$168.85	6.76 @ -168.85 / ST	-\$1,141.43	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/14/2019	151481	207541	CONTAMCHG	0	ST	0.00	-\$7.50	3.93 @ -7.5 / ST	-\$29.48	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/14/2019	151481	207541	Single Stream	3.93	ST	3.93	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	8/14/2019	151481	207541	TIP FEE	0	ST	0.00	-\$168.85	3.93 @ -168.85 / ST	-\$663.58	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/14/2019	151483	207543	CONTAMCHG	0	ST	0.00	-\$7.50	4.41 @ -7.5 / ST	-\$33.08	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/14/2019	151483	207543	Single Stream	4.41	ST	4.41	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	8/14/2019	151483	207543	TIP FEE	0	ST	0.00	-\$168.85	4.41 @ -168.85 / ST	-\$744.63	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/14/2019	151513	207580	CONTAMCHG	0	ST	0.00	-\$7.50	5.11 @ -7.5 / ST	-\$38.33	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/14/2019	151513	207580	Single Stream	5.11	ST	5.11	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	8/14/2019	151513	207580	TIP FEE	0	ST	0.00	-\$168.85	5.11 @ -168.85 / ST	-\$862.82	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/14/2019	151514	207581	CONTAMCHG	0	ST	0.00	-\$7.50	4.97 @ -7.5 / ST	-\$37.28	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/14/2019	151514	207581	Single Stream	4.97	ST	4.97	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	8/14/2019	151514	207581	TIP FEE	0	ST	0.00	-\$168.85	4.97 @ -168.85 / ST	-\$839.19	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/15/2019	151537	207625	CONTAMCHG	0	ST	0.00	-\$7.50	4.69 @ -7.5 / ST	-\$35.18	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/15/2019	151537	207625	Single Stream	4.69	ST	4.69	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	8/15/2019	151537	207625	TIP FEE	0	ST	0.00	-\$168.85	4.69 @ -168.85 / ST	-\$791.91	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/15/2019	151539	207630	CONTAMCHG	0	ST	0.00	-\$7.50	5.38 @ -7.5 / ST	-\$40.35	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/15/2019	151539	207630	Single Stream	5.38	ST	5.38	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	8/15/2019	151539	207630	TIP FEE	0	ST	0.00	-\$168.85	5.38 @ -168.85 / ST	-\$908.41	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/15/2019	151546	207635	CONTAMCHG	0	ST	0.00	-\$7.50	4.27 @ -7.5 / ST	-\$32.03	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/15/2019	151546	207635	Single Stream	4.27	ST	4.27	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	8/15/2019	151546	207635	TIP FEE	0	ST	0.00	-\$168.85	4.27 @ -168.85 / ST	-\$720.99	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/15/2019	151550	207636	CONTAMCHG	0	ST	0.00	-\$7.50	3.61 @ -7.5 / ST	-\$27.08	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/15/2019	151550	207636	Single Stream	3.61	ST	3.61	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	8/15/2019	151550	207636	TIP FEE	0	ST	0.00	-\$168.85	3.61 @ -168.85 / ST	-\$609.55	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/15/2019	151552	207638	CONTAMCHG	0	ST	0.00	-\$7.50	3.41 @ -7.5 / ST	-\$25.58	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/15/2019	151552	207638	Single Stream	3.41	ST	3.41	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	8/15/2019	151552	207638	TIP FEE	0	ST	0.00	-\$168.85	3.41 @ -168.85 / ST	-\$575.78	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/15/2019	151553	207641	CONTAMCHG	0	ST	0.00	-\$7.50	3.82 @ -7.5 / ST	-\$28.65	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/15/2019	151553	207641	Single Stream	3.82	ST	3.82	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	8/15/2019	151553	207641	TIP FEE	0	ST	0.00	-\$168.85	3.82 @ -168.85 / ST	-\$645.01	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/16/2019	151602	207736	CONTAMCHG	0	ST	0.00	-\$7.50	5.73 @ -7.5 / ST	-\$42.98	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/16/2019	151602	207736	Single Stream	5.73	ST	5.73	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	8/16/2019	151602	207736	TIP FEE	0	ST	0.00	-\$168.85	5.73 @ -168.85 / ST	-\$967.51	PAY	B04959	BB

Vendor Loc Cd	Vendor Loc Desc	Receipt Date	Receipt No	Bill Of Lading	Commodity	Qty	UOM	Modified Qty	Price/UOM	Misc Fee Calc Desc	Amount	Status Cd	POBU	Carrier Id
WA-BAINB01	PO BOX 10699	8/16/2019	151606	207730	CONTAMCHG	0	ST	0.00		-\$7.50 2.98 @ -7.5 / ST	-\$22.35	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/16/2019	151606	207730	Single Stream	2.98	ST	2.98	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	8/16/2019	151606	207730	TIP FEE	0	ST	0.00		-\$168.85 2.98 @ -168.85 / ST	-\$503.17	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/16/2019	151607	207738	CONTAMCHG	0	ST	0.00		-\$7.50 3.64 @ -7.5 / ST	-\$27.30	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/16/2019	151607	207738	Single Stream	3.64	ST	3.64	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	8/16/2019	151607	207738	TIP FEE	0	ST	0.00		-\$168.85 3.64 @ -168.85 / ST	-\$614.61	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/16/2019	151617	207741	CONTAMCHG	0	ST	0.00		-\$7.50 6.71 @ -7.5 / ST	-\$50.33	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/16/2019	151617	207741	Single Stream	6.71	ST	6.71	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	8/16/2019	151617	207741	TIP FEE	0	ST	0.00		-\$168.85 6.71 @ -168.85 / ST	-\$1,132.98	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/16/2019	151637	207776	CONTAMCHG	0	ST	0.00		-\$7.50 3.06 @ -7.5 / ST	-\$22.95	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/16/2019	151637	207776	Single Stream	3.06	ST	3.06	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	8/16/2019	151637	207776	TIP FEE	0	ST	0.00		-\$168.85 3.06 @ -168.85 / ST	-\$516.68	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/16/2019	151645	207781	CONTAMCHG	0	ST	0.00		-\$7.50 4.53 @ -7.5 / ST	-\$33.98	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/16/2019	151645	207781	Single Stream	4.53	ST	4.53	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	8/16/2019	151645	207781	TIP FEE	0	ST	0.00		-\$168.85 4.53 @ -168.85 / ST	-\$764.89	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/17/2019	151677	207826	CONTAMCHG	0	ST	0.00		-\$7.50 5.95 @ -7.5 / ST	-\$44.63	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/17/2019	151677	207826	Single Stream	5.95	ST	5.95	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	8/17/2019	151677	207826	TIP FEE	0	ST	0.00		-\$168.85 5.95 @ -168.85 / ST	-\$1,004.66	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/17/2019	151680	207825	CONTAMCHG	0	ST	0.00		-\$7.50 4.35 @ -7.5 / ST	-\$32.63	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/17/2019	151680	207825	Single Stream	4.35	ST	4.35	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	8/17/2019	151680	207825	TIP FEE	0	ST	0.00		-\$168.85 4.35 @ -168.85 / ST	-\$734.50	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/17/2019	151681	207827	CONTAMCHG	0	ST	0.00		-\$7.50 4.17 @ -7.5 / ST	-\$31.28	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/17/2019	151681	207827	Single Stream	4.17	ST	4.17	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	8/17/2019	151681	207827	TIP FEE	0	ST	0.00		-\$168.85 4.17 @ -168.85 / ST	-\$704.11	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/17/2019	151682	207830	CONTAMCHG	0	ST	0.00		-\$7.50 2.36 @ -7.5 / ST	-\$17.70	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/17/2019	151682	207830	Single Stream	2.36	ST	2.36	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	8/17/2019	151682	207830	TIP FEE	0	ST	0.00		-\$168.85 2.36 @ -168.85 / ST	-\$398.49	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/19/2019	151678	207829	CONTAMCHG	0	ST	0.00		-\$7.50 4.91 @ -7.5 / ST	-\$36.83	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/19/2019	151678	207829	Single Stream	4.91	ST	4.91	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	8/19/2019	151678	207829	TIP FEE	0	ST	0.00		-\$168.85 4.91 @ -168.85 / ST	-\$829.05	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/19/2019	151693	207841	CONTAMCHG	0	ST	0.00		-\$7.50 3.34 @ -7.5 / ST	-\$25.05	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/19/2019	151693	207841	Single Stream	3.34	ST	3.34	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	8/19/2019	151693	207841	TIP FEE	0	ST	0.00		-\$168.85 3.34 @ -168.85 / ST	-\$563.96	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/19/2019	151695	207851	CONTAMCHG	0	ST	0.00		-\$7.50 3.76 @ -7.5 / ST	-\$28.20	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/19/2019	151695	207851	Single Stream	3.76	ST	3.76	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	8/19/2019	151695	207851	TIP FEE	0	ST	0.00		-\$168.85 3.76 @ -168.85 / ST	-\$634.88	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/19/2019	151696	207836	CONTAMCHG	0	ST	0.00		-\$7.50 3.42 @ -7.5 / ST	-\$25.65	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/19/2019	151696	207836	Single Stream	3.42	ST	3.42	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	8/19/2019	151696	207836	TIP FEE	0	ST	0.00		-\$168.85 3.42 @ -168.85 / ST	-\$577.47	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/20/2019	151760	207929	CONTAMCHG	0	ST	0.00		-\$7.50 3.11 @ -7.5 / ST	-\$23.33	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/20/2019	151760	207929	Single Stream	3.11	ST	3.11	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	8/20/2019	151760	207929	TIP FEE	0	ST	0.00		-\$168.85 3.11 @ -168.85 / ST	-\$525.12	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/20/2019	151765	207932	CONTAMCHG	0	ST	0.00		-\$7.50 4.48 @ -7.5 / ST	-\$33.60	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/20/2019	151765	207932	Single Stream	4.48	ST	4.48	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	8/20/2019	151765	207932	TIP FEE	0	ST	0.00		-\$168.85 4.48 @ -168.85 / ST	-\$756.45	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/20/2019	151781	207958	CONTAMCHG	0	ST	0.00		-\$7.50 5.58 @ -7.5 / ST	-\$41.85	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/20/2019	151781	207958	Single Stream	5.58	ST	5.58	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	8/20/2019	151781	207958	TIP FEE	0	ST	0.00		-\$168.85 5.58 @ -168.85 / ST	-\$942.18	PAY	B04959	BB

Receipt Workbench Audit by Vendor  
 Selected BU: 04959  
 0000021078 - BAINBRIDGE DISPOSAL

Period: August 2019

Vendor Loc Cd	Vendor Loc Desc	Receipt Date	Receipt No	Bill Of Lading	Commodity	Qty	UOM	Modified Qty	Price/UOM	Misc Fee Calc Desc	Amount	Status Cd	PQBU	Carrier Id
WA-BAINB01	PO BOX 10699	8/20/2019	151791	207964	CONTAMCHG	0	ST	0.00	-\$7.50	4.4 @ -7.5 / ST	-\$33.00	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/20/2019	151791	207964	Single Stream	4.4	ST	4.40	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	8/20/2019	151791	207964	TIP FEE	0	ST	0.00	-\$168.85	4.4 @ -168.85 / ST	-\$742.94	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/22/2019	151909	208178	CONTAMCHG	0	ST	0.00	-\$7.50	6.17 @ -7.5 / ST	-\$46.28	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/22/2019	151909	208178	Single Stream	6.17	ST	6.17	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	8/22/2019	151909	208178	TIP FEE	0	ST	0.00	-\$168.85	6.17 @ -168.85 / ST	-\$1,041.81	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/22/2019	151910	208175	CONTAMCHG	0	ST	0.00	-\$7.50	4.18 @ -7.5 / ST	-\$31.35	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/22/2019	151910	208175	Single Stream	4.18	ST	4.18	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	8/22/2019	151910	208175	TIP FEE	0	ST	0.00	-\$168.85	4.18 @ -168.85 / ST	-\$705.79	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/24/2019	152032	208362	CONTAMCHG	0	ST	0.00	-\$7.50	4.13 @ -7.5 / ST	-\$30.98	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/24/2019	152032	208362	Single Stream	4.13	ST	4.13	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	8/24/2019	152032	208362	TIP FEE	0	ST	0.00	-\$168.85	4.13 @ -168.85 / ST	-\$697.35	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/24/2019	152037	208363	CONTAMCHG	0	ST	0.00	-\$7.50	4.8 @ -7.5 / ST	-\$36.00	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/24/2019	152037	208363	Single Stream	4.8	ST	4.80	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	8/24/2019	152037	208363	TIP FEE	0	ST	0.00	-\$168.85	4.8 @ -168.85 / ST	-\$810.48	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/25/2019	152038	208364	CONTAMCHG	0	ST	0.00	-\$7.50	3.57 @ -7.5 / ST	-\$26.78	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/25/2019	152038	208364	Single Stream	3.57	ST	3.57	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	8/25/2019	152038	208364	TIP FEE	0	ST	0.00	-\$168.85	3.57 @ -168.85 / ST	-\$602.80	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/25/2019	152039	208365	CONTAMCHG	0	ST	0.00	-\$7.50	6.57 @ -7.5 / ST	-\$49.28	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/25/2019	152039	208365	Single Stream	6.57	ST	6.57	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	8/25/2019	152039	208365	TIP FEE	0	ST	0.00	-\$168.85	6.57 @ -168.85 / ST	-\$1,109.35	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/26/2019	152040	208373	CONTAMCHG	0	ST	0.00	-\$7.50	3.75 @ -7.5 / ST	-\$28.13	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/26/2019	152040	208373	Single Stream	3.75	ST	3.75	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	8/26/2019	152040	208373	TIP FEE	0	ST	0.00	-\$168.85	3.75 @ -168.85 / ST	-\$633.19	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/26/2019	152042	208374	CONTAMCHG	0	ST	0.00	-\$7.50	6.73 @ -7.5 / ST	-\$50.48	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/26/2019	152042	208374	Single Stream	6.73	ST	6.73	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	8/26/2019	152042	208374	TIP FEE	0	ST	0.00	-\$168.85	6.73 @ -168.85 / ST	-\$1,136.36	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/27/2019	152102	208471	CONTAMCHG	0	ST	0.00	-\$7.50	4.24 @ -7.5 / ST	-\$31.80	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/27/2019	152102	208471	Single Stream	4.24	ST	4.24	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	8/27/2019	152102	208471	TIP FEE	0	ST	0.00	-\$168.85	4.24 @ -168.85 / ST	-\$715.92	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/27/2019	152105	208474	CONTAMCHG	0	ST	0.00	-\$7.50	3.68 @ -7.5 / ST	-\$27.60	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/27/2019	152105	208474	Single Stream	3.68	ST	3.68	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	8/27/2019	152105	208474	TIP FEE	0	ST	0.00	-\$168.85	3.68 @ -168.85 / ST	-\$621.37	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/27/2019	152109	208486	CONTAMCHG	0	ST	0.00	-\$7.50	4.81 @ -7.5 / ST	-\$36.08	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/27/2019	152109	208486	Single Stream	4.81	ST	4.81	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	8/27/2019	152109	208486	TIP FEE	0	ST	0.00	-\$168.85	4.81 @ -168.85 / ST	-\$812.17	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/27/2019	152110	208482	CONTAMCHG	0	ST	0.00	-\$7.50	4.02 @ -7.5 / ST	-\$30.15	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/27/2019	152110	208482	Single Stream	4.02	ST	4.02	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	8/27/2019	152110	208482	TIP FEE	0	ST	0.00	-\$168.85	4.02 @ -168.85 / ST	-\$678.78	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/27/2019	152121	208512	CONTAMCHG	0	ST	0.00	-\$7.50	3.52 @ -7.5 / ST	-\$26.40	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/27/2019	152121	208512	Single Stream	3.52	ST	3.52	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	8/27/2019	152121	208512	TIP FEE	0	ST	0.00	-\$168.85	3.52 @ -168.85 / ST	-\$594.35	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/27/2019	152131	208514	CONTAMCHG	0	ST	0.00	-\$7.50	4.7 @ -7.5 / ST	-\$35.25	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/27/2019	152131	208514	Single Stream	4.7	ST	4.70	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	8/27/2019	152131	208514	TIP FEE	0	ST	0.00	-\$168.85	4.7 @ -168.85 / ST	-\$793.60	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/28/2019	152167	208586	CONTAMCHG	0	ST	0.00	-\$7.50	3.85 @ -7.5 / ST	-\$28.88	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/28/2019	152167	208586	Single Stream	3.85	ST	3.85	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	8/28/2019	152167	208586	TIP FEE	0	ST	0.00	-\$168.85	3.85 @ -168.85 / ST	-\$650.07	PAY	B04959	BB

Receipt Workbench Audit by Vendor  
 Selected BU: 04959  
 0000021078 - BAINBRIDGE DISPOSAL

Period: August 2019

Vendor Loc Cd	Vendor Loc Desc	Receipt Date	Receipt No	Bill Of Lading	Commodity	Qty	UOM	Modified Qty	Price/UOM	Misc Fee Calc Desc	Amount	Status Cd	POBU	Carrier Id
WA-BAINB01	PO BOX 10699	8/28/2019	152172	208589	CONTAMCHG	0	ST	0.00		-7.50 2.65 @ -7.5 / ST	-\$19.88	PAY	BO4959	BB
WA-BAINB01	PO BOX 10699	8/28/2019	152172	208589	Single Stream	2.65	ST	2.65	\$0.00		\$0.00	ZRO	BO4959	BB
WA-BAINB01	PO BOX 10699	8/28/2019	152172	208589	TIP FEE	0	ST	0.00		-168.85 2.65 @ -168.85 / ST	-\$447.45	PAY	BO4959	BB
WA-BAINB01	PO BOX 10699	8/28/2019	152179	208607	CONTAMCHG	0	ST	0.00		-7.50 4.09 @ -7.5 / ST	-\$30.68	PAY	BO4959	BB
WA-BAINB01	PO BOX 10699	8/28/2019	152179	208607	Single Stream	4.09	ST	4.09	\$0.00		\$0.00	ZRO	BO4959	BB
WA-BAINB01	PO BOX 10699	8/28/2019	152179	208607	TIP FEE	0	ST	0.00		-168.85 4.09 @ -168.85 / ST	-\$690.60	PAY	BO4959	BB
WA-BAINB01	PO BOX 10699	8/28/2019	152181	208604	CONTAMCHG	0	ST	0.00		-7.50 5.61 @ -7.5 / ST	-\$42.08	PAY	BO4959	BB
WA-BAINB01	PO BOX 10699	8/28/2019	152181	208604	Single Stream	5.61	ST	5.61	\$0.00		\$0.00	ZRO	BO4959	BB
WA-BAINB01	PO BOX 10699	8/28/2019	152181	208604	TIP FEE	0	ST	0.00		-168.85 5.61 @ -168.85 / ST	-\$947.25	PAY	BO4959	BB
WA-BAINB01	PO BOX 10699	8/28/2019	152185	208600	CONTAMCHG	0	ST	0.00		-7.50 3.36 @ -7.5 / ST	-\$25.20	PAY	BO4959	BB
WA-BAINB01	PO BOX 10699	8/28/2019	152185	208600	Single Stream	3.36	ST	3.36	\$0.00		\$0.00	ZRO	BO4959	BB
WA-BAINB01	PO BOX 10699	8/28/2019	152185	208600	TIP FEE	0	ST	0.00		-168.85 3.36 @ -168.85 / ST	-\$567.34	PAY	BO4959	BB
WA-BAINB01	PO BOX 10699	8/28/2019	152186	208605	CONTAMCHG	0	ST	0.00		-7.50 4.42 @ -7.5 / ST	-\$33.15	PAY	BO4959	BB
WA-BAINB01	PO BOX 10699	8/28/2019	152186	208605	Single Stream	4.42	ST	4.42	\$0.00		\$0.00	ZRO	BO4959	BB
WA-BAINB01	PO BOX 10699	8/28/2019	152186	208605	TIP FEE	0	ST	0.00		-168.85 4.42 @ -168.85 / ST	-\$746.32	PAY	BO4959	BB
WA-BAINB01	PO BOX 10699	8/28/2019	152193	208622	CONTAMCHG	0	ST	0.00		-7.50 4.23 @ -7.5 / ST	-\$31.73	PAY	BO4959	BB
WA-BAINB01	PO BOX 10699	8/28/2019	152193	208622	Single Stream	4.23	ST	4.23	\$0.00		\$0.00	ZRO	BO4959	BB
WA-BAINB01	PO BOX 10699	8/28/2019	152193	208622	TIP FEE	0	ST	0.00		-168.85 4.23 @ -168.85 / ST	-\$714.24	PAY	BO4959	BB
WA-BAINB01	PO BOX 10699	8/28/2019	152197	208619	CONTAMCHG	0	ST	0.00		-7.50 4.53 @ -7.5 / ST	-\$33.98	PAY	BO4959	BB
WA-BAINB01	PO BOX 10699	8/28/2019	152197	208619	Single Stream	4.53	ST	4.53	\$0.00		\$0.00	ZRO	BO4959	BB
WA-BAINB01	PO BOX 10699	8/28/2019	152197	208619	TIP FEE	0	ST	0.00		-168.85 4.53 @ -168.85 / ST	-\$764.89	PAY	BO4959	BB
WA-BAINB01	PO BOX 10699	8/29/2019	152261	208709	CONTAMCHG	0	ST	0.00		-7.50 4.48 @ -7.5 / ST	-\$33.60	PAY	BO4959	BB
WA-BAINB01	PO BOX 10699	8/29/2019	152261	208709	Single Stream	4.48	ST	4.48	\$0.00		\$0.00	ZRO	BO4959	BB
WA-BAINB01	PO BOX 10699	8/29/2019	152261	208709	TIP FEE	0	ST	0.00		-168.85 4.48 @ -168.85 / ST	-\$756.45	PAY	BO4959	BB
WA-BAINB01	PO BOX 10699	8/29/2019	152264	208712	CONTAMCHG	0	ST	0.00		-7.50 3.49 @ -7.5 / ST	-\$26.18	PAY	BO4959	BB
WA-BAINB01	PO BOX 10699	8/29/2019	152264	208712	Single Stream	3.49	ST	3.49	\$0.00		\$0.00	ZRO	BO4959	BB
WA-BAINB01	PO BOX 10699	8/29/2019	152264	208712	TIP FEE	0	ST	0.00		-168.85 3.49 @ -168.85 / ST	-\$589.29	PAY	BO4959	BB
WA-BAINB01	PO BOX 10699	8/29/2019	152267	208718	CONTAMCHG	0	ST	0.00		-7.50 4.38 @ -7.5 / ST	-\$32.85	PAY	BO4959	BB
WA-BAINB01	PO BOX 10699	8/29/2019	152267	208718	Single Stream	4.38	ST	4.38	\$0.00		\$0.00	ZRO	BO4959	BB
WA-BAINB01	PO BOX 10699	8/29/2019	152267	208718	TIP FEE	0	ST	0.00		-168.85 4.38 @ -168.85 / ST	-\$739.56	PAY	BO4959	BB
WA-BAINB01	PO BOX 10699	8/29/2019	152273	208717	CONTAMCHG	0	ST	0.00		-7.50 5.77 @ -7.5 / ST	-\$43.28	PAY	BO4959	BB
WA-BAINB01	PO BOX 10699	8/29/2019	152273	208717	Single Stream	5.77	ST	5.77	\$0.00		\$0.00	ZRO	BO4959	BB
WA-BAINB01	PO BOX 10699	8/29/2019	152273	208717	TIP FEE	0	ST	0.00		-168.85 5.77 @ -168.85 / ST	-\$974.27	PAY	BO4959	BB
WA-BAINB01	PO BOX 10699	8/29/2019	152275	208736	CONTAMCHG	0	ST	0.00		-7.50 3.74 @ -7.5 / ST	-\$28.05	PAY	BO4959	BB
WA-BAINB01	PO BOX 10699	8/29/2019	152275	208736	Single Stream	3.74	ST	3.74	\$0.00		\$0.00	ZRO	BO4959	BB
WA-BAINB01	PO BOX 10699	8/29/2019	152275	208736	TIP FEE	0	ST	0.00		-168.85 3.74 @ -168.85 / ST	-\$631.50	PAY	BO4959	BB
WA-BAINB01	PO BOX 10699	8/29/2019	152278	208733	CONTAMCHG	0	ST	0.00		-7.50 3.64 @ -7.5 / ST	-\$27.30	PAY	BO4959	BB
WA-BAINB01	PO BOX 10699	8/29/2019	152278	208733	Single Stream	3.64	ST	3.64	\$0.00		\$0.00	ZRO	BO4959	BB
WA-BAINB01	PO BOX 10699	8/29/2019	152278	208733	TIP FEE	0	ST	0.00		-168.85 3.64 @ -168.85 / ST	-\$614.61	PAY	BO4959	BB
WA-BAINB01	PO BOX 10699	8/29/2019	152280	208729	CONTAMCHG	0	ST	0.00		-7.50 2.7 @ -7.5 / ST	-\$20.25	PAY	BO4959	BB
WA-BAINB01	PO BOX 10699	8/29/2019	152280	208729	Single Stream	2.7	ST	2.70	\$0.00		\$0.00	ZRO	BO4959	BB
WA-BAINB01	PO BOX 10699	8/29/2019	152280	208729	TIP FEE	0	ST	0.00		-168.85 2.7 @ -168.85 / ST	-\$455.90	PAY	BO4959	BB
WA-BAINB01	PO BOX 10699	8/29/2019	152283	208740	CONTAMCHG	0	ST	0.00		-7.50 5.25 @ -7.5 / ST	-\$39.38	PAY	BO4959	BB
WA-BAINB01	PO BOX 10699	8/29/2019	152283	208740	Single Stream	5.25	ST	5.25	\$0.00		\$0.00	ZRO	BO4959	BB
WA-BAINB01	PO BOX 10699	8/29/2019	152283	208740	TIP FEE	0	ST	0.00		-168.85 5.25 @ -168.85 / ST	-\$886.46	PAY	BO4959	BB
WA-BAINB01	PO BOX 10699	8/30/2019	152350	208840	CONTAMCHG	0	ST	0.00		-7.50 3.84 @ -7.5 / ST	-\$28.80	PAY	BO4959	BB
WA-BAINB01	PO BOX 10699	8/30/2019	152350	208840	Single Stream	3.84	ST	3.84	\$0.00		\$0.00	ZRO	BO4959	BB
WA-BAINB01	PO BOX 10699	8/30/2019	152350	208840	TIP FEE	0	ST	0.00		-168.85 3.84 @ -168.85 / ST	-\$648.38	PAY	BO4959	BB

Receipt Workbench Audit by Vendor  
 Selected BU: 04959  
 0000021078 - BAINBRIDGE DISPOSAL

Period: August 2019

Vendor Loc Cd	Vendor Loc Desc	Receipt Date	Receipt No	Bill Of Lading	Commodity	Qty	UOM	Modified Qty	Price/UOM	Misc Fee Calc Desc	Amount	Status Cd	POBU	Carrier Id
WA-BAINB01	PO BOX 10699	8/30/2019	152353	208833	CONTAMCHG	0	ST	0.00	-\$7.50	4.31 @ -7.5 / ST	-\$32.33	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/30/2019	152353	208833	Single Stream	4.31	ST	4.31	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	8/30/2019	152353	208833	TIP FEE	0	ST	0.00	-\$168.85	4.31 @ -168.85 / ST	-\$727.74	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/31/2019	152390	208900	CONTAMCHG	0	ST	0.00	-\$7.50	10.04 @ -7.5 / ST	-\$75.30	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/31/2019	152390	208900	Single Stream	10.04	ST	10.04	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	8/31/2019	152390	208900	TIP FEE	0	ST	0.00	-\$168.85	10.04 @ -168.85 / ST	-\$1,695.25	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/31/2019	152395	208896	CONTAMCHG	0	ST	0.00	-\$7.50	2.79 @ -7.5 / ST	-\$20.93	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/31/2019	152395	208896	Single Stream	2.79	ST	2.79	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	8/31/2019	152395	208896	TIP FEE	0	ST	0.00	-\$168.85	2.79 @ -168.85 / ST	-\$471.09	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/31/2019	152396	208897	CONTAMCHG	0	ST	0.00	-\$7.50	3.26 @ -7.5 / ST	-\$24.45	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/31/2019	152396	208897	Single Stream	3.26	ST	3.26	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	8/31/2019	152396	208897	TIP FEE	0	ST	0.00	-\$168.85	3.26 @ -168.85 / ST	-\$550.45	PAY	B04959	BB
								<b>429.49</b>			<b>-\$75,740.89</b>			



**INVOICE**



Invoice No: M177437  
Invoice Date: 10/15/2019

**Bill To:**  
BAINBRIDGE DISPOSAL  
PO BOX 10699  
BAINBRIDGE ISLAND WA 98110  
United States

**Ship To:**  
BAINBRIDGE DISPOSAL  
PO BOX 10699  
BAINBRIDGE ISLAND WA 98110  
United States

For billing questions, please call (866) 897-8930

**Payment Terms:** Due 30 days from invoice date  
**Due Date:** 11/14/2019

Load ID	Description	Net Weight	Quantity	Unit Amount	Net Amount
	Net Balance Due for Recycling		1.00 EA	72,718.2500 / EA	72,718.25
<b>TOTAL AMOUNT DUE :</b>					<b>72,718.25 USD</b>

**Bill To:**  
BAINBRIDGE DISPOSAL  
PO BOX 10699  
BAINBRIDGE ISLAND WA 98110  
United States

**Please Remit To:**  
WM Recycle America  
PO Box 73356  
Chicago IL 60673-7356  
United States

Invoice No: M177437  
Invoice Date: 10/15/2019

**AMOUNT DUE:** 72,718.25 USD

SELLER REPRESENTS THAT IT HAS FULLY COMPLIED WITH THE PROVISIONS OF  
THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED

STANDARD

Original

Receipt Workbench Audit by Vendor

Period: September 2019

Selected BU: 04959

0000021078 - BAINBRIDGE DISPOSAL

*M/17/437*

Vendor Loc Cd	Vendor Loc Desc	Receipt Date	Receipt No	Bill Of Lading	Commodity	Qty	UOM	Modified Qty	Price/UOM	Misc Fee Calc Desc	Amount	Status Cd	POBU	Carrier Id
WA-BAINB01	PO BOX 10699	9/1/2019	152398	208901	CONTAMCHG	0	ST	0.00	-\$7.50	3.14 @ -7.5 / ST	-\$23.55	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/1/2019	152398	208901	Single Stream	3.14	ST	3.14	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	9/1/2019	152398	208901	TIP FEE	0	ST	0.00	-\$171.90	3.14 @ -171.9 / ST	-\$539.77	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/1/2019	152399	208902	CONTAMCHG	0	ST	0.00	-\$7.50	5.44 @ -7.5 / ST	-\$40.80	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/1/2019	152399	208902	Single Stream	5.44	ST	5.44	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	9/1/2019	152399	208902	TIP FEE	0	ST	0.00	-\$171.90	5.44 @ -171.9 / ST	-\$935.14	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/2/2019	152387	208895	CONTAMCHG	0	ST	0.00	-\$7.50	3.44 @ -7.5 / ST	-\$25.80	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/2/2019	152387	208895	Single Stream	3.44	ST	3.44	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	9/2/2019	152387	208895	TIP FEE	0	ST	0.00	-\$171.90	3.44 @ -171.9 / ST	-\$591.34	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/2/2019	152391	208911	CONTAMCHG	0	ST	0.00	-\$7.50	6.28 @ -7.5 / ST	-\$47.10	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/2/2019	152391	208911	Single Stream	6.28	ST	6.28	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	9/2/2019	152391	208911	TIP FEE	0	ST	0.00	-\$171.90	6.28 @ -171.9 / ST	-\$1,079.53	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/2/2019	152392	208892	CONTAMCHG	0	ST	0.00	-\$7.50	4.59 @ -7.5 / ST	-\$34.43	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/2/2019	152392	208892	Single Stream	4.59	ST	4.59	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	9/2/2019	152392	208892	TIP FEE	0	ST	0.00	-\$171.90	4.59 @ -171.9 / ST	-\$789.02	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/2/2019	152407	208889	CONTAMCHG	0	ST	0.00	-\$7.50	3.86 @ -7.5 / ST	-\$28.95	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/2/2019	152407	208889	Single Stream	3.86	ST	3.86	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	9/2/2019	152407	208889	TIP FEE	0	ST	0.00	-\$171.90	3.86 @ -171.9 / ST	-\$663.53	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/3/2019	152465	208963	CONTAMCHG	0	ST	0.00	-\$7.50	3.81 @ -7.5 / ST	-\$28.58	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/3/2019	152465	208963	Single Stream	3.81	ST	3.81	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	9/3/2019	152465	208963	TIP FEE	0	ST	0.00	-\$171.90	3.81 @ -171.9 / ST	-\$654.94	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/3/2019	152467	208967	CONTAMCHG	0	ST	0.00	-\$7.50	3.06 @ -7.5 / ST	-\$22.95	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/3/2019	152467	208967	Single Stream	3.06	ST	3.06	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	9/3/2019	152467	208967	TIP FEE	0	ST	0.00	-\$171.90	3.06 @ -171.9 / ST	-\$526.01	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/4/2019	152543	209090	CONTAMCHG	0	ST	0.00	-\$7.50	4.17 @ -7.5 / ST	-\$31.28	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/4/2019	152543	209090	Single Stream	4.17	ST	4.17	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	9/4/2019	152543	209090	TIP FEE	0	ST	0.00	-\$171.90	4.17 @ -171.9 / ST	-\$716.82	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/4/2019	152544	209093	CONTAMCHG	0	ST	0.00	-\$7.50	5.25 @ -7.5 / ST	-\$39.38	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/4/2019	152544	209093	Single Stream	5.25	ST	5.25	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	9/4/2019	152544	209093	TIP FEE	0	ST	0.00	-\$171.90	5.25 @ -171.9 / ST	-\$902.48	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/5/2019	152607	209196	CONTAMCHG	0	ST	0.00	-\$7.50	6.36 @ -7.5 / ST	-\$47.70	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/5/2019	152607	209196	Single Stream	6.36	ST	6.36	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	9/5/2019	152607	209196	TIP FEE	0	ST	0.00	-\$171.90	6.36 @ -171.9 / ST	-\$1,093.28	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/8/2019	152724	209394	CONTAMCHG	0	ST	0.00	-\$7.50	4.69 @ -7.5 / ST	-\$35.18	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/8/2019	152724	209394	Single Stream	4.69	ST	4.69	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	9/8/2019	152724	209394	TIP FEE	0	ST	0.00	-\$171.90	4.69 @ -171.9 / ST	-\$806.21	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/8/2019	152725	209395	CONTAMCHG	0	ST	0.00	-\$7.50	5.29 @ -7.5 / ST	-\$39.68	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/8/2019	152725	209395	Single Stream	5.29	ST	5.29	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	9/8/2019	152725	209395	TIP FEE	0	ST	0.00	-\$171.90	5.29 @ -171.9 / ST	-\$909.35	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/10/2019	152796	209522	CONTAMCHG	0	ST	0.00	-\$7.50	4.28 @ -7.5 / ST	-\$32.10	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/10/2019	152796	209522	Single Stream	4.28	ST	4.28	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	9/10/2019	152796	209522	TIP FEE	0	ST	0.00	-\$171.90	4.28 @ -171.9 / ST	-\$735.73	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/10/2019	152805	209516	CONTAMCHG	0	ST	0.00	-\$7.50	3.91 @ -7.5 / ST	-\$29.33	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/10/2019	152805	209516	Single Stream	3.91	ST	3.91	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	9/10/2019	152805	209516	TIP FEE	0	ST	0.00	-\$171.90	3.91 @ -171.9 / ST	-\$672.13	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/10/2019	152810	209512	CONTAMCHG	0	ST	0.00	-\$7.50	6.02 @ -7.5 / ST	-\$45.15	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/10/2019	152810	209512	Single Stream	6.02	ST	6.02	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	9/10/2019	152810	209512	TIP FEE	0	ST	0.00	-\$171.90	6.02 @ -171.9 / ST	-\$1,034.84	PAY	B04959	BB

Receipt Workbench Audit by Vendor

Period: September 2019

Selected BU: 04959

0000021078 - BAINBRIDGE DISPOSAL

Vendor Loc Cd	Vendor Loc Desc	Receipt Date	Receipt No	Bill Of Lading	Commodity	Qty	UOM	Modified Qty	Price/UOM	Misc Fee Calc Desc	Amount	Status Cd	POBU	Carrier Id
WA-BAINB01	PO BOX 10699	9/10/2019	152811	209515	CONTAMCHG	0	ST	0.00						
WA-BAINB01	PO BOX 10699	9/10/2019	152811	209515	Single Stream	3.11	ST	3.11	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	9/10/2019	152811	209515	TIP FEE	0	ST	0.00						
WA-BAINB01	PO BOX 10699	9/10/2019	152814	209539	CONTAMCHG	0	ST	0.00						
WA-BAINB01	PO BOX 10699	9/10/2019	152814	209539	Single Stream	4.33	ST	4.33	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	9/10/2019	152814	209539	TIP FEE	0	ST	0.00						
WA-BAINB01	PO BOX 10699	9/10/2019	152818	209536	CONTAMCHG	0	ST	0.00						
WA-BAINB01	PO BOX 10699	9/10/2019	152818	209536	Single Stream	4.76	ST	4.76	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	9/10/2019	152818	209536	TIP FEE	0	ST	0.00						
WA-BAINB01	PO BOX 10699	9/10/2019	152830	209561	CONTAMCHG	0	ST	0.00						
WA-BAINB01	PO BOX 10699	9/10/2019	152830	209561	Single Stream	3.52	ST	3.52	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	9/10/2019	152830	209561	TIP FEE	0	ST	0.00						
WA-BAINB01	PO BOX 10699	9/10/2019	152836	209556	CONTAMCHG	0	ST	0.00						
WA-BAINB01	PO BOX 10699	9/10/2019	152836	209556	Single Stream	4.13	ST	4.13	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	9/10/2019	152836	209556	TIP FEE	0	ST	0.00						
WA-BAINB01	PO BOX 10699	9/11/2019	152879	209635	CONTAMCHG	0	ST	0.00						
WA-BAINB01	PO BOX 10699	9/11/2019	152879	209635	Single Stream	5.46	ST	5.46	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	9/11/2019	152879	209635	TIP FEE	0	ST	0.00						
WA-BAINB01	PO BOX 10699	9/11/2019	152881	209627	CONTAMCHG	0	ST	0.00						
WA-BAINB01	PO BOX 10699	9/11/2019	152881	209627	Single Stream	3.92	ST	3.92	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	9/11/2019	152881	209627	TIP FEE	0	ST	0.00						
WA-BAINB01	PO BOX 10699	9/11/2019	152883	209639	CONTAMCHG	0	ST	0.00						
WA-BAINB01	PO BOX 10699	9/11/2019	152883	209639	Single Stream	6.5	ST	6.5	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	9/11/2019	152883	209639	TIP FEE	0	ST	0.00						
WA-BAINB01	PO BOX 10699	9/11/2019	152886	209640	CONTAMCHG	0	ST	0.00						
WA-BAINB01	PO BOX 10699	9/11/2019	152886	209640	Single Stream	4.59	ST	4.59	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	9/11/2019	152886	209640	TIP FEE	0	ST	0.00						
WA-BAINB01	PO BOX 10699	9/11/2019	152898	209660	CONTAMCHG	0	ST	0.00						
WA-BAINB01	PO BOX 10699	9/11/2019	152898	209660	Single Stream	3.5	ST	3.5	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	9/11/2019	152898	209660	TIP FEE	0	ST	0.00						
WA-BAINB01	PO BOX 10699	9/11/2019	152901	209663	CONTAMCHG	0	ST	0.00						
WA-BAINB01	PO BOX 10699	9/11/2019	152901	209663	Single Stream	5.74	ST	5.74	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	9/11/2019	152901	209663	TIP FEE	0	ST	0.00						
WA-BAINB01	PO BOX 10699	9/11/2019	152923	209674	CONTAMCHG	0	ST	0.00						
WA-BAINB01	PO BOX 10699	9/11/2019	152923	209674	Single Stream	10.43	ST	10.43	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	9/11/2019	152923	209674	TIP FEE	0	ST	0.00						
WA-BAINB01	PO BOX 10699	9/12/2019	152952	209740	CONTAMCHG	0	ST	0.00						
WA-BAINB01	PO BOX 10699	9/12/2019	152952	209740	Single Stream	4.56	ST	4.56	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	9/12/2019	152952	209740	TIP FEE	0	ST	0.00						
WA-BAINB01	PO BOX 10699	9/12/2019	152954	209742	CONTAMCHG	0	ST	0.00						
WA-BAINB01	PO BOX 10699	9/12/2019	152954	209742	Single Stream	4.22	ST	4.22	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	9/12/2019	152954	209742	TIP FEE	0	ST	0.00						
WA-BAINB01	PO BOX 10699	9/12/2019	152958	209749	CONTAMCHG	0	ST	0.00						
WA-BAINB01	PO BOX 10699	9/12/2019	152958	209749	Single Stream	3.99	ST	3.99	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	9/12/2019	152958	209749	TIP FEE	0	ST	0.00						
WA-BAINB01	PO BOX 10699	9/12/2019	152959	209753	CONTAMCHG	0	ST	0.00						
WA-BAINB01	PO BOX 10699	9/12/2019	152959	209753	Single Stream	3.35	ST	3.35	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	9/12/2019	152959	209753	TIP FEE	0	ST	0.00						

Vendor Loc Cd	Vendor Loc Desc	Receipt Date	Receipt No	Bill Of Lading	Commodity	Qty	UOM	Modified Qty	Price/UOM	Misc Fee Calc Desc	Amount	Status Cd	POBU	Carrier Id
WA-BAINB01	PO BOX 10699	9/12/2019	152961	209750	CONTAMCHG	0	ST	0.00		-\$7.50 5.44 @ -7.5 / ST	-\$40.80	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/12/2019	152961	209750	Single Stream	5.44	ST	5.44	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	9/12/2019	152961	209750	TIP FEE	0	ST	0.00		-\$171.90 5.44 @ -171.9 / ST	-\$935.14	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/12/2019	152964	209746	CONTAMCHG	0	ST	0.00		-\$7.50 3.15 @ -7.5 / ST	-\$23.63	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/12/2019	152964	209746	Single Stream	3.15	ST	3.15	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	9/12/2019	152964	209746	TIP FEE	0	ST	0.00		-\$171.90 3.15 @ -171.9 / ST	-\$541.49	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/12/2019	152973	209763	CONTAMCHG	0	ST	0.00		-\$7.50 3.82 @ -7.5 / ST	-\$28.65	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/12/2019	152973	209763	Single Stream	3.82	ST	3.82	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	9/12/2019	152973	209763	TIP FEE	0	ST	0.00		-\$171.90 3.82 @ -171.9 / ST	-\$656.66	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/12/2019	152978	209766	CONTAMCHG	0	ST	0.00		-\$7.50 5.42 @ -7.5 / ST	-\$40.65	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/12/2019	152978	209766	Single Stream	5.42	ST	5.42	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	9/12/2019	152978	209766	TIP FEE	0	ST	0.00		-\$171.90 5.42 @ -171.9 / ST	-\$931.70	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/13/2019	153034	209859	CONTAMCHG	0	ST	0.00		-\$7.50 5.08 @ -7.5 / ST	-\$38.10	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/13/2019	153034	209859	Single Stream	5.08	ST	5.08	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	9/13/2019	153034	209859	TIP FEE	0	ST	0.00		-\$171.90 5.08 @ -171.9 / ST	-\$873.25	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/13/2019	153042	209864	CONTAMCHG	0	ST	0.00		-\$7.50 5.63 @ -7.5 / ST	-\$42.23	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/13/2019	153042	209864	Single Stream	5.63	ST	5.63	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	9/13/2019	153042	209864	TIP FEE	0	ST	0.00		-\$171.90 5.63 @ -171.9 / ST	-\$967.80	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/13/2019	153050	209876	CONTAMCHG	0	ST	0.00		-\$7.50 3.88 @ -7.5 / ST	-\$29.10	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/13/2019	153050	209876	Single Stream	3.88	ST	3.88	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	9/13/2019	153050	209876	TIP FEE	0	ST	0.00		-\$171.90 3.88 @ -171.9 / ST	-\$666.97	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/13/2019	153054	209883	CONTAMCHG	0	ST	0.00		-\$7.50 4.32 @ -7.5 / ST	-\$32.40	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/13/2019	153054	209883	Single Stream	4.32	ST	4.32	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	9/13/2019	153054	209883	TIP FEE	0	ST	0.00		-\$171.90 4.32 @ -171.9 / ST	-\$742.61	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/16/2019	153116	209968	CONTAMCHG	0	ST	0.00		-\$7.50 5.16 @ -7.5 / ST	-\$38.70	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/16/2019	153116	209968	Single Stream	5.16	ST	5.16	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	9/16/2019	153116	209968	TIP FEE	0	ST	0.00		-\$171.90 5.16 @ -171.9 / ST	-\$887.00	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/16/2019	153121	209971	CONTAMCHG	0	ST	0.00		-\$7.50 7.57 @ -7.5 / ST	-\$56.78	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/16/2019	153121	209971	Single Stream	7.57	ST	7.57	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	9/16/2019	153121	209971	TIP FEE	0	ST	0.00		-\$171.90 7.57 @ -171.9 / ST	-\$1,301.28	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/16/2019	153135	209999	CONTAMCHG	0	ST	0.00		-\$7.50 11.3 @ -7.5 / ST	-\$84.75	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/16/2019	153135	209999	Single Stream	11.3	ST	11.30	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	9/16/2019	153135	209999	TIP FEE	0	ST	0.00		-\$171.90 11.3 @ -171.9 / ST	-\$1,942.47	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/16/2019	153140	209990	CONTAMCHG	0	ST	0.00		-\$7.50 11.3 @ -7.5 / ST	-\$84.75	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/16/2019	153140	209990	Single Stream	11.3	ST	11.30	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	9/16/2019	153140	209990	TIP FEE	0	ST	0.00		-\$171.90 11.3 @ -171.9 / ST	-\$1,942.47	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/17/2019	153181	210064	CONTAMCHG	0	ST	0.00		-\$7.50 4.35 @ -7.5 / ST	-\$32.63	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/17/2019	153181	210064	Single Stream	4.35	ST	4.35	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	9/17/2019	153181	210064	TIP FEE	0	ST	0.00		-\$171.90 4.35 @ -171.9 / ST	-\$747.77	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/17/2019	153187	210062	CONTAMCHG	0	ST	0.00		-\$7.50 4.29 @ -7.5 / ST	-\$32.18	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/17/2019	153187	210062	Single Stream	4.29	ST	4.29	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	9/17/2019	153187	210062	TIP FEE	0	ST	0.00		-\$171.90 4.29 @ -171.9 / ST	-\$737.45	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/17/2019	153189	210066	CONTAMCHG	0	ST	0.00		-\$7.50 4.48 @ -7.5 / ST	-\$33.60	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/17/2019	153189	210066	Single Stream	4.48	ST	4.48	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	9/17/2019	153189	210066	TIP FEE	0	ST	0.00		-\$171.90 4.48 @ -171.9 / ST	-\$770.11	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/17/2019	153191	210069	CONTAMCHG	0	ST	0.00		-\$7.50 5.13 @ -7.5 / ST	-\$38.48	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/17/2019	153191	210069	Single Stream	5.13	ST	5.13	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	9/17/2019	153191	210069	TIP FEE	0	ST	0.00		-\$171.90 5.13 @ -171.9 / ST	-\$881.85	PAY	B04959	BB

Receipt Workbench Audit by Vendor

Period: September 2019

Selected BU: 04959

0000021078 - BAINBRIDGE DISPOSAL

Vendor Loc Cd	Vendor Loc Desc	Receipt Date	Receipt No	Bill Of Lading	Commodity	Qty	UOM	Modified Qty	Price/UOM	Misc Fee Calc Desc	Amount	Status Cd	POBU	Carrier Id
WA-BAINB01	PO BOX 10699	9/17/2019	153192	210071	CONTAMCHG	0	ST	0.00	-\$7.50	3.33 @ -7.5 / ST	-\$24.98	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/17/2019	153192	210071	Single Stream	3.33	ST	3.33	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	9/17/2019	153192	210071	TIP FEE	0	ST	0.00	-\$171.90	3.33 @ -171.9 / ST	-\$572.43	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/17/2019	153199	210073	CONTAMCHG	0	ST	0.00	-\$7.50	4.63 @ -7.5 / ST	-\$34.73	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/17/2019	153199	210073	Single Stream	4.63	ST	4.63	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	9/17/2019	153199	210073	TIP FEE	0	ST	0.00	-\$171.90	4.63 @ -171.9 / ST	-\$795.90	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/21/2019	153442	210468	CONTAMCHG	0	ST	0.00	-\$7.50	4.79 @ -7.5 / ST	-\$35.93	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/21/2019	153442	210468	Single Stream	4.79	ST	4.79	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	9/21/2019	153442	210468	TIP FEE	0	ST	0.00	-\$171.90	4.79 @ -171.9 / ST	-\$823.40	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/21/2019	153443	210469	CONTAMCHG	0	ST	0.00	-\$7.50	6.48 @ -7.5 / ST	-\$48.60	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/21/2019	153443	210469	Single Stream	6.48	ST	6.48	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	9/21/2019	153443	210469	TIP FEE	0	ST	0.00	-\$171.90	6.48 @ -171.9 / ST	-\$1,113.91	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/23/2019	153438	210458	CONTAMCHG	0	ST	0.00	-\$7.50	4.63 @ -7.5 / ST	-\$34.73	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/23/2019	153438	210458	Single Stream	4.63	ST	4.63	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	9/23/2019	153438	210458	TIP FEE	0	ST	0.00	-\$171.90	4.63 @ -171.9 / ST	-\$795.90	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/23/2019	153439	210466	CONTAMCHG	0	ST	0.00	-\$7.50	3.94 @ -7.5 / ST	-\$29.55	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/23/2019	153439	210466	Single Stream	3.94	ST	3.94	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	9/23/2019	153439	210466	TIP FEE	0	ST	0.00	-\$171.90	3.94 @ -171.9 / ST	-\$677.29	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/23/2019	153456	210479	CONTAMCHG	0	ST	0.00	-\$7.50	6.63 @ -7.5 / ST	-\$49.73	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/23/2019	153456	210479	Single Stream	6.63	ST	6.63	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	9/23/2019	153456	210479	TIP FEE	0	ST	0.00	-\$171.90	6.63 @ -171.9 / ST	-\$1,139.70	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/23/2019	153459	210481	CONTAMCHG	0	ST	0.00	-\$7.50	3.34 @ -7.5 / ST	-\$25.05	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/23/2019	153459	210481	Single Stream	3.34	ST	3.34	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	9/23/2019	153459	210481	TIP FEE	0	ST	0.00	-\$171.90	3.34 @ -171.9 / ST	-\$574.15	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/24/2019	153514	210584	CONTAMCHG	0	ST	0.00	-\$7.50	4.58 @ -7.5 / ST	-\$34.35	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/24/2019	153514	210584	Single Stream	4.58	ST	4.58	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	9/24/2019	153514	210584	TIP FEE	0	ST	0.00	-\$171.90	4.58 @ -171.9 / ST	-\$787.30	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/24/2019	153518	210580	CONTAMCHG	0	ST	0.00	-\$7.50	3.68 @ -7.5 / ST	-\$27.60	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/24/2019	153518	210580	Single Stream	3.68	ST	3.68	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	9/24/2019	153518	210580	TIP FEE	0	ST	0.00	-\$171.90	3.68 @ -171.9 / ST	-\$632.59	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/24/2019	153520	210593	CONTAMCHG	0	ST	0.00	-\$7.50	5.99 @ -7.5 / ST	-\$44.93	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/24/2019	153520	210593	Single Stream	5.99	ST	5.99	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	9/24/2019	153520	210593	TIP FEE	0	ST	0.00	-\$171.90	5.99 @ -171.9 / ST	-\$1,029.68	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/24/2019	153522	210595	CONTAMCHG	0	ST	0.00	-\$7.50	4.11 @ -7.5 / ST	-\$30.83	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/24/2019	153522	210595	Single Stream	4.11	ST	4.11	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	9/24/2019	153522	210595	TIP FEE	0	ST	0.00	-\$171.90	4.11 @ -171.9 / ST	-\$706.51	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/25/2019	153581	210688	CONTAMCHG	0	ST	0.00	-\$7.50	5.21 @ -7.5 / ST	-\$39.08	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/25/2019	153581	210688	Single Stream	5.21	ST	5.21	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	9/25/2019	153581	210688	TIP FEE	0	ST	0.00	-\$171.90	5.21 @ -171.9 / ST	-\$895.60	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/25/2019	153591	210696	CONTAMCHG	0	ST	0.00	-\$7.50	4.09 @ -7.5 / ST	-\$30.68	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/25/2019	153591	210696	Single Stream	4.09	ST	4.09	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	9/25/2019	153591	210696	TIP FEE	0	ST	0.00	-\$171.90	4.09 @ -171.9 / ST	-\$703.07	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/25/2019	153597	210708	CONTAMCHG	0	ST	0.00	-\$7.50	3.17 @ -7.5 / ST	-\$23.78	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/25/2019	153597	210708	Single Stream	3.17	ST	3.17	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	9/25/2019	153597	210708	TIP FEE	0	ST	0.00	-\$171.90	3.17 @ -171.9 / ST	-\$544.92	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/25/2019	153603	210711	CONTAMCHG	0	ST	0.00	-\$7.50	4.24 @ -7.5 / ST	-\$31.80	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/25/2019	153603	210711	Single Stream	4.24	ST	4.24	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	9/25/2019	153603	210711	TIP FEE	0	ST	0.00	-\$171.90	4.24 @ -171.9 / ST	-\$728.86	PAY	B04959	BB

Vendor Loc Cd	Vendor Loc Desc	Receipt Date	Receipt No	Bill Of Lading	Commodity	Qty	UOM	Modified Qty	Price/UOM	Misc Fee	Calc Desc	Amount	Status Cd	POBU	Carrier Id
WA-BAINB01	PO BOX 10699	9/25/2019	153617	210740	CONTAMCHG	0	ST	0.00			-\$7.50 5.7 @ -7.5 / ST	-\$42.75	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/25/2019	153617	210740	Single Stream	5.7	ST	5.70	\$0.00			\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	9/25/2019	153617	210740	TIP FEE	0	ST	0.00			-\$171.90 5.7 @ -171.9 / ST	-\$979.83	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/25/2019	153631	210744	CONTAMCHG	0	ST	0.00			-\$7.50 3.55 @ -7.5 / ST	-\$26.63	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/25/2019	153631	210744	Single Stream	3.55	ST	3.55	\$0.00			\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	9/25/2019	153631	210744	TIP FEE	0	ST	0.00			-\$171.90 3.55 @ -171.9 / ST	-\$610.25	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/26/2019	153662	210796	CONTAMCHG	0	ST	0.00			-\$7.50 5.12 @ -7.5 / ST	-\$38.40	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/26/2019	153662	210796	Single Stream	5.12	ST	5.12	\$0.00			\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	9/26/2019	153662	210796	TIP FEE	0	ST	0.00			-\$171.90 5.12 @ -171.9 / ST	-\$880.13	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/26/2019	153673	210800	CONTAMCHG	0	ST	0.00			-\$7.50 5.18 @ -7.5 / ST	-\$38.85	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/26/2019	153673	210800	Single Stream	5.18	ST	5.18	\$0.00			\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	9/26/2019	153673	210800	TIP FEE	0	ST	0.00			-\$171.90 5.18 @ -171.9 / ST	-\$890.44	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/26/2019	153675	210815	CONTAMCHG	0	ST	0.00			-\$7.50 2.7 @ -7.5 / ST	-\$20.25	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/26/2019	153675	210815	Single Stream	2.7	ST	2.70	\$0.00			\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	9/26/2019	153675	210815	TIP FEE	0	ST	0.00			-\$171.90 2.7 @ -171.9 / ST	-\$464.13	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/26/2019	153677	210812	CONTAMCHG	0	ST	0.00			-\$7.50 3.27 @ -7.5 / ST	-\$24.53	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/26/2019	153677	210812	Single Stream	3.27	ST	3.27	\$0.00			\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	9/26/2019	153677	210812	TIP FEE	0	ST	0.00			-\$171.90 3.27 @ -171.9 / ST	-\$562.11	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/26/2019	153678	210813	CONTAMCHG	0	ST	0.00			-\$7.50 4.72 @ -7.5 / ST	-\$35.40	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/26/2019	153678	210813	Single Stream	4.72	ST	4.72	\$0.00			\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	9/26/2019	153678	210813	TIP FEE	0	ST	0.00			-\$171.90 4.72 @ -171.9 / ST	-\$811.37	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/26/2019	153679	210814	CONTAMCHG	0	ST	0.00			-\$7.50 5.94 @ -7.5 / ST	-\$44.55	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/26/2019	153679	210814	Single Stream	5.94	ST	5.94	\$0.00			\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	9/26/2019	153679	210814	TIP FEE	0	ST	0.00			-\$171.90 5.94 @ -171.9 / ST	-\$1,021.09	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/26/2019	153705	210859	CONTAMCHG	0	ST	0.00			-\$7.50 5.69 @ -7.5 / ST	-\$42.68	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/26/2019	153705	210859	Single Stream	5.69	ST	5.69	\$0.00			\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	9/26/2019	153705	210859	TIP FEE	0	ST	0.00			-\$171.90 5.69 @ -171.9 / ST	-\$978.11	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/26/2019	153717	210863	CONTAMCHG	0	ST	0.00			-\$7.50 3.57 @ -7.5 / ST	-\$26.78	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/26/2019	153717	210863	Single Stream	3.57	ST	3.57	\$0.00			\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	9/26/2019	153717	210863	TIP FEE	0	ST	0.00			-\$171.90 3.57 @ -171.9 / ST	-\$613.68	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/27/2019	153741	210896	CONTAMCHG	0	ST	0.00			-\$7.50 4.09 @ -7.5 / ST	-\$30.68	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/27/2019	153741	210896	Single Stream	4.09	ST	4.09	\$0.00			\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	9/27/2019	153741	210896	TIP FEE	0	ST	0.00			-\$171.90 4.09 @ -171.9 / ST	-\$703.07	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/27/2019	153742	210905	CONTAMCHG	0	ST	0.00			-\$7.50 3.63 @ -7.5 / ST	-\$27.23	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/27/2019	153742	210905	Single Stream	3.63	ST	3.63	\$0.00			\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	9/27/2019	153742	210905	TIP FEE	0	ST	0.00			-\$171.90 3.63 @ -171.9 / ST	-\$624.00	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/27/2019	153767	210948	CONTAMCHG	0	ST	0.00			-\$7.50 5.55 @ -7.5 / ST	-\$41.63	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/27/2019	153767	210948	Single Stream	5.55	ST	5.55	\$0.00			\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	9/27/2019	153767	210948	TIP FEE	0	ST	0.00			-\$171.90 5.55 @ -171.9 / ST	-\$954.05	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/27/2019	153769	210955	CONTAMCHG	0	ST	0.00			-\$7.50 3.7 @ -7.5 / ST	-\$27.75	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/27/2019	153769	210955	Single Stream	3.7	ST	3.70	\$0.00			\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	9/27/2019	153769	210955	TIP FEE	0	ST	0.00			-\$171.90 3.7 @ -171.9 / ST	-\$636.03	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/28/2019	153816	211006	CONTAMCHG	0	ST	0.00			-\$7.50 3.45 @ -7.5 / ST	-\$25.88	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/28/2019	153816	211006	Single Stream	3.45	ST	3.45	\$0.00			\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	9/28/2019	153816	211006	TIP FEE	0	ST	0.00			-\$171.90 3.45 @ -171.9 / ST	-\$593.06	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/28/2019	153817	211007	CONTAMCHG	0	ST	0.00			-\$7.50 4.67 @ -7.5 / ST	-\$35.03	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/28/2019	153817	211007	Single Stream	4.67	ST	4.67	\$0.00			\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	9/28/2019	153817	211007	TIP FEE	0	ST	0.00			-\$171.90 4.67 @ -171.9 / ST	-\$802.77	PAY	B04959	BB

Receipt Workbench Audit by Vendor

Period: September 2019

Selected BU: 04959

0000021078 - BAINBRIDGE DISPOSAL

Vendor Loc Cd	Vendor Loc Desc	Receipt Date	Receipt No	Bill Of Lading	Commodity	Qty	UOM	Modified Qty	Price/UOM	Misc Fee Calc Desc	Amount	Status Cd	POBU	Carrier Id
WA-BAINB01	PO BOX 10699	9/30/2019	153808	211010	CONTAMCHG	0	ST	0.00	-\$7.50	4.81 @ -7.5 / ST	-\$36.08	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/30/2019	153808	211010	Single Stream	4.81	ST	4.81	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	9/30/2019	153808	211010	TIP FEE	0	ST	0.00	-\$171.90	4.81 @ -171.9 / ST	-\$826.84	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/30/2019	153811	211001	CONTAMCHG	0	ST	0.00	-\$7.50	7.26 @ -7.5 / ST	-\$54.45	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/30/2019	153811	211001	Single Stream	7.26	ST	7.26	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	9/30/2019	153811	211001	TIP FEE	0	ST	0.00	-\$171.90	7.26 @ -171.9 / ST	-\$1,247.99	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/30/2019	153832	211045	CONTAMCHG	0	ST	0.00	-\$7.50	5.64 @ -7.5 / ST	-\$42.30	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/30/2019	153832	211045	Single Stream	5.64	ST	5.64	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	9/30/2019	153832	211045	TIP FEE	0	ST	0.00	-\$171.90	5.64 @ -171.9 / ST	-\$969.52	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/30/2019	153845	211050	CONTAMCHG	0	ST	0.00	-\$7.50	4.24 @ -7.5 / ST	-\$31.80	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/30/2019	153845	211050	Single Stream	4.24	ST	4.24	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	9/30/2019	153845	211050	TIP FEE	0	ST	0.00	-\$171.90	4.24 @ -171.9 / ST	-\$728.86	PAY	B04959	BB
								405.34			-\$72,718.25			

**INVOICE**



Invoice No: M179307  
Invoice Date: 11/18/2019

**Bill To:**  
BAINBRIDGE DISPOSAL  
PO BOX 10699  
BAINBRIDGE ISLAND WA 98110  
United States

**Ship To:**  
BAINBRIDGE DISPOSAL  
PO BOX 10699  
BAINBRIDGE ISLAND WA 98110  
United States

For billing questions, please call (866) 897-8930

**Payment Terms:** Due 30 days from invoice date  
**Due Date:** 12/18/2019

Load ID	Description	Net Weight	Quantity	Unit Amount	Net Amount
	Net Balance Due for Recycling		1.00 EA	66,972.1000 / EA	66,972.10
<b>TOTAL AMOUNT DUE :</b>					<b>66,972.10 USD</b>

**Bill To:**  
BAINBRIDGE DISPOSAL  
PO BOX 10699  
BAINBRIDGE ISLAND WA 98110  
United States

**Please Remit To:**  
WM Recycle America  
PO Box 73356  
Chicago IL 60673-7356  
United States

Invoice No: M179307  
Invoice Date: 11/18/2019

**AMOUNT DUE: 66,972.10 USD**

SELLER REPRESENTS THAT IT HAS FULLY COMPLIED WITH THE PROVISIONS OF  
THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED

STANDARD

Original



Receipt Workbench Audit by Vendor

Period: October 2019

Selected BU: 04959

0000021078 - BAINBRIDGE DISPOSAL

*M179307*

Vendor Loc Cd	Vendor Loc Desc	Receipt Date	Receipt No	Bill Of Lading	Commodity	Qty	UOM	Modified Qty	Price/UOM	Misc Fee Calc Desc	Amount	Status Cd	POBU	Carrier Id
WA-BAINB01	PO BOX 10699	10/1/2019	153886	211126	CONTAMCHG	0	ST	0.00		-\$7.50 3.89 @ -7.5 / ST	-\$29.18	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/1/2019	153886	211126	Single Stream	3.89	ST	3.89	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	10/1/2019	153886	211126	TIP FEE	0	ST	0.00		-\$171.90 3.89 @ -171.9 / ST	-\$668.69	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/1/2019	153887	211125	CONTAMCHG	0	ST	0.00		-\$7.50 3.58 @ -7.5 / ST	-\$26.85	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/1/2019	153887	211125	Single Stream	3.58	ST	3.58	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	10/1/2019	153887	211125	TIP FEE	0	ST	0.00		-\$171.90 3.58 @ -171.9 / ST	-\$615.40	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/2/2019	153964	211236	CONTAMCHG	0	ST	0.00		-\$7.50 3.74 @ -7.5 / ST	-\$28.05	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/2/2019	153964	211236	Single Stream	3.74	ST	3.74	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	10/2/2019	153964	211236	TIP FEE	0	ST	0.00		-\$171.90 3.74 @ -171.9 / ST	-\$642.91	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/2/2019	153969	211242	CONTAMCHG	0	ST	0.00		-\$7.50 4.12 @ -7.5 / ST	-\$30.90	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/2/2019	153969	211242	Single Stream	4.12	ST	4.12	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	10/2/2019	153969	211242	TIP FEE	0	ST	0.00		-\$171.90 4.12 @ -171.9 / ST	-\$708.23	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/4/2019	154090	211403	CONTAMCHG	0	ST	0.00		-\$7.50 5.47 @ -7.5 / ST	-\$41.03	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/4/2019	154090	211403	Single Stream	5.47	ST	5.47	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	10/4/2019	154090	211403	TIP FEE	0	ST	0.00		-\$171.90 5.47 @ -171.9 / ST	-\$940.29	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/4/2019	154096	211408	CONTAMCHG	0	ST	0.00		-\$7.50 4.62 @ -7.5 / ST	-\$34.65	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/4/2019	154096	211408	Single Stream	4.62	ST	4.62	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	10/4/2019	154096	211408	TIP FEE	0	ST	0.00		-\$171.90 4.62 @ -171.9 / ST	-\$794.18	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/5/2019	154140	211480	CONTAMCHG	0	ST	0.00		-\$7.50 4.48 @ -7.5 / ST	-\$33.60	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/5/2019	154140	211480	Single Stream	4.48	ST	4.48	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	10/5/2019	154140	211480	TIP FEE	0	ST	0.00		-\$171.90 4.48 @ -171.9 / ST	-\$770.11	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/5/2019	154144	211479	CONTAMCHG	0	ST	0.00		-\$7.50 5.28 @ -7.5 / ST	-\$39.60	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/5/2019	154144	211479	Single Stream	5.28	ST	5.28	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	10/5/2019	154144	211479	TIP FEE	0	ST	0.00		-\$171.90 5.28 @ -171.9 / ST	-\$907.63	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/7/2019	154158	211510	CONTAMCHG	0	ST	0.00		-\$7.50 6.06 @ -7.5 / ST	-\$45.45	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/7/2019	154158	211510	Single Stream	6.06	ST	6.06	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	10/7/2019	154158	211510	TIP FEE	0	ST	0.00		-\$171.90 6.06 @ -171.9 / ST	-\$1,041.71	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/7/2019	154167	211521	CONTAMCHG	0	ST	0.00		-\$7.50 3.64 @ -7.5 / ST	-\$27.30	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/7/2019	154167	211521	Single Stream	3.64	ST	3.64	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	10/7/2019	154167	211521	TIP FEE	0	ST	0.00		-\$171.90 3.64 @ -171.9 / ST	-\$625.72	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/8/2019	154198	211574	CONTAMCHG	0	ST	0.00		-\$7.50 4.14 @ -7.5 / ST	-\$31.05	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/8/2019	154198	211574	Single Stream	4.14	ST	4.14	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	10/8/2019	154198	211574	TIP FEE	0	ST	0.00		-\$171.90 4.14 @ -171.9 / ST	-\$711.67	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/8/2019	154204	211582	CONTAMCHG	0	ST	0.00		-\$7.50 3.49 @ -7.5 / ST	-\$26.18	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/8/2019	154204	211582	Single Stream	3.49	ST	3.49	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	10/8/2019	154204	211582	TIP FEE	0	ST	0.00		-\$171.90 3.49 @ -171.9 / ST	-\$599.93	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/8/2019	154205	211583	CONTAMCHG	0	ST	0.00		-\$7.50 4.21 @ -7.5 / ST	-\$31.58	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/8/2019	154205	211583	Single Stream	4.21	ST	4.21	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	10/8/2019	154205	211583	TIP FEE	0	ST	0.00		-\$171.90 4.21 @ -171.9 / ST	-\$723.70	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/8/2019	154206	211584	CONTAMCHG	0	ST	0.00		-\$7.50 3.34 @ -7.5 / ST	-\$25.05	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/8/2019	154206	211584	Single Stream	3.34	ST	3.34	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	10/8/2019	154206	211584	TIP FEE	0	ST	0.00		-\$171.90 3.34 @ -171.9 / ST	-\$574.15	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/8/2019	154210	211596	CONTAMCHG	0	ST	0.00		-\$7.50 4.6 @ -7.5 / ST	-\$34.50	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/8/2019	154210	211596	Single Stream	4.6	ST	4.60	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	10/8/2019	154210	211596	TIP FEE	0	ST	0.00		-\$171.90 4.6 @ -171.9 / ST	-\$790.74	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/8/2019	154213	211594	CONTAMCHG	0	ST	0.00		-\$7.50 3.87 @ -7.5 / ST	-\$29.03	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/8/2019	154213	211594	Single Stream	3.87	ST	3.87	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	10/8/2019	154213	211594	TIP FEE	0	ST	0.00		-\$171.90 3.87 @ -171.9 / ST	-\$665.25	PAY	B04959	BB

Vendor Loc Cd	Vendor Loc Desc	Receipt Date	Receipt No	Bill Of Lading	Commodity	Qty	UOM	Modified Qty	Price/UOM	Misc Fee Calc Desc	Amount	Status Cd	POBU	Carrier Id
WA-BAINB01	PO BOX 10699	10/8/2019	154229	211634	CONTAMCHG	0	ST	0.00		-\$7.50 6.2 @ -7.5 / ST	-\$46.50	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/8/2019	154229	211634	Single Stream	6.2	ST	6.20	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	10/8/2019	154229	211634	TIP FEE	0	ST	0.00		-\$171.90 6.2 @ -171.9 / ST	-\$1,065.78	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/8/2019	154230	211632	CONTAMCHG	0	ST	0.00		-\$7.50 3.55 @ -7.5 / ST	-\$26.63	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/8/2019	154230	211632	Single Stream	3.55	ST	3.55	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	10/8/2019	154230	211632	TIP FEE	0	ST	0.00		-\$171.90 3.55 @ -171.9 / ST	-\$610.25	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/8/2019	154238	211625	CONTAMCHG	0	ST	0.00		-\$7.50 4.29 @ -7.5 / ST	-\$32.18	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/8/2019	154238	211625	Single Stream	4.29	ST	4.29	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	10/8/2019	154238	211625	TIP FEE	0	ST	0.00		-\$171.90 4.29 @ -171.9 / ST	-\$737.45	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/8/2019	154239	211635	CONTAMCHG	0	ST	0.00		-\$7.50 3.64 @ -7.5 / ST	-\$27.30	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/8/2019	154239	211635	Single Stream	3.64	ST	3.64	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	10/8/2019	154239	211635	TIP FEE	0	ST	0.00		-\$171.90 3.64 @ -171.9 / ST	-\$625.72	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/9/2019	154272	211681	CONTAMCHG	0	ST	0.00		-\$7.50 3.69 @ -7.5 / ST	-\$27.68	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/9/2019	154272	211681	Single Stream	3.69	ST	3.69	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	10/9/2019	154272	211681	TIP FEE	0	ST	0.00		-\$171.90 3.69 @ -171.9 / ST	-\$634.31	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/9/2019	154278	211678	CONTAMCHG	0	ST	0.00		-\$7.50 3.17 @ -7.5 / ST	-\$23.78	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/9/2019	154278	211678	Single Stream	3.17	ST	3.17	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	10/9/2019	154278	211678	TIP FEE	0	ST	0.00		-\$171.90 3.17 @ -171.9 / ST	-\$544.92	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/9/2019	154279	211679	CONTAMCHG	0	ST	0.00		-\$7.50 3.01 @ -7.5 / ST	-\$22.58	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/9/2019	154279	211679	Single Stream	3.01	ST	3.01	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	10/9/2019	154279	211679	TIP FEE	0	ST	0.00		-\$171.90 3.01 @ -171.9 / ST	-\$517.42	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/9/2019	154280	211680	CONTAMCHG	0	ST	0.00		-\$7.50 3.87 @ -7.5 / ST	-\$29.03	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/9/2019	154280	211680	Single Stream	3.87	ST	3.87	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	10/9/2019	154280	211680	TIP FEE	0	ST	0.00		-\$171.90 3.87 @ -171.9 / ST	-\$665.25	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/9/2019	154285	211699	CONTAMCHG	0	ST	0.00		-\$7.50 6.01 @ -7.5 / ST	-\$45.08	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/9/2019	154285	211699	Single Stream	6.01	ST	6.01	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	10/9/2019	154285	211699	TIP FEE	0	ST	0.00		-\$171.90 6.01 @ -171.9 / ST	-\$1,033.12	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/9/2019	154287	211701	CONTAMCHG	0	ST	0.00		-\$7.50 3.44 @ -7.5 / ST	-\$25.80	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/9/2019	154287	211701	Single Stream	3.44	ST	3.44	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	10/9/2019	154287	211701	TIP FEE	0	ST	0.00		-\$171.90 3.44 @ -171.9 / ST	-\$591.34	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/10/2019	154358	211801	CONTAMCHG	0	ST	0.00		-\$7.50 3.54 @ -7.5 / ST	-\$26.55	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/10/2019	154358	211801	Single Stream	3.54	ST	3.54	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	10/10/2019	154358	211801	TIP FEE	0	ST	0.00		-\$171.90 3.54 @ -171.9 / ST	-\$608.53	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/10/2019	154362	211804	CONTAMCHG	0	ST	0.00		-\$7.50 4.85 @ -7.5 / ST	-\$36.38	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/10/2019	154362	211804	Single Stream	4.85	ST	4.85	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	10/10/2019	154362	211804	TIP FEE	0	ST	0.00		-\$171.90 4.85 @ -171.9 / ST	-\$833.72	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/10/2019	154367	211816	CONTAMCHG	0	ST	0.00		-\$7.50 5.43 @ -7.5 / ST	-\$40.73	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/10/2019	154367	211816	Single Stream	5.43	ST	5.43	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	10/10/2019	154367	211816	TIP FEE	0	ST	0.00		-\$171.90 5.43 @ -171.9 / ST	-\$933.42	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/10/2019	154369	211813	CONTAMCHG	0	ST	0.00		-\$7.50 5 @ -7.5 / ST	-\$37.50	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/10/2019	154369	211813	Single Stream	5	ST	5.00	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	10/10/2019	154369	211813	TIP FEE	0	ST	0.00		-\$171.90 5 @ -171.9 / ST	-\$859.50	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/10/2019	154374	211821	CONTAMCHG	0	ST	0.00		-\$7.50 4.16 @ -7.5 / ST	-\$31.20	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/10/2019	154374	211821	Single Stream	4.16	ST	4.16	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	10/10/2019	154374	211821	TIP FEE	0	ST	0.00		-\$171.90 4.16 @ -171.9 / ST	-\$715.10	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/10/2019	154375	211826	CONTAMCHG	0	ST	0.00		-\$7.50 4.42 @ -7.5 / ST	-\$33.15	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/10/2019	154375	211826	Single Stream	4.42	ST	4.42	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	10/10/2019	154375	211826	TIP FEE	0	ST	0.00		-\$171.90 4.42 @ -171.9 / ST	-\$759.80	PAY	B04959	BB

Receipt Workbench Audit by Vendor  
 Selected BU: 04959  
 0000021078 - BAINBRIDGE DISPOSAL

Period: October 2019

Vendor Loc Cd	Vendor Loc Desc	Receipt Date	Receipt No	Bill Of Lading	Commodity	Qty	UOM	Modified Qty	Price/UOM	Misc Fee Calc Desc	Amount	Status Cd	POBU	Carrier Id
WA-BAINB01	PO BOX 10699	10/11/2019	154432	211928	CONTAMCHG	0	ST	0.00	-\$7.50	3.43 @ -7.5 / ST	-\$25.73	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/11/2019	154432	211928	Single Stream	3.43	ST	3.43	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	10/11/2019	154432	211928	TIP FEE	0	ST	0.00	-\$171.90	3.43 @ -171.9 / ST	-\$589.62	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/11/2019	154436	211927	CONTAMCHG	0	ST	0.00	-\$7.50	3.94 @ -7.5 / ST	-\$29.55	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/11/2019	154436	211927	Single Stream	3.94	ST	3.94	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	10/11/2019	154436	211927	TIP FEE	0	ST	0.00	-\$171.90	3.94 @ -171.9 / ST	-\$677.29	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/11/2019	154451	211954	CONTAMCHG	0	ST	0.00	-\$7.50	4.1 @ -7.5 / ST	-\$30.75	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/11/2019	154451	211954	Single Stream	4.1	ST	4.10	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	10/11/2019	154451	211954	TIP FEE	0	ST	0.00	-\$171.90	4.1 @ -171.9 / ST	-\$704.79	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/11/2019	154456	211952	CONTAMCHG	0	ST	0.00	-\$7.50	2.56 @ -7.5 / ST	-\$19.20	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/11/2019	154456	211952	Single Stream	2.56	ST	2.56	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	10/11/2019	154456	211952	TIP FEE	0	ST	0.00	-\$171.90	2.56 @ -171.9 / ST	-\$440.06	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/12/2019	154487	211998	CONTAMCHG	0	ST	0.00	-\$7.50	3.89 @ -7.5 / ST	-\$29.18	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/12/2019	154487	211998	Single Stream	3.89	ST	3.89	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	10/12/2019	154487	211998	TIP FEE	0	ST	0.00	-\$171.90	3.89 @ -171.9 / ST	-\$668.69	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/12/2019	154488	211999	CONTAMCHG	0	ST	0.00	-\$7.50	4.11 @ -7.5 / ST	-\$30.83	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/12/2019	154488	211999	Single Stream	4.11	ST	4.11	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	10/12/2019	154488	211999	TIP FEE	0	ST	0.00	-\$171.90	4.11 @ -171.9 / ST	-\$706.51	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/13/2019	154497	212002	CONTAMCHG	0	ST	0.00	-\$7.50	5.36 @ -7.5 / ST	-\$40.20	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/13/2019	154497	212002	Single Stream	5.36	ST	5.36	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	10/13/2019	154497	212002	TIP FEE	0	ST	0.00	-\$171.90	5.36 @ -171.9 / ST	-\$921.38	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/13/2019	154498	212003	CONTAMCHG	0	ST	0.00	-\$7.50	3.73 @ -7.5 / ST	-\$27.98	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/13/2019	154498	212003	Single Stream	3.73	ST	3.73	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	10/13/2019	154498	212003	TIP FEE	0	ST	0.00	-\$171.90	3.73 @ -171.9 / ST	-\$641.19	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/14/2019	154504	212021	CONTAMCHG	0	ST	0.00	-\$7.50	5.98 @ -7.5 / ST	-\$44.85	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/14/2019	154504	212021	Single Stream	5.98	ST	5.98	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	10/14/2019	154504	212021	TIP FEE	0	ST	0.00	-\$171.90	5.98 @ -171.9 / ST	-\$1,027.96	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/14/2019	154505	212019	CONTAMCHG	0	ST	0.00	-\$7.50	3.51 @ -7.5 / ST	-\$26.33	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/14/2019	154505	212019	Single Stream	3.51	ST	3.51	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	10/14/2019	154505	212019	TIP FEE	0	ST	0.00	-\$171.90	3.51 @ -171.9 / ST	-\$603.37	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/15/2019	154567	212117	CONTAMCHG	0	ST	0.00	-\$7.50	5.79 @ -7.5 / ST	-\$43.43	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/15/2019	154567	212117	Single Stream	5.79	ST	5.79	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	10/15/2019	154567	212117	TIP FEE	0	ST	0.00	-\$171.90	5.79 @ -171.9 / ST	-\$995.30	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/15/2019	154572	212127	CONTAMCHG	0	ST	0.00	-\$7.50	4.92 @ -7.5 / ST	-\$36.90	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/15/2019	154572	212127	Single Stream	4.92	ST	4.92	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	10/15/2019	154572	212127	TIP FEE	0	ST	0.00	-\$171.90	4.92 @ -171.9 / ST	-\$845.75	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/15/2019	154575	212125	CONTAMCHG	0	ST	0.00	-\$7.50	2.81 @ -7.5 / ST	-\$21.08	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/15/2019	154575	212125	Single Stream	2.81	ST	2.81	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	10/15/2019	154575	212125	TIP FEE	0	ST	0.00	-\$171.90	2.81 @ -171.9 / ST	-\$483.04	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/17/2019	154694	212321	CONTAMCHG	0	ST	0.00	-\$7.50	5.09 @ -7.5 / ST	-\$38.18	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/17/2019	154694	212321	Single Stream	5.09	ST	5.09	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	10/17/2019	154694	212321	TIP FEE	0	ST	0.00	-\$171.90	5.09 @ -171.9 / ST	-\$874.97	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/17/2019	154705	212317	CONTAMCHG	0	ST	0.00	-\$7.50	3.9 @ -7.5 / ST	-\$29.25	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/17/2019	154705	212317	Single Stream	3.9	ST	3.90	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	10/17/2019	154705	212317	TIP FEE	0	ST	0.00	-\$171.90	3.9 @ -171.9 / ST	-\$670.41	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/19/2019	154831	212515	CONTAMCHG	0	ST	0.00	-\$7.50	6.27 @ -7.5 / ST	-\$47.03	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/19/2019	154831	212515	Single Stream	6.27	ST	6.27	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	10/19/2019	154831	212515	TIP FEE	0	ST	0.00	-\$171.90	6.27 @ -171.9 / ST	-\$1,077.81	PAY	B04959	BB

Receipt Workbench Audit by Vendor

Period: October 2019

Selected BU: 04959

0000021078 - BAINBRIDGE DISPOSAL

Vendor Loc Cd	Vendor Loc Desc	Receipt Date	Receipt No	Bill Of Lading	Commodity	Qty	UOM	Modified Qty	Price/UOM	Misc Fee Calc Desc	Amount	Status Cd	POBU	Carrier Id
WA-BAINB01	PO BOX 10699	10/19/2019	154832	212516	CONTAMCHG	0	ST	0.00	-\$7.50	8.11 @ -7.5 / ST	-\$60.83	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/19/2019	154832	212516	Single Stream	8.11	ST	8.11	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	10/19/2019	154832	212516	TIP FEE	0	ST	0.00	-\$171.90	8.11 @ -171.9 / ST	-\$1,394.11	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/19/2019	154834	212518	CONTAMCHG	0	ST	0.00	-\$7.50	4.92 @ -7.5 / ST	-\$36.90	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/19/2019	154834	212518	Single Stream	4.92	ST	4.92	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	10/19/2019	154834	212518	TIP FEE	0	ST	0.00	-\$171.90	4.92 @ -171.9 / ST	-\$845.75	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/19/2019	154835	212519	CONTAMCHG	0	ST	0.00	-\$7.50	3.7 @ -7.5 / ST	-\$27.75	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/19/2019	154835	212519	Single Stream	3.7	ST	3.7	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	10/19/2019	154835	212519	TIP FEE	0	ST	0.00	-\$171.90	3.7 @ -171.9 / ST	-\$636.03	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/22/2019	154898	212608	CONTAMCHG	0	ST	0.00	-\$7.50	3.85 @ -7.5 / ST	-\$28.88	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/22/2019	154898	212608	Single Stream	3.85	ST	3.85	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	10/22/2019	154898	212608	TIP FEE	0	ST	0.00	-\$171.90	3.85 @ -171.9 / ST	-\$661.82	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/22/2019	154899	212611	CONTAMCHG	0	ST	0.00	-\$7.50	3.67 @ -7.5 / ST	-\$27.53	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/22/2019	154899	212611	Single Stream	3.67	ST	3.67	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	10/22/2019	154899	212611	TIP FEE	0	ST	0.00	-\$171.90	3.67 @ -171.9 / ST	-\$630.87	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/22/2019	154904	212606	CONTAMCHG	0	ST	0.00	-\$7.50	6.73 @ -7.5 / ST	-\$50.48	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/22/2019	154904	212606	Single Stream	6.73	ST	6.73	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	10/22/2019	154904	212606	TIP FEE	0	ST	0.00	-\$171.90	6.73 @ -171.9 / ST	-\$1,156.89	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/22/2019	154906	212623	CONTAMCHG	0	ST	0.00	-\$7.50	5.75 @ -7.5 / ST	-\$43.13	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/22/2019	154906	212623	Single Stream	5.75	ST	5.75	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	10/22/2019	154906	212623	TIP FEE	0	ST	0.00	-\$171.90	5.75 @ -171.9 / ST	-\$988.43	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/22/2019	154912	212626	CONTAMCHG	0	ST	0.00	-\$7.50	4.75 @ -7.5 / ST	-\$35.63	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/22/2019	154912	212626	Single Stream	4.75	ST	4.75	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	10/22/2019	154912	212626	TIP FEE	0	ST	0.00	-\$171.90	4.75 @ -171.9 / ST	-\$816.53	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/22/2019	154923	212664	CONTAMCHG	0	ST	0.00	-\$7.50	3.19 @ -7.5 / ST	-\$23.93	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/22/2019	154923	212664	Single Stream	3.19	ST	3.19	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	10/22/2019	154923	212664	TIP FEE	0	ST	0.00	-\$171.90	3.19 @ -171.9 / ST	-\$548.36	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/22/2019	154930	212667	CONTAMCHG	0	ST	0.00	-\$7.50	3.63 @ -7.5 / ST	-\$27.23	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/22/2019	154930	212667	Single Stream	3.63	ST	3.63	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	10/22/2019	154930	212667	TIP FEE	0	ST	0.00	-\$171.90	3.63 @ -171.9 / ST	-\$624.00	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/23/2019	154969	212718	CONTAMCHG	0	ST	0.00	-\$7.50	3.12 @ -7.5 / ST	-\$23.40	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/23/2019	154969	212718	Single Stream	3.12	ST	3.12	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	10/23/2019	154969	212718	TIP FEE	0	ST	0.00	-\$171.90	3.12 @ -171.9 / ST	-\$536.33	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/23/2019	154973	212727	CONTAMCHG	0	ST	0.00	-\$7.50	4.18 @ -7.5 / ST	-\$31.35	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/23/2019	154973	212727	Single Stream	4.18	ST	4.18	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	10/23/2019	154973	212727	TIP FEE	0	ST	0.00	-\$171.90	4.18 @ -171.9 / ST	-\$718.54	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/23/2019	154974	212720	CONTAMCHG	0	ST	0.00	-\$7.50	4.52 @ -7.5 / ST	-\$33.90	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/23/2019	154974	212720	Single Stream	4.52	ST	4.52	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	10/23/2019	154974	212720	TIP FEE	0	ST	0.00	-\$171.90	4.52 @ -171.9 / ST	-\$776.99	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/23/2019	154976	212724	CONTAMCHG	0	ST	0.00	-\$7.50	5.09 @ -7.5 / ST	-\$38.18	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/23/2019	154976	212724	Single Stream	5.09	ST	5.09	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	10/23/2019	154976	212724	TIP FEE	0	ST	0.00	-\$171.90	5.09 @ -171.9 / ST	-\$874.97	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/23/2019	154986	212746	CONTAMCHG	0	ST	0.00	-\$7.50	3.97 @ -7.5 / ST	-\$29.78	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/23/2019	154986	212746	Single Stream	3.97	ST	3.97	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	10/23/2019	154986	212746	TIP FEE	0	ST	0.00	-\$171.90	3.97 @ -171.9 / ST	-\$682.44	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/23/2019	154989	212740	CONTAMCHG	0	ST	0.00	-\$7.50	3.21 @ -7.5 / ST	-\$24.08	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/23/2019	154989	212740	Single Stream	3.21	ST	3.21	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	10/23/2019	154989	212740	TIP FEE	0	ST	0.00	-\$171.90	3.21 @ -171.9 / ST	-\$551.80	PAY	B04959	BB

Receipt Workbench Audit by Vendor

Period: October 2019

Selected BU: 04959

0000021078 - BAINBRIDGE DISPOSAL

Vendor Loc Cd	Vendor Loc Desc	Receipt Date	Receipt No	Bill Of Lading	Commodity	Qty	UOM	Modified Qty	Price/UOM	Misc Fee Calc Desc	Amount	Status Cd	POBU	Carrier Id
WA-BAINB01	PO BOX 10699	10/23/2019	155005	212783	CONTAMCHG	0	ST	0.00	-\$7.50	5.25 @ -7.5 / ST	-\$39.38	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/23/2019	155005	212783	Single Stream	5.25	ST	5.25	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	10/23/2019	155005	212783	TIP FEE	0	ST	0.00	-\$171.90	5.25 @ -171.9 / ST	-\$902.48	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/23/2019	155009	212780	CONTAMCHG	0	ST	0.00	-\$7.50	3.12 @ -7.5 / ST	-\$23.40	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/23/2019	155009	212780	Single Stream	3.12	ST	3.12	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	10/23/2019	155009	212780	TIP FEE	0	ST	0.00	-\$171.90	3.12 @ -171.9 / ST	-\$536.33	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/23/2019	155010	212785	CONTAMCHG	0	ST	0.00	-\$7.50	5.57 @ -7.5 / ST	-\$41.78	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/23/2019	155010	212785	Single Stream	5.57	ST	5.57	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	10/23/2019	155010	212785	TIP FEE	0	ST	0.00	-\$171.90	5.57 @ -171.9 / ST	-\$957.48	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/23/2019	155014	212781	CONTAMCHG	0	ST	0.00	-\$7.50	4.14 @ -7.5 / ST	-\$31.05	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/23/2019	155014	212781	Single Stream	4.14	ST	4.14	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	10/23/2019	155014	212781	TIP FEE	0	ST	0.00	-\$171.90	4.14 @ -171.9 / ST	-\$711.67	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/24/2019	155042	212843	CONTAMCHG	0	ST	0.00	-\$7.50	4.57 @ -7.5 / ST	-\$34.28	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/24/2019	155042	212843	Single Stream	4.57	ST	4.57	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	10/24/2019	155042	212843	TIP FEE	0	ST	0.00	-\$171.90	4.57 @ -171.9 / ST	-\$785.58	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/24/2019	155048	212848	CONTAMCHG	0	ST	0.00	-\$7.50	3.35 @ -7.5 / ST	-\$25.13	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/24/2019	155048	212848	Single Stream	3.35	ST	3.35	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	10/24/2019	155048	212848	TIP FEE	0	ST	0.00	-\$171.90	3.35 @ -171.9 / ST	-\$575.87	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/24/2019	155055	212862	CONTAMCHG	0	ST	0.00	-\$7.50	5.29 @ -7.5 / ST	-\$39.68	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/24/2019	155055	212862	Single Stream	5.29	ST	5.29	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	10/24/2019	155055	212862	TIP FEE	0	ST	0.00	-\$171.90	5.29 @ -171.9 / ST	-\$909.35	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/24/2019	155060	212860	CONTAMCHG	0	ST	0.00	-\$7.50	4.72 @ -7.5 / ST	-\$35.40	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/24/2019	155060	212860	Single Stream	4.72	ST	4.72	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	10/24/2019	155060	212860	TIP FEE	0	ST	0.00	-\$171.90	4.72 @ -171.9 / ST	-\$811.37	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/25/2019	155124	212966	CONTAMCHG	0	ST	0.00	-\$7.50	2.74 @ -7.5 / ST	-\$20.55	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/25/2019	155124	212966	Single Stream	2.74	ST	2.74	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	10/25/2019	155124	212966	TIP FEE	0	ST	0.00	-\$171.90	2.74 @ -171.9 / ST	-\$471.01	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/25/2019	155125	212968	CONTAMCHG	0	ST	0.00	-\$7.50	3.52 @ -7.5 / ST	-\$26.40	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/25/2019	155125	212968	Single Stream	3.52	ST	3.52	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	10/25/2019	155125	212968	TIP FEE	0	ST	0.00	-\$171.90	3.52 @ -171.9 / ST	-\$605.09	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/28/2019	155194	213081	CONTAMCHG	0	ST	0.00	-\$7.50	3.09 @ -7.5 / ST	-\$23.18	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/28/2019	155194	213081	Single Stream	3.09	ST	3.09	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	10/28/2019	155194	213081	TIP FEE	0	ST	0.00	-\$171.90	3.09 @ -171.9 / ST	-\$531.17	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/28/2019	155198	213079	CONTAMCHG	0	ST	0.00	-\$7.50	6.51 @ -7.5 / ST	-\$48.83	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/28/2019	155198	213079	Single Stream	6.51	ST	6.51	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	10/28/2019	155198	213079	TIP FEE	0	ST	0.00	-\$171.90	6.51 @ -171.9 / ST	-\$1,119.07	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/28/2019	155210	213094	CONTAMCHG	0	ST	0.00	-\$7.50	3.57 @ -7.5 / ST	-\$26.78	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/28/2019	155210	213094	Single Stream	3.57	ST	3.57	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	10/28/2019	155210	213094	TIP FEE	0	ST	0.00	-\$171.90	3.57 @ -171.9 / ST	-\$613.68	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/28/2019	155211	213098	CONTAMCHG	0	ST	0.00	-\$7.50	3.95 @ -7.5 / ST	-\$29.63	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/28/2019	155211	213098	Single Stream	3.95	ST	3.95	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	10/28/2019	155211	213098	TIP FEE	0	ST	0.00	-\$171.90	3.95 @ -171.9 / ST	-\$679.01	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/30/2019	155348	213314	CONTAMCHG	0	ST	0.00	-\$7.50	4.29 @ -7.5 / ST	-\$32.18	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/30/2019	155348	213314	Single Stream	4.29	ST	4.29	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	10/30/2019	155348	213314	TIP FEE	0	ST	0.00	-\$171.90	4.29 @ -171.9 / ST	-\$737.45	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/30/2019	155352	213312	CONTAMCHG	0	ST	0.00	-\$7.50	4.45 @ -7.5 / ST	-\$33.38	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/30/2019	155352	213312	Single Stream	4.45	ST	4.45	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	10/30/2019	155352	213312	TIP FEE	0	ST	0.00	-\$171.90	4.45 @ -171.9 / ST	-\$764.96	PAY	B04959	BB

Receipt Workbench Audit by Vendor

Period: October 2019

Selected BU: D4959

0000021078 - BAINBRIDGE DISPOSAL

Vendor Loc Cd	Vendor Loc Desc	Receipt Date	Receipt No	Bill Of Lading	Commodity	Qty	UOM	Modified Qty	Price/UOM	Misc Fee Calc Desc	Amount	Status Cd	POBU	Carrier Id
WA-BAINB01	PO BOX 10699	10/30/2019	155363	213334	CONTAMCHG	0	ST	0.00						
WA-BAINB01	PO BOX 10699	10/30/2019	155363	213334	Single Stream	5.37	ST	5.37		-\$7.50 5.37 @ -7.5 / ST	-\$40.28	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/30/2019	155363	213334	TIP FEE	0	ST	0.00		\$0.00	\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	10/30/2019	155366	213326	CONTAMCHG	0	ST	0.00						
WA-BAINB01	PO BOX 10699	10/30/2019	155366	213326	Single Stream	3.76	ST	3.76		-\$171.90 5.37 @ -171.9 / ST	-\$923.10	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/30/2019	155366	213326	TIP FEE	0	ST	0.00		-\$7.50 3.76 @ -7.5 / ST	-\$28.20	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/30/2019	155366	213326	Single Stream	3.76	ST	3.76		\$0.00	\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	10/30/2019	155366	213326	TIP FEE	0	ST	0.00		-\$171.90 3.76 @ -171.9 / ST	-\$646.34	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/31/2019	155416	213411	CONTAMCHG	0	ST	0.00						
WA-BAINB01	PO BOX 10699	10/31/2019	155416	213411	Single Stream	4.9	ST	4.90		-\$7.50 4.9 @ -7.5 / ST	-\$36.75	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/31/2019	155416	213411	TIP FEE	0	ST	0.00		\$0.00	\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	10/31/2019	155421	213407	CONTAMCHG	0	ST	0.00						
WA-BAINB01	PO BOX 10699	10/31/2019	155421	213407	Single Stream	4.38	ST	4.38		-\$171.90 4.9 @ -171.9 / ST	-\$842.31	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/31/2019	155421	213407	TIP FEE	0	ST	0.00		-\$7.50 4.38 @ -7.5 / ST	-\$32.85	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/31/2019	155421	213407	Single Stream	4.38	ST	4.38		\$0.00	\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	10/31/2019	155421	213407	TIP FEE	0	ST	0.00		-\$171.90 4.38 @ -171.9 / ST	-\$752.92	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/31/2019	155425	213424	CONTAMCHG	0	ST	0.00						
WA-BAINB01	PO BOX 10699	10/31/2019	155425	213424	Single Stream	3.77	ST	3.77		-\$7.50 3.77 @ -7.5 / ST	-\$28.28	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/31/2019	155425	213424	TIP FEE	0	ST	0.00		\$0.00	\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	10/31/2019	155425	213424	Single Stream	3.77	ST	3.77		-\$171.90 3.77 @ -171.9 / ST	-\$648.06	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/31/2019	155427	213426	CONTAMCHG	0	ST	0.00						
WA-BAINB01	PO BOX 10699	10/31/2019	155427	213426	Single Stream	4.42	ST	4.42		-\$7.50 4.42 @ -7.5 / ST	-\$33.15	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/31/2019	155427	213426	Single Stream	4.42	ST	4.42		\$0.00	\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	10/31/2019	155427	213426	TIP FEE	0	ST	0.00		-\$171.90 4.42 @ -171.9 / ST	-\$759.80	PAY	B04959	BB
								373.31			-\$66,972.10			

**INVOICE**



Invoice No: M181225  
Invoice Date: 12/17/2019

**Bill To:**  
BAINBRIDGE DISPOSAL  
PO BOX 10699  
BAINBRIDGE ISLAND WA 98110  
United States

**Ship To:**  
BAINBRIDGE DISPOSAL  
PO BOX 10699  
BAINBRIDGE ISLAND WA 98110  
United States

For billing questions, please call (866) 897-8930

**Payment Terms:** Due 30 days from invoice date  
**Due Date:** 01/16/2020

Load ID	Description	Net Weight	Quantity	Unit Amount	Net Amount
	Net Balance Due for Recycling		1.00 EA	67,941.7200 / EA	67,941.72
<b>TOTAL AMOUNT DUE :</b>					<b>67,941.72 USD</b>

**Bill To:**  
BAINBRIDGE DISPOSAL  
PO BOX 10699  
BAINBRIDGE ISLAND WA 98110  
United States

**Please Remit To:**  
WM Recycle America  
PO Box 73356  
Chicago IL 60673-7356  
United States

Invoice No: M181225  
Invoice Date: 12/17/2019

**AMOUNT DUE:** 67,941.72 USD

SELLER REPRESENTS THAT IT HAS FULLY COMPLIED WITH THE PROVISIONS OF  
THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED

STANDARD

Original

Vendor Loc Cd	Vendor Loc Desc	Receipt Date	Receipt No	Bill Of Lading	Commodity	Qty	UOM	Modified Qty	Price/UOM	Misc Fee Calc Desc	Amount	Status Cd	POBU	Carrier Id
WA-BAINB01	PO BOX 10699	11/4/2019	155549	213591	CONTAMCHG	0	ST	0.00		-\$7.50 4.22 @ -7.5 / ST	-\$31.65	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/4/2019	155549	213591	Single Stream	4.22	ST	4.22	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	11/4/2019	155549	213591	TIP FEE	0	ST	0.00		-\$174.40 4.22 @ -174.4 / ST	-\$735.97	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/4/2019	155550	213593	CONTAMCHG	0	ST	0.00		-\$7.50 4.33 @ -7.5 / ST	-\$32.48	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/4/2019	155550	213593	Single Stream	4.33	ST	4.33	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	11/4/2019	155550	213593	TIP FEE	0	ST	0.00		-\$174.40 4.33 @ -174.4 / ST	-\$755.15	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/4/2019	155552	213602	CONTAMCHG	0	ST	0.00		-\$7.50 4.05 @ -7.5 / ST	-\$30.38	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/4/2019	155552	213602	Single Stream	4.05	ST	4.05	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	11/4/2019	155552	213602	TIP FEE	0	ST	0.00		-\$174.40 4.05 @ -174.4 / ST	-\$706.32	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/4/2019	155554	213606	CONTAMCHG	0	ST	0.00		-\$7.50 5.28 @ -7.5 / ST	-\$39.60	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/4/2019	155554	213606	Single Stream	5.28	ST	5.28	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	11/4/2019	155554	213606	TIP FEE	0	ST	0.00		-\$174.40 5.28 @ -174.4 / ST	-\$920.83	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/5/2019	155603	213685	CONTAMCHG	0	ST	0.00		-\$7.50 2.7 @ -7.5 / ST	-\$20.25	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/5/2019	155603	213685	Single Stream	2.7	ST	2.70	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	11/5/2019	155603	213685	TIP FEE	0	ST	0.00		-\$174.40 2.7 @ -174.4 / ST	-\$470.88	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/5/2019	155606	213686	CONTAMCHG	0	ST	0.00		-\$7.50 4.87 @ -7.5 / ST	-\$36.53	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/5/2019	155606	213686	Single Stream	4.87	ST	4.87	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	11/5/2019	155606	213686	TIP FEE	0	ST	0.00		-\$174.40 4.87 @ -174.4 / ST	-\$849.33	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/5/2019	155609	213691	CONTAMCHG	0	ST	0.00		-\$7.50 4.22 @ -7.5 / ST	-\$31.65	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/5/2019	155609	213691	Single Stream	4.22	ST	4.22	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	11/5/2019	155609	213691	TIP FEE	0	ST	0.00		-\$174.40 4.22 @ -174.4 / ST	-\$735.97	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/5/2019	155610	213692	CONTAMCHG	0	ST	0.00		-\$7.50 4.25 @ -7.5 / ST	-\$31.88	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/5/2019	155610	213692	Single Stream	4.25	ST	4.25	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	11/5/2019	155610	213692	TIP FEE	0	ST	0.00		-\$174.40 4.25 @ -174.4 / ST	-\$741.20	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/5/2019	155644	213758	CONTAMCHG	0	ST	0.00		-\$7.50 3.43 @ -7.5 / ST	-\$25.73	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/5/2019	155644	213758	Single Stream	3.43	ST	3.43	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	11/5/2019	155644	213758	TIP FEE	0	ST	0.00		-\$174.40 3.43 @ -174.4 / ST	-\$598.19	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/5/2019	155652	213759	CONTAMCHG	0	ST	0.00		-\$7.50 4.16 @ -7.5 / ST	-\$31.20	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/5/2019	155652	213759	Single Stream	4.16	ST	4.16	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	11/5/2019	155652	213759	TIP FEE	0	ST	0.00		-\$174.40 4.16 @ -174.4 / ST	-\$725.50	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/6/2019	155690	213816	CONTAMCHG	0	ST	0.00		-\$7.50 4.89 @ -7.5 / ST	-\$36.68	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/6/2019	155690	213816	Single Stream	4.89	ST	4.89	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	11/6/2019	155690	213816	TIP FEE	0	ST	0.00		-\$174.40 4.89 @ -174.4 / ST	-\$852.82	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/6/2019	155691	213815	CONTAMCHG	0	ST	0.00		-\$7.50 3.85 @ -7.5 / ST	-\$28.88	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/6/2019	155691	213815	Single Stream	3.85	ST	3.85	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	11/6/2019	155691	213815	TIP FEE	0	ST	0.00		-\$174.40 3.85 @ -174.4 / ST	-\$671.44	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/6/2019	155692	213817	CONTAMCHG	0	ST	0.00		-\$7.50 5.25 @ -7.5 / ST	-\$39.38	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/6/2019	155692	213817	Single Stream	5.25	ST	5.25	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	11/6/2019	155692	213817	TIP FEE	0	ST	0.00		-\$174.40 5.25 @ -174.4 / ST	-\$915.60	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/6/2019	155694	213818	CONTAMCHG	0	ST	0.00		-\$7.50 2.97 @ -7.5 / ST	-\$22.28	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/6/2019	155694	213818	Single Stream	2.97	ST	2.97	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	11/6/2019	155694	213818	TIP FEE	0	ST	0.00		-\$174.40 2.97 @ -174.4 / ST	-\$517.97	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/6/2019	155726	213858	CONTAMCHG	0	ST	0.00		-\$7.50 5.42 @ -7.5 / ST	-\$40.65	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/6/2019	155726	213858	Single Stream	5.42	ST	5.42	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	11/6/2019	155726	213858	TIP FEE	0	ST	0.00		-\$174.40 5.42 @ -174.4 / ST	-\$945.25	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/6/2019	155728	213861	CONTAMCHG	0	ST	0.00		-\$7.50 5.24 @ -7.5 / ST	-\$39.30	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/6/2019	155728	213861	Single Stream	5.24	ST	5.24	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	11/6/2019	155728	213861	TIP FEE	0	ST	0.00		-\$174.40 5.24 @ -174.4 / ST	-\$913.86	PAY	B04959	BB



Vendor Loc Cd	Vendor Loc Desc	Receipt Date	Receipt No	Bill Of Lading	Commodity	Qty	UOM	Modified Qty	Price/UOM	Misc Fee Calc Desc	Amount	Status Cd	POBU	Carrier Id
WA-BAINB01	PO BOX 10699	11/7/2019	155759	213916	CONTAMCHG	0	ST	0.00	-\$7.50	4.21 @ -7.5 / ST	-\$31.58	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/7/2019	155759	213916	Single Stream	4.21	ST	4.21	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	11/7/2019	155759	213916	TIP FEE	0	ST	0.00	-\$174.40	4.21 @ -174.4 / ST	-\$734.22	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/7/2019	155761	213914	CONTAMCHG	0	ST	0.00	-\$7.50	3.09 @ -7.5 / ST	-\$23.18	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/7/2019	155761	213914	Single Stream	3.09	ST	3.09	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	11/7/2019	155761	213914	TIP FEE	0	ST	0.00	-\$174.40	3.09 @ -174.4 / ST	-\$538.90	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/7/2019	155773	213939	CONTAMCHG	0	ST	0.00	-\$7.50	4.94 @ -7.5 / ST	-\$37.05	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/7/2019	155773	213939	Single Stream	4.94	ST	4.94	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	11/7/2019	155773	213939	TIP FEE	0	ST	0.00	-\$174.40	4.94 @ -174.4 / ST	-\$861.54	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/7/2019	155778	213936	CONTAMCHG	0	ST	0.00	-\$7.50	3.7 @ -7.5 / ST	-\$27.75	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/7/2019	155778	213936	Single Stream	3.7	ST	3.70	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	11/7/2019	155778	213936	TIP FEE	0	ST	0.00	-\$174.40	3.7 @ -174.4 / ST	-\$645.28	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/7/2019	155779	213956	CONTAMCHG	0	ST	0.00	-\$7.50	6.19 @ -7.5 / ST	-\$46.43	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/7/2019	155779	213956	Single Stream	6.19	ST	6.19	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	11/7/2019	155779	213956	TIP FEE	0	ST	0.00	-\$174.40	6.19 @ -174.4 / ST	-\$1,079.54	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/7/2019	155793	213967	CONTAMCHG	0	ST	0.00	-\$7.50	3.08 @ -7.5 / ST	-\$23.10	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/7/2019	155793	213967	Single Stream	3.08	ST	3.08	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	11/7/2019	155793	213967	TIP FEE	0	ST	0.00	-\$174.40	3.08 @ -174.4 / ST	-\$537.15	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/7/2019	155796	213961	CONTAMCHG	0	ST	0.00	-\$7.50	3.64 @ -7.5 / ST	-\$27.30	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/7/2019	155796	213961	Single Stream	3.64	ST	3.64	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	11/7/2019	155796	213961	TIP FEE	0	ST	0.00	-\$174.40	3.64 @ -174.4 / ST	-\$634.82	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/7/2019	155797	213963	CONTAMCHG	0	ST	0.00	-\$7.50	4.15 @ -7.5 / ST	-\$31.13	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/7/2019	155797	213963	Single Stream	4.15	ST	4.15	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	11/7/2019	155797	213963	TIP FEE	0	ST	0.00	-\$174.40	4.15 @ -174.4 / ST	-\$723.76	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/8/2019	155844	214040	CONTAMCHG	0	ST	0.00	-\$7.50	4.27 @ -7.5 / ST	-\$32.03	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/8/2019	155844	214040	Single Stream	4.27	ST	4.27	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	11/8/2019	155844	214040	TIP FEE	0	ST	0.00	-\$174.40	4.27 @ -174.4 / ST	-\$744.69	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/8/2019	155845	214043	CONTAMCHG	0	ST	0.00	-\$7.50	5.34 @ -7.5 / ST	-\$40.05	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/8/2019	155845	214043	Single Stream	5.34	ST	5.34	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	11/8/2019	155845	214043	TIP FEE	0	ST	0.00	-\$174.40	5.34 @ -174.4 / ST	-\$931.30	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/8/2019	155861	214064	CONTAMCHG	0	ST	0.00	-\$7.50	4.87 @ -7.5 / ST	-\$36.53	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/8/2019	155861	214064	Single Stream	4.87	ST	4.87	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	11/8/2019	155861	214064	TIP FEE	0	ST	0.00	-\$174.40	4.87 @ -174.4 / ST	-\$849.33	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/8/2019	155871	214072	CONTAMCHG	0	ST	0.00	-\$7.50	3.2 @ -7.5 / ST	-\$24.00	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/8/2019	155871	214072	Single Stream	3.2	ST	3.20	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	11/8/2019	155871	214072	TIP FEE	0	ST	0.00	-\$174.40	3.2 @ -174.4 / ST	-\$558.08	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/10/2019	155904	214122	CONTAMCHG	0	ST	0.00	-\$7.50	3.53 @ -7.5 / ST	-\$26.48	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/10/2019	155904	214122	Single Stream	3.53	ST	3.53	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	11/10/2019	155904	214122	TIP FEE	0	ST	0.00	-\$174.40	3.53 @ -174.4 / ST	-\$615.63	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/10/2019	155905	214123	CONTAMCHG	0	ST	0.00	-\$7.50	4.17 @ -7.5 / ST	-\$31.28	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/10/2019	155905	214123	Single Stream	4.17	ST	4.17	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	11/10/2019	155905	214123	TIP FEE	0	ST	0.00	-\$174.40	4.17 @ -174.4 / ST	-\$727.25	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/11/2019	155914	214131	CONTAMCHG	0	ST	0.00	-\$7.50	3.56 @ -7.5 / ST	-\$26.70	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/11/2019	155914	214131	Single Stream	3.56	ST	3.56	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	11/11/2019	155914	214131	TIP FEE	0	ST	0.00	-\$174.40	3.56 @ -174.4 / ST	-\$620.86	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/11/2019	155915	214136	CONTAMCHG	0	ST	0.00	-\$7.50	5.38 @ -7.5 / ST	-\$40.35	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/11/2019	155915	214136	Single Stream	5.38	ST	5.38	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	11/11/2019	155915	214136	TIP FEE	0	ST	0.00	-\$174.40	5.38 @ -174.4 / ST	-\$938.27	PAY	B04959	BB

Receipt Workbench Audit by Vendor  
 Selected BU: 04959  
 0000021078 - BAINBRIDGE DISPOSAL

Period: November 2019

Vendor Loc Cd	Vendor Loc Desc	Receipt Date	Receipt No	Bill Of Lading	Commodity	Qty	UOM	Modified Qty	Price/UOM	Misc Fee Calc Desc	Amount	Status Cd	POBU	Carrier Id
WA-BAINB01	PO BOX 10699	11/11/2019	155919	214129	CONTAMCHG	0	ST	0.00		-\$7.50 3.5 @ -7.5 / ST	-\$26.25	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/11/2019	155919	214129	Single Stream	3.5	ST	3.50	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	11/11/2019	155919	214129	TIP FEE	0	ST	0.00		-\$174.40 3.5 @ -174.4 / ST	-\$610.40	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/11/2019	155921	214133	CONTAMCHG	0	ST	0.00		-\$7.50 2.91 @ -7.5 / ST	-\$21.83	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/11/2019	155921	214133	Single Stream	2.91	ST	2.91	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	11/11/2019	155921	214133	TIP FEE	0	ST	0.00		-\$174.40 2.91 @ -174.4 / ST	-\$507.50	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/11/2019	155924	214143	CONTAMCHG	0	ST	0.00		-\$7.50 5.84 @ -7.5 / ST	-\$43.80	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/11/2019	155924	214143	Single Stream	5.84	ST	5.84	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	11/11/2019	155924	214143	TIP FEE	0	ST	0.00		-\$174.40 5.84 @ -174.4 / ST	-\$1,018.50	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/11/2019	155925	214141	CONTAMCHG	0	ST	0.00		-\$7.50 1.64 @ -7.5 / ST	-\$12.30	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/11/2019	155925	214141	Single Stream	1.64	ST	1.64	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	11/11/2019	155925	214141	TIP FEE	0	ST	0.00		-\$174.40 1.64 @ -174.4 / ST	-\$286.02	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/12/2019	155980	214227	CONTAMCHG	0	ST	0.00		-\$7.50 4.95 @ -7.5 / ST	-\$37.13	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/12/2019	155980	214227	Single Stream	4.95	ST	4.95	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	11/12/2019	155980	214227	TIP FEE	0	ST	0.00		-\$174.40 4.95 @ -174.4 / ST	-\$863.28	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/12/2019	155981	214229	CONTAMCHG	0	ST	0.00		-\$7.50 4.52 @ -7.5 / ST	-\$33.90	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/12/2019	155981	214229	Single Stream	4.52	ST	4.52	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	11/12/2019	155981	214229	TIP FEE	0	ST	0.00		-\$174.40 4.52 @ -174.4 / ST	-\$788.29	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/12/2019	155990	214246	CONTAMCHG	0	ST	0.00		-\$7.50 3.52 @ -7.5 / ST	-\$26.40	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/12/2019	155990	214246	Single Stream	3.52	ST	3.52	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	11/12/2019	155990	214246	TIP FEE	0	ST	0.00		-\$174.40 3.52 @ -174.4 / ST	-\$613.89	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/12/2019	155993	214243	CONTAMCHG	0	ST	0.00		-\$7.50 4.93 @ -7.5 / ST	-\$36.98	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/12/2019	155993	214243	Single Stream	4.93	ST	4.93	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	11/12/2019	155993	214243	TIP FEE	0	ST	0.00		-\$174.40 4.93 @ -174.4 / ST	-\$859.79	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/13/2019	156056	214332	CONTAMCHG	0	ST	0.00		-\$7.50 6.14 @ -7.5 / ST	-\$46.05	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/13/2019	156056	214332	Single Stream	6.14	ST	6.14	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	11/13/2019	156056	214332	TIP FEE	0	ST	0.00		-\$174.40 6.14 @ -174.4 / ST	-\$1,070.82	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/15/2019	156195	214561	CONTAMCHG	0	ST	0.00		-\$7.50 4.42 @ -7.5 / ST	-\$33.15	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/15/2019	156195	214561	Single Stream	4.42	ST	4.42	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	11/15/2019	156195	214561	TIP FEE	0	ST	0.00		-\$174.40 4.42 @ -174.4 / ST	-\$770.85	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/15/2019	156197	214565	CONTAMCHG	0	ST	0.00		-\$7.50 4.02 @ -7.5 / ST	-\$30.15	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/15/2019	156197	214565	Single Stream	4.02	ST	4.02	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	11/15/2019	156197	214565	TIP FEE	0	ST	0.00		-\$174.40 4.02 @ -174.4 / ST	-\$701.09	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/18/2019	156232	214623	CONTAMCHG	0	ST	0.00		-\$7.50 6.9 @ -7.5 / ST	-\$51.75	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/18/2019	156232	214623	Single Stream	6.9	ST	6.90	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	11/18/2019	156232	214623	TIP FEE	0	ST	0.00		-\$174.40 6.9 @ -174.4 / ST	-\$1,203.36	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/19/2019	156284	214728	CONTAMCHG	0	ST	0.00		-\$7.50 6.43 @ -7.5 / ST	-\$48.23	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/19/2019	156284	214728	Single Stream	6.43	ST	6.43	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	11/19/2019	156284	214728	TIP FEE	0	ST	0.00		-\$174.40 6.43 @ -174.4 / ST	-\$1,121.39	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/19/2019	156285	214717	CONTAMCHG	0	ST	0.00		-\$7.50 5.02 @ -7.5 / ST	-\$37.65	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/19/2019	156285	214717	Single Stream	5.02	ST	5.02	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	11/19/2019	156285	214717	TIP FEE	0	ST	0.00		-\$174.40 5.02 @ -174.4 / ST	-\$875.49	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/19/2019	156287	214724	CONTAMCHG	0	ST	0.00		-\$7.50 5.27 @ -7.5 / ST	-\$39.53	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/19/2019	156287	214724	Single Stream	5.27	ST	5.27	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	11/19/2019	156287	214724	TIP FEE	0	ST	0.00		-\$174.40 5.27 @ -174.4 / ST	-\$919.09	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/19/2019	156288	214725	CONTAMCHG	0	ST	0.00		-\$7.50 6.3 @ -7.5 / ST	-\$47.25	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/19/2019	156288	214725	Single Stream	6.3	ST	6.30	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	11/19/2019	156288	214725	TIP FEE	0	ST	0.00		-\$174.40 6.3 @ -174.4 / ST	-\$1,098.72	PAY	B04959	BB

Vendor Loc Cd	Vendor Loc Desc	Receipt Date	Receipt No	Bill Of Lading	Commodity	Qty	UOM	Modified Qty	Price/UOM	Misc Fee Calc Desc	Amount	Status Cd	POBU	Carrier Id
WA-BAINB01	PO BOX 10699	11/19/2019	156301	214737	CONTAMCHG	0	ST	0.00	-\$7.50	4.34 @ -7.5 / ST	-\$32.55	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/19/2019	156301	214737	Single Stream	4.34	ST	4.34	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	11/19/2019	156301	214737	TIP FEE	0	ST	0.00	-\$174.40	4.34 @ -174.4 / ST	-\$756.90	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/19/2019	156305	214733	CONTAMCHG	0	ST	0.00	-\$7.50	3.99 @ -7.5 / ST	-\$29.93	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/19/2019	156305	214733	Single Stream	3.99	ST	3.99	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	11/19/2019	156305	214733	TIP FEE	0	ST	0.00	-\$174.40	3.99 @ -174.4 / ST	-\$695.86	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/19/2019	156318	214782	CONTAMCHG	0	ST	0.00	-\$7.50	3.79 @ -7.5 / ST	-\$28.43	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/19/2019	156318	214782	Single Stream	3.79	ST	3.79	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	11/19/2019	156318	214782	TIP FEE	0	ST	0.00	-\$174.40	3.79 @ -174.4 / ST	-\$660.98	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/19/2019	156334	214785	CONTAMCHG	0	ST	0.00	-\$7.50	6.03 @ -7.5 / ST	-\$45.23	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/19/2019	156334	214785	Single Stream	6.03	ST	6.03	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	11/19/2019	156334	214785	TIP FEE	0	ST	0.00	-\$174.40	6.03 @ -174.4 / ST	-\$1,051.63	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/20/2019	156371	214856	CONTAMCHG	0	ST	0.00	-\$7.50	5.44 @ -7.5 / ST	-\$40.80	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/20/2019	156371	214856	Single Stream	5.44	ST	5.44	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	11/20/2019	156371	214856	TIP FEE	0	ST	0.00	-\$174.40	5.44 @ -174.4 / ST	-\$948.74	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/20/2019	156372	214861	CONTAMCHG	0	ST	0.00	-\$7.50	4.33 @ -7.5 / ST	-\$32.48	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/20/2019	156372	214861	Single Stream	4.33	ST	4.33	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	11/20/2019	156372	214861	TIP FEE	0	ST	0.00	-\$174.40	4.33 @ -174.4 / ST	-\$755.15	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/20/2019	156377	214866	CONTAMCHG	0	ST	0.00	-\$7.50	4.4 @ -7.5 / ST	-\$33.00	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/20/2019	156377	214866	Single Stream	4.4	ST	4.4	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	11/20/2019	156377	214866	TIP FEE	0	ST	0.00	-\$174.40	4.4 @ -174.4 / ST	-\$767.36	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/20/2019	156379	214871	CONTAMCHG	0	ST	0.00	-\$7.50	5.18 @ -7.5 / ST	-\$38.85	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/20/2019	156379	214871	Single Stream	5.18	ST	5.18	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	11/20/2019	156379	214871	TIP FEE	0	ST	0.00	-\$174.40	5.18 @ -174.4 / ST	-\$903.39	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/20/2019	156382	214872	CONTAMCHG	0	ST	0.00	-\$7.50	6.6 @ -7.5 / ST	-\$49.50	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/20/2019	156382	214872	Single Stream	6.6	ST	6.6	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	11/20/2019	156382	214872	TIP FEE	0	ST	0.00	-\$174.40	6.6 @ -174.4 / ST	-\$1,151.04	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/20/2019	156384	214875	CONTAMCHG	0	ST	0.00	-\$7.50	3.89 @ -7.5 / ST	-\$29.18	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/20/2019	156384	214875	Single Stream	3.89	ST	3.89	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	11/20/2019	156384	214875	TIP FEE	0	ST	0.00	-\$174.40	3.89 @ -174.4 / ST	-\$678.42	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/20/2019	156385	214876	CONTAMCHG	0	ST	0.00	-\$7.50	5.81 @ -7.5 / ST	-\$43.58	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/20/2019	156385	214876	Single Stream	5.81	ST	5.81	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	11/20/2019	156385	214876	TIP FEE	0	ST	0.00	-\$174.40	5.81 @ -174.4 / ST	-\$1,013.26	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/20/2019	156387	214879	CONTAMCHG	0	ST	0.00	-\$7.50	4.06 @ -7.5 / ST	-\$30.45	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/20/2019	156387	214879	Single Stream	4.06	ST	4.06	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	11/20/2019	156387	214879	TIP FEE	0	ST	0.00	-\$174.40	4.06 @ -174.4 / ST	-\$708.06	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/21/2019	156442	214970	CONTAMCHG	0	ST	0.00	-\$7.50	8.29 @ -7.5 / ST	-\$62.18	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/21/2019	156442	214970	Single Stream	8.29	ST	8.29	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	11/21/2019	156442	214970	TIP FEE	0	ST	0.00	-\$174.40	8.29 @ -174.4 / ST	-\$1,445.78	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/21/2019	156444	214982	CONTAMCHG	0	ST	0.00	-\$7.50	5.25 @ -7.5 / ST	-\$39.38	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/21/2019	156444	214982	Single Stream	5.25	ST	5.25	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	11/21/2019	156444	214982	TIP FEE	0	ST	0.00	-\$174.40	5.25 @ -174.4 / ST	-\$915.60	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/21/2019	156446	214983	CONTAMCHG	0	ST	0.00	-\$7.50	4.03 @ -7.5 / ST	-\$30.23	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/21/2019	156446	214983	Single Stream	4.03	ST	4.03	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	11/21/2019	156446	214983	TIP FEE	0	ST	0.00	-\$174.40	4.03 @ -174.4 / ST	-\$702.83	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/21/2019	156450	214992	CONTAMCHG	0	ST	0.00	-\$7.50	3.43 @ -7.5 / ST	-\$25.73	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/21/2019	156450	214992	Single Stream	3.43	ST	3.43	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	11/21/2019	156450	214992	TIP FEE	0	ST	0.00	-\$174.40	3.43 @ -174.4 / ST	-\$598.19	PAY	B04959	BB

Vendor Loc Cd	Vendor Loc Desc	Receipt Date	Receipt No	Bill Of Lading	Commodity	Qty	UOM	Modified Qty	Price/UOM	Misc Fee Calc Desc	Amount	Status Cd	POBU	Carrier Id
WA-BAINB01	PO BOX 10699	11/21/2019	156456	214991	CONTAMCHG	0	ST	0.00		-\$7.50 4.61 @ -7.5 / ST	-\$34.58	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/21/2019	156456	214991	Single Stream	4.61	ST	4.61	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	11/21/2019	156456	214991	TIP FEE	0	ST	0.00		-\$174.40 4.61 @ -174.4 / ST	-\$803.98	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/22/2019	156506	215082	CONTAMCHG	0	ST	0.00		-\$7.50 3.37 @ -7.5 / ST	-\$25.28	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/22/2019	156506	215082	Single Stream	3.37	ST	3.37	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	11/22/2019	156506	215082	TIP FEE	0	ST	0.00		-\$174.40 3.37 @ -174.4 / ST	-\$587.73	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/22/2019	156507	215086	CONTAMCHG	0	ST	0.00		-\$7.50 3.65 @ -7.5 / ST	-\$27.38	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/22/2019	156507	215086	Single Stream	3.65	ST	3.65	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	11/22/2019	156507	215086	TIP FEE	0	ST	0.00		-\$174.40 3.65 @ -174.4 / ST	-\$636.56	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/22/2019	156510	215085	CONTAMCHG	0	ST	0.00		-\$7.50 5.38 @ -7.5 / ST	-\$40.35	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/22/2019	156510	215085	Single Stream	5.38	ST	5.38	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	11/22/2019	156510	215085	TIP FEE	0	ST	0.00		-\$174.40 5.38 @ -174.4 / ST	-\$938.27	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/22/2019	156513	215091	CONTAMCHG	0	ST	0.00		-\$7.50 4.97 @ -7.5 / ST	-\$37.28	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/22/2019	156513	215091	Single Stream	4.97	ST	4.97	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	11/22/2019	156513	215091	TIP FEE	0	ST	0.00		-\$174.40 4.97 @ -174.4 / ST	-\$866.77	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/23/2019	156566	215169	CONTAMCHG	0	ST	0.00		-\$7.50 6.69 @ -7.5 / ST	-\$50.18	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/23/2019	156566	215169	Single Stream	6.69	ST	6.69	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	11/23/2019	156566	215169	TIP FEE	0	ST	0.00		-\$174.40 6.69 @ -174.4 / ST	-\$1,166.74	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/25/2019	156565	215167	CONTAMCHG	0	ST	0.00		-\$7.50 3.38 @ -7.5 / ST	-\$25.35	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/25/2019	156565	215167	Single Stream	3.38	ST	3.38	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	11/25/2019	156565	215167	TIP FEE	0	ST	0.00		-\$174.40 3.38 @ -174.4 / ST	-\$589.47	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/25/2019	156567	215171	CONTAMCHG	0	ST	0.00		-\$7.50 3.28 @ -7.5 / ST	-\$24.60	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/25/2019	156567	215171	Single Stream	3.28	ST	3.28	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	11/25/2019	156567	215171	TIP FEE	0	ST	0.00		-\$174.40 3.28 @ -174.4 / ST	-\$572.03	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/25/2019	156580	215180	CONTAMCHG	0	ST	0.00		-\$7.50 3.41 @ -7.5 / ST	-\$25.58	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/25/2019	156580	215180	Single Stream	3.41	ST	3.41	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	11/25/2019	156580	215180	TIP FEE	0	ST	0.00		-\$174.40 3.41 @ -174.4 / ST	-\$594.70	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/26/2019	156649	215273	CONTAMCHG	0	ST	0.00		-\$7.50 4.42 @ -7.5 / ST	-\$33.15	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/26/2019	156649	215273	Single Stream	4.42	ST	4.42	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	11/26/2019	156649	215273	TIP FEE	0	ST	0.00		-\$174.40 4.42 @ -174.4 / ST	-\$770.85	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/26/2019	156650	215278	CONTAMCHG	0	ST	0.00		-\$7.50 3.68 @ -7.5 / ST	-\$27.60	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/26/2019	156650	215278	Single Stream	3.68	ST	3.68	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	11/26/2019	156650	215278	TIP FEE	0	ST	0.00		-\$174.40 3.68 @ -174.4 / ST	-\$641.79	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/26/2019	156655	215284	CONTAMCHG	0	ST	0.00		-\$7.50 5.19 @ -7.5 / ST	-\$38.93	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/26/2019	156655	215284	Single Stream	5.19	ST	5.19	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	11/26/2019	156655	215284	TIP FEE	0	ST	0.00		-\$174.40 5.19 @ -174.4 / ST	-\$905.14	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/26/2019	156668	215298	CONTAMCHG	0	ST	0.00		-\$7.50 4.84 @ -7.5 / ST	-\$36.30	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/26/2019	156668	215298	Single Stream	4.84	ST	4.84	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	11/26/2019	156668	215298	TIP FEE	0	ST	0.00		-\$174.40 4.84 @ -174.4 / ST	-\$844.10	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/26/2019	156670	215299	CONTAMCHG	0	ST	0.00		-\$7.50 5.62 @ -7.5 / ST	-\$42.15	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/26/2019	156670	215299	Single Stream	5.62	ST	5.62	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	11/26/2019	156670	215299	TIP FEE	0	ST	0.00		-\$174.40 5.62 @ -174.4 / ST	-\$980.13	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/29/2019	156789	215471	CONTAMCHG	0	ST	0.00		-\$7.50 4.13 @ -7.5 / ST	-\$30.98	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/29/2019	156789	215471	Single Stream	4.13	ST	4.13	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	11/29/2019	156789	215471	TIP FEE	0	ST	0.00		-\$174.40 4.13 @ -174.4 / ST	-\$720.27	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/29/2019	156791	215467	CONTAMCHG	0	ST	0.00		-\$7.50 3.82 @ -7.5 / ST	-\$28.65	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/29/2019	156791	215467	Single Stream	3.82	ST	3.82	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	11/29/2019	156791	215467	TIP FEE	0	ST	0.00		-\$174.40 3.82 @ -174.4 / ST	-\$666.21	PAY	B04959	BB

Receipt Workbench Audit by Vendor

Period: November 2019

Selected BU: D4959

0000021078 - BAINBRIDGE DISPOSAL

Vendor Loc Cd	Vendor Loc Desc	Receipt Date	Receipt No	Bill Of Lading	Commodity	Qty	UOM	Modified Qty	Price/UOM	Misc Fee Calc Desc	Amount	Status Cd	POBU	Carrier Id
WA-BAINB01	PO BOX 10699	11/30/2019	156842	215544	CONTAMCHG	0	ST	0.00						
WA-BAINB01	PO BOX 10699	11/30/2019	156842	215544	Single Stream	6.03	ST	6.03	\$0.00					
WA-BAINB01	PO BOX 10699	11/30/2019	156842	215544	TIP FEE	0	ST	0.00						
WA-BAINB01	PO BOX 10699	11/30/2019	156846	215545	CONTAMCHG	0	ST	0.00						
WA-BAINB01	PO BOX 10699	11/30/2019	156846	215545	Single Stream	5.42	ST	5.42	\$0.00					
WA-BAINB01	PO BOX 10699	11/30/2019	156846	215545	TIP FEE	0	ST	0.00						
								<b>373.51</b>						
											<b>-\$67,941.72</b>			

**INVOICE**



Invoice No: M182975  
Invoice Date: 01/15/2020

**Bill To:**  
BAINBRIDGE DISPOSAL  
PO BOX 10699  
BAINBRIDGE ISLAND WA 98110  
United States

**Ship To:**  
BAINBRIDGE DISPOSAL  
PO BOX 10699  
BAINBRIDGE ISLAND WA 98110  
United States

For billing questions, please call (866) 897-8930

**Payment Terms:** Due 30 days from invoice date  
**Due Date:** 02/14/2020

Load ID	Description	Net Weight	Quantity	Unit Amount	Net Amount
	Net Balance Due for Recycling		1.00 EA	80,487.9300 /EA	80,487.93
<b>TOTAL AMOUNT DUE :</b>					<b>80,487.93 USD</b>

**Bill To:**  
BAINBRIDGE DISPOSAL  
PO BOX 10699  
BAINBRIDGE ISLAND WA 98110  
United States

**Please Remit To:**  
WM Recycle America  
PO Box 73356  
Chicago IL 60673-7356  
United States

Invoice No: M182975  
Invoice Date: 01/15/2020

**AMOUNT DUE: 80,487.93 USD**

STANDARD

SELLER REPRESENTS THAT IT HAS FULLY COMPLIED WITH THE PROVISIONS OF  
THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED

Original

Vendor Loc Cd	Vendor Loc Desc	Receipt Date	Receipt No	Bill Of Lading	Commodity	Qty	UOM	Modified Qty	Price/UOM	Misc Fee Calc Desc	Amount	Status Cd	POBU	Carrier Id
WA-BAINB01	PO BOX 10699	12/3/2019	156937	215669	CONTAMCHG	0	ST	0.00	-\$7.50	4.66 @ -7.5 / ST	-\$34.95	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/3/2019	156937	215669	Single Stream	4.66	ST	4.66	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	12/3/2019	156937	215669	TIP FEE	0	ST	0.00	-\$171.80	4.66 @ -171.8 / ST	-\$800.59	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/3/2019	156940	215678	CONTAMCHG	0	ST	0.00	-\$7.50	3.94 @ -7.5 / ST	-\$29.55	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/3/2019	156940	215678	Single Stream	3.94	ST	3.94	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	12/3/2019	156940	215678	TIP FEE	0	ST	0.00	-\$171.80	3.94 @ -171.8 / ST	-\$676.89	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/3/2019	156941	215679	CONTAMCHG	0	ST	0.00	-\$7.50	4.17 @ -7.5 / ST	-\$31.28	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/3/2019	156941	215679	Single Stream	4.17	ST	4.17	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	12/3/2019	156941	215679	TIP FEE	0	ST	0.00	-\$171.80	4.17 @ -171.8 / ST	-\$716.41	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/3/2019	156942	215673	CONTAMCHG	0	ST	0.00	-\$7.50	2.86 @ -7.5 / ST	-\$21.45	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/3/2019	156942	215673	Single Stream	2.86	ST	2.86	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	12/3/2019	156942	215673	TIP FEE	0	ST	0.00	-\$171.80	2.86 @ -171.8 / ST	-\$491.35	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/3/2019	156947	215687	CONTAMCHG	0	ST	0.00	-\$7.50	3.14 @ -7.5 / ST	-\$23.55	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/3/2019	156947	215687	Single Stream	3.14	ST	3.14	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	12/3/2019	156947	215687	TIP FEE	0	ST	0.00	-\$171.80	3.14 @ -171.8 / ST	-\$539.45	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/3/2019	156948	215686	CONTAMCHG	0	ST	0.00	-\$7.50	4.23 @ -7.5 / ST	-\$31.73	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/3/2019	156948	215686	Single Stream	4.23	ST	4.23	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	12/3/2019	156948	215686	TIP FEE	0	ST	0.00	-\$171.80	4.23 @ -171.8 / ST	-\$726.71	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/3/2019	156950	215690	CONTAMCHG	0	ST	0.00	-\$7.50	3.38 @ -7.5 / ST	-\$25.35	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/3/2019	156950	215690	Single Stream	3.38	ST	3.38	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	12/3/2019	156950	215690	TIP FEE	0	ST	0.00	-\$171.80	3.38 @ -171.8 / ST	-\$580.68	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/3/2019	156952	215691	CONTAMCHG	0	ST	0.00	-\$7.50	4.47 @ -7.5 / ST	-\$33.53	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/3/2019	156952	215691	Single Stream	4.47	ST	4.47	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	12/3/2019	156952	215691	TIP FEE	0	ST	0.00	-\$171.80	4.47 @ -171.8 / ST	-\$767.95	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/3/2019	156978	215737	CONTAMCHG	0	ST	0.00	-\$7.50	5.64 @ -7.5 / ST	-\$42.30	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/3/2019	156978	215737	Single Stream	5.64	ST	5.64	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	12/3/2019	156978	215737	TIP FEE	0	ST	0.00	-\$171.80	5.64 @ -171.8 / ST	-\$968.95	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/3/2019	156979	215740	CONTAMCHG	0	ST	0.00	-\$7.50	5.5 @ -7.5 / ST	-\$41.25	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/3/2019	156979	215740	Single Stream	5.5	ST	5.5	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	12/3/2019	156979	215740	TIP FEE	0	ST	0.00	-\$171.80	5.5 @ -171.8 / ST	-\$944.90	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/4/2019	157014	215797	CONTAMCHG	0	ST	0.00	-\$7.50	6.65 @ -7.5 / ST	-\$49.88	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/4/2019	157014	215797	Single Stream	6.65	ST	6.65	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	12/4/2019	157014	215797	TIP FEE	0	ST	0.00	-\$171.80	6.65 @ -171.8 / ST	-\$1,142.47	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/4/2019	157025	215803	CONTAMCHG	0	ST	0.00	-\$7.50	4.26 @ -7.5 / ST	-\$31.95	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/4/2019	157025	215803	Single Stream	4.26	ST	4.26	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	12/4/2019	157025	215803	TIP FEE	0	ST	0.00	-\$171.80	4.26 @ -171.8 / ST	-\$731.87	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/4/2019	157028	215813	CONTAMCHG	0	ST	0.00	-\$7.50	5.89 @ -7.5 / ST	-\$44.18	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/4/2019	157028	215813	Single Stream	5.89	ST	5.89	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	12/4/2019	157028	215813	TIP FEE	0	ST	0.00	-\$171.80	5.89 @ -171.8 / ST	-\$1,011.90	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/4/2019	157031	215809	CONTAMCHG	0	ST	0.00	-\$7.50	5.23 @ -7.5 / ST	-\$39.23	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/4/2019	157031	215809	Single Stream	5.23	ST	5.23	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	12/4/2019	157031	215809	TIP FEE	0	ST	0.00	-\$171.80	5.23 @ -171.8 / ST	-\$898.51	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/4/2019	157032	215810	CONTAMCHG	0	ST	0.00	-\$7.50	5.54 @ -7.5 / ST	-\$41.55	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/4/2019	157032	215810	Single Stream	5.54	ST	5.54	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	12/4/2019	157032	215810	TIP FEE	0	ST	0.00	-\$171.80	5.54 @ -171.8 / ST	-\$951.77	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/4/2019	157033	215811	CONTAMCHG	0	ST	0.00	-\$7.50	3.5 @ -7.5 / ST	-\$26.25	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/4/2019	157033	215811	Single Stream	3.5	ST	3.5	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	12/4/2019	157033	215811	TIP FEE	0	ST	0.00	-\$171.80	3.5 @ -171.8 / ST	-\$601.30	PAY	B04959	BB

Receipt Workbench Audit by Vendor  
 Selected BU: 04959  
 000021078 - BAINBRIDGE DISPOSAL

Period: December 2019

Vendor Loc Cd	Vendor Loc Desc	Receipt Date	Receipt No	Bill Of Lading	Commodity	Qty	UOM	Modified Qty	Price/UOM	Misc Fee Calc Desc	Amount	Status Cd	POBU	Carrier Id
WA-BAINB01	PO BOX 10699	12/4/2019	157034	215815	CONTAMCHG	0	ST	0.00	-\$7.50	3.45 @ -7.5 / ST	-\$25.88	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/4/2019	157034	215815	Single Stream	3.45	ST	3.45	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	12/4/2019	157034	215815	TIP FEE	0	ST	0.00	-\$171.80	3.45 @ -171.8 / ST	-\$592.71	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/4/2019	157036	215812	CONTAMCHG	0	ST	0.00	-\$7.50	5.42 @ -7.5 / ST	-\$40.65	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/4/2019	157036	215812	Single Stream	5.42	ST	5.42	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	12/4/2019	157036	215812	TIP FEE	0	ST	0.00	-\$171.80	5.42 @ -171.8 / ST	-\$931.16	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/4/2019	157063	215854	CONTAMCHG	0	ST	0.00	-\$7.50	6.76 @ -7.5 / ST	-\$50.70	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/4/2019	157063	215854	Single Stream	6.76	ST	6.76	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	12/4/2019	157063	215854	TIP FEE	0	ST	0.00	-\$171.80	6.76 @ -171.8 / ST	-\$1,161.37	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/4/2019	157065	215857	CONTAMCHG	0	ST	0.00	-\$7.50	5.95 @ -7.5 / ST	-\$44.63	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/4/2019	157065	215857	Single Stream	5.95	ST	5.95	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	12/4/2019	157065	215857	TIP FEE	0	ST	0.00	-\$171.80	5.95 @ -171.8 / ST	-\$1,022.21	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/4/2019	157071	215862	CONTAMCHG	0	ST	0.00	-\$7.50	4.88 @ -7.5 / ST	-\$36.60	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/4/2019	157071	215862	Single Stream	4.88	ST	4.88	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	12/4/2019	157071	215862	TIP FEE	0	ST	0.00	-\$171.80	4.88 @ -171.8 / ST	-\$838.38	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/4/2019	157078	215867	CONTAMCHG	0	ST	0.00	-\$7.50	3.06 @ -7.5 / ST	-\$22.95	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/4/2019	157078	215867	Single Stream	3.06	ST	3.06	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	12/4/2019	157078	215867	TIP FEE	0	ST	0.00	-\$171.80	3.06 @ -171.8 / ST	-\$525.71	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/5/2019	157117	215943	CONTAMCHG	0	ST	0.00	-\$7.50	4.79 @ -7.5 / ST	-\$35.93	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/5/2019	157117	215943	Single Stream	4.79	ST	4.79	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	12/5/2019	157117	215943	TIP FEE	0	ST	0.00	-\$171.80	4.79 @ -171.8 / ST	-\$822.92	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/5/2019	157122	215944	CONTAMCHG	0	ST	0.00	-\$7.50	3.98 @ -7.5 / ST	-\$29.85	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/5/2019	157122	215944	Single Stream	3.98	ST	3.98	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	12/5/2019	157122	215944	TIP FEE	0	ST	0.00	-\$171.80	3.98 @ -171.8 / ST	-\$683.76	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/5/2019	157123	215949	CONTAMCHG	0	ST	0.00	-\$7.50	4.81 @ -7.5 / ST	-\$36.08	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/5/2019	157123	215949	Single Stream	4.81	ST	4.81	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	12/5/2019	157123	215949	TIP FEE	0	ST	0.00	-\$171.80	4.81 @ -171.8 / ST	-\$826.36	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/5/2019	157124	215950	CONTAMCHG	0	ST	0.00	-\$7.50	5.16 @ -7.5 / ST	-\$38.70	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/5/2019	157124	215950	Single Stream	5.16	ST	5.16	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	12/5/2019	157124	215950	TIP FEE	0	ST	0.00	-\$171.80	5.16 @ -171.8 / ST	-\$886.49	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/6/2019	157170	216026	CONTAMCHG	0	ST	0.00	-\$7.50	5.94 @ -7.5 / ST	-\$44.55	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/6/2019	157170	216026	Single Stream	5.94	ST	5.94	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	12/6/2019	157170	216026	TIP FEE	0	ST	0.00	-\$171.80	5.94 @ -171.8 / ST	-\$1,020.49	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/6/2019	157179	216041	CONTAMCHG	0	ST	0.00	-\$7.50	5.13 @ -7.5 / ST	-\$38.48	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/6/2019	157179	216041	Single Stream	5.13	ST	5.13	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	12/6/2019	157179	216041	TIP FEE	0	ST	0.00	-\$171.80	5.13 @ -171.8 / ST	-\$881.33	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/6/2019	157180	216036	CONTAMCHG	0	ST	0.00	-\$7.50	4.28 @ -7.5 / ST	-\$32.10	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/6/2019	157180	216036	Single Stream	4.28	ST	4.28	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	12/6/2019	157180	216036	TIP FEE	0	ST	0.00	-\$171.80	4.28 @ -171.8 / ST	-\$735.30	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/6/2019	157184	216042	CONTAMCHG	0	ST	0.00	-\$7.50	3.99 @ -7.5 / ST	-\$29.93	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/6/2019	157184	216042	Single Stream	3.99	ST	3.99	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	12/6/2019	157184	216042	TIP FEE	0	ST	0.00	-\$171.80	3.99 @ -171.8 / ST	-\$685.48	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/7/2019	157246	216129	CONTAMCHG	0	ST	0.00	-\$7.50	4.53 @ -7.5 / ST	-\$33.98	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/7/2019	157246	216129	Single Stream	4.53	ST	4.53	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	12/7/2019	157246	216129	TIP FEE	0	ST	0.00	-\$171.80	4.53 @ -171.8 / ST	-\$778.25	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/7/2019	157248	216131	CONTAMCHG	0	ST	0.00	-\$7.50	3.21 @ -7.5 / ST	-\$24.08	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/7/2019	157248	216131	Single Stream	3.21	ST	3.21	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	12/7/2019	157248	216131	TIP FEE	0	ST	0.00	-\$171.80	3.21 @ -171.8 / ST	-\$551.48	PAY	B04959	BB



Vendor Loc Cd	Vendor Loc Desc	Receipt Date	Receipt No	Bill Of Lading	Commodity	Qty	UOM	Modified Qty	Price/UOM	Misc Fee Calc Desc	Amount	Status Cd	POBU	Carrier Id
WA-BAINB01	PO BOX 10699	12/8/2019	157250	216142	CONTAMCHG	0	ST	0.00						
WA-BAINB01	PO BOX 10699	12/8/2019	157250	216142	Single Stream	4.14	ST	4.14	\$0.00					
WA-BAINB01	PO BOX 10699	12/8/2019	157250	216142	TIP FEE	0	ST	0.00						
WA-BAINB01	PO BOX 10699	12/8/2019	157251	216143	CONTAMCHG	0	ST	0.00						
WA-BAINB01	PO BOX 10699	12/8/2019	157251	216143	Single Stream	3.48	ST	3.48	\$0.00					
WA-BAINB01	PO BOX 10699	12/8/2019	157251	216143	TIP FEE	0	ST	0.00						
WA-BAINB01	PO BOX 10699	12/9/2019	157257	216155	CONTAMCHG	0	ST	0.00						
WA-BAINB01	PO BOX 10699	12/9/2019	157257	216155	Single Stream	3.36	ST	3.36	\$0.00					
WA-BAINB01	PO BOX 10699	12/9/2019	157257	216155	TIP FEE	0	ST	0.00						
WA-BAINB01	PO BOX 10699	12/9/2019	157259	216156	CONTAMCHG	0	ST	0.00						
WA-BAINB01	PO BOX 10699	12/9/2019	157259	216156	Single Stream	4.7	ST	4.70	\$0.00					
WA-BAINB01	PO BOX 10699	12/9/2019	157259	216156	TIP FEE	0	ST	0.00						
WA-BAINB01	PO BOX 10699	12/10/2019	157324	216265	CONTAMCHG	0	ST	0.00						
WA-BAINB01	PO BOX 10699	12/10/2019	157324	216265	Single Stream	4.4	ST	4.40	\$0.00					
WA-BAINB01	PO BOX 10699	12/10/2019	157324	216265	TIP FEE	0	ST	0.00						
WA-BAINB01	PO BOX 10699	12/10/2019	157325	216264	CONTAMCHG	0	ST	0.00						
WA-BAINB01	PO BOX 10699	12/10/2019	157325	216264	Single Stream	5.14	ST	5.14	\$0.00					
WA-BAINB01	PO BOX 10699	12/10/2019	157325	216264	TIP FEE	0	ST	0.00						
WA-BAINB01	PO BOX 10699	12/10/2019	157327	216269	CONTAMCHG	0	ST	0.00						
WA-BAINB01	PO BOX 10699	12/10/2019	157327	216269	Single Stream	6.75	ST	6.75	\$0.00					
WA-BAINB01	PO BOX 10699	12/10/2019	157327	216269	TIP FEE	0	ST	0.00						
WA-BAINB01	PO BOX 10699	12/13/2019	157524	216563	CONTAMCHG	0	ST	0.00						
WA-BAINB01	PO BOX 10699	12/13/2019	157524	216563	Single Stream	5.65	ST	5.65	\$0.00					
WA-BAINB01	PO BOX 10699	12/13/2019	157524	216563	TIP FEE	0	ST	0.00						
WA-BAINB01	PO BOX 10699	12/13/2019	157528	216566	CONTAMCHG	0	ST	0.00						
WA-BAINB01	PO BOX 10699	12/13/2019	157528	216566	Single Stream	5.05	ST	5.05	\$0.00					
WA-BAINB01	PO BOX 10699	12/13/2019	157528	216566	TIP FEE	0	ST	0.00						
WA-BAINB01	PO BOX 10699	12/16/2019	157591	216673	CONTAMCHG	0	ST	0.00						
WA-BAINB01	PO BOX 10699	12/16/2019	157591	216673	Single Stream	3.88	ST	3.88	\$0.00					
WA-BAINB01	PO BOX 10699	12/16/2019	157591	216673	TIP FEE	0	ST	0.00						
WA-BAINB01	PO BOX 10699	12/16/2019	157592	216674	CONTAMCHG	0	ST	0.00						
WA-BAINB01	PO BOX 10699	12/16/2019	157592	216674	Single Stream	4.25	ST	4.25	\$0.00					
WA-BAINB01	PO BOX 10699	12/16/2019	157592	216674	TIP FEE	0	ST	0.00						
WA-BAINB01	PO BOX 10699	12/17/2019	157654	216787	CONTAMCHG	0	ST	0.00						
WA-BAINB01	PO BOX 10699	12/17/2019	157654	216787	Single Stream	4.54	ST	4.54	\$0.00					
WA-BAINB01	PO BOX 10699	12/17/2019	157654	216787	TIP FEE	0	ST	0.00						
WA-BAINB01	PO BOX 10699	12/17/2019	157655	216791	CONTAMCHG	0	ST	0.00						
WA-BAINB01	PO BOX 10699	12/17/2019	157655	216791	Single Stream	3.06	ST	3.06	\$0.00					
WA-BAINB01	PO BOX 10699	12/17/2019	157655	216791	TIP FEE	0	ST	0.00						
WA-BAINB01	PO BOX 10699	12/17/2019	157656	216796	CONTAMCHG	0	ST	0.00						
WA-BAINB01	PO BOX 10699	12/17/2019	157656	216796	Single Stream	4.44	ST	4.44	\$0.00					
WA-BAINB01	PO BOX 10699	12/17/2019	157656	216796	TIP FEE	0	ST	0.00						
WA-BAINB01	PO BOX 10699	12/17/2019	157657	216793	CONTAMCHG	0	ST	0.00						
WA-BAINB01	PO BOX 10699	12/17/2019	157657	216793	Single Stream	3.24	ST	3.24	\$0.00					
WA-BAINB01	PO BOX 10699	12/17/2019	157657	216793	TIP FEE	0	ST	0.00						
WA-BAINB01	PO BOX 10699	12/17/2019	157661	216799	CONTAMCHG	0	ST	0.00						
WA-BAINB01	PO BOX 10699	12/17/2019	157661	216799	Single Stream	5.89	ST	5.89	\$0.00					
WA-BAINB01	PO BOX 10699	12/17/2019	157661	216799	TIP FEE	0	ST	0.00						

Receipt Workbench Audit by Vendor

Period: December 2019

Selected BU: 04959

0000021078 - BAINBRIDGE DISPOSAL

Vendor Loc Cd	Vendor Loc Desc	Receipt Date	Receipt No	Bill Of Lading	Commodity	Qty	UOM	Modified Qty	Price/UOM	Misc Fee Calc Desc	Amount	Status Cd	POBU	Carrier Id
WA-BAINB01	PO BOX 10699	12/17/2019	157662	216801	CONTAMCHG	0	ST	0.00		-\$7.50 3.86 @ -7.5 / ST	-\$28.95	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/17/2019	157662	216801	Single Stream	3.86	ST	3.86	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	12/17/2019	157662	216801	TIP FEE	0	ST	0.00		-\$171.80 3.86 @ -171.8 / ST	-\$663.15	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/17/2019	157668	216818	CONTAMCHG	0	ST	0.00		-\$7.50 4.63 @ -7.5 / ST	-\$34.73	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/17/2019	157668	216818	Single Stream	4.63	ST	4.63	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	12/17/2019	157668	216818	TIP FEE	0	ST	0.00		-\$171.80 4.63 @ -171.8 / ST	-\$795.43	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/17/2019	157673	216822	CONTAMCHG	0	ST	0.00		-\$7.50 6.73 @ -7.5 / ST	-\$50.48	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/17/2019	157673	216822	Single Stream	6.73	ST	6.73	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	12/17/2019	157673	216822	TIP FEE	0	ST	0.00		-\$171.80 6.73 @ -171.8 / ST	-\$1,156.21	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/17/2019	157676	216829	CONTAMCHG	0	ST	0.00		-\$7.50 4.28 @ -7.5 / ST	-\$32.10	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/17/2019	157676	216829	Single Stream	4.28	ST	4.28	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	12/17/2019	157676	216829	TIP FEE	0	ST	0.00		-\$171.80 4.28 @ -171.8 / ST	-\$735.30	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/17/2019	157678	216831	CONTAMCHG	0	ST	0.00		-\$7.50 5.43 @ -7.5 / ST	-\$40.73	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/17/2019	157678	216831	Single Stream	5.43	ST	5.43	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	12/17/2019	157678	216831	TIP FEE	0	ST	0.00		-\$171.80 5.43 @ -171.8 / ST	-\$932.87	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/18/2019	157728	216909	CONTAMCHG	0	ST	0.00		-\$7.50 3.71 @ -7.5 / ST	-\$27.83	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/18/2019	157728	216909	Single Stream	3.71	ST	3.71	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	12/18/2019	157728	216909	TIP FEE	0	ST	0.00		-\$171.80 3.71 @ -171.8 / ST	-\$637.38	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/18/2019	157729	216906	CONTAMCHG	0	ST	0.00		-\$7.50 3.88 @ -7.5 / ST	-\$29.10	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/18/2019	157729	216906	Single Stream	3.88	ST	3.88	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	12/18/2019	157729	216906	TIP FEE	0	ST	0.00		-\$171.80 3.88 @ -171.8 / ST	-\$666.58	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/18/2019	157731	216908	CONTAMCHG	0	ST	0.00		-\$7.50 5.42 @ -7.5 / ST	-\$40.65	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/18/2019	157731	216908	Single Stream	5.42	ST	5.42	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	12/18/2019	157731	216908	TIP FEE	0	ST	0.00		-\$171.80 5.42 @ -171.8 / ST	-\$931.16	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/18/2019	157734	216913	CONTAMCHG	0	ST	0.00		-\$7.50 4.5 @ -7.5 / ST	-\$33.75	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/18/2019	157734	216913	Single Stream	4.5	ST	4.50	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	12/18/2019	157734	216913	TIP FEE	0	ST	0.00		-\$171.80 4.5 @ -171.8 / ST	-\$773.10	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/18/2019	157738	216926	CONTAMCHG	0	ST	0.00		-\$7.50 3.5 @ -7.5 / ST	-\$26.25	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/18/2019	157738	216926	Single Stream	3.5	ST	3.50	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	12/18/2019	157738	216926	TIP FEE	0	ST	0.00		-\$171.80 3.5 @ -171.8 / ST	-\$601.30	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/18/2019	157741	216928	CONTAMCHG	0	ST	0.00		-\$7.50 4.33 @ -7.5 / ST	-\$32.48	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/18/2019	157741	216928	Single Stream	4.33	ST	4.33	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	12/18/2019	157741	216928	TIP FEE	0	ST	0.00		-\$171.80 4.33 @ -171.8 / ST	-\$743.89	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/18/2019	157760	216965	CONTAMCHG	0	ST	0.00		-\$7.50 2.63 @ -7.5 / ST	-\$19.73	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/18/2019	157760	216965	Single Stream	2.63	ST	2.63	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	12/18/2019	157760	216965	TIP FEE	0	ST	0.00		-\$171.80 2.63 @ -171.8 / ST	-\$451.83	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/18/2019	157765	216959	CONTAMCHG	0	ST	0.00		-\$7.50 3.96 @ -7.5 / ST	-\$29.70	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/18/2019	157765	216959	Single Stream	3.96	ST	3.96	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	12/18/2019	157765	216959	TIP FEE	0	ST	0.00		-\$171.80 3.96 @ -171.8 / ST	-\$680.33	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/19/2019	157809	217034	CONTAMCHG	0	ST	0.00		-\$7.50 5.84 @ -7.5 / ST	-\$43.80	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/19/2019	157809	217034	Single Stream	5.84	ST	5.84	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	12/19/2019	157809	217034	TIP FEE	0	ST	0.00		-\$171.80 5.84 @ -171.8 / ST	-\$1,003.31	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/19/2019	157810	217033	CONTAMCHG	0	ST	0.00		-\$7.50 5.31 @ -7.5 / ST	-\$39.83	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/19/2019	157810	217033	Single Stream	5.31	ST	5.31	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	12/19/2019	157810	217033	TIP FEE	0	ST	0.00		-\$171.80 5.31 @ -171.8 / ST	-\$912.26	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/19/2019	157814	217041	CONTAMCHG	0	ST	0.00		-\$7.50 3.72 @ -7.5 / ST	-\$27.90	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/19/2019	157814	217041	Single Stream	3.72	ST	3.72	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	12/19/2019	157814	217041	TIP FEE	0	ST	0.00		-\$171.80 3.72 @ -171.8 / ST	-\$639.10	PAY	B04959	BB

Receipt Workbench Audit by Vendor  
 Selected BU: 04959  
 0000021078 - BAINBRIDGE DISPOSAL

Period: December 2019

Vendor Loc Cd	Vendor Loc Desc	Receipt Date	Receipt No	Bill Of Lading	Commodity	Qty	UOM	Modified Qty	Price/UOM	Misc Fee Calc Desc	Amount	Status Cd	POBU	Carrier Id
WA-BAINB01	PO BOX 10699	12/19/2019	157816	217038	CONTAMCHG	0	ST	0.00		-\$7.50 4 @ -7.5 / ST	-\$30.00	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/19/2019	157816	217038	Single Stream	4	ST	4.00	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	12/19/2019	157816	217038	TIP FEE	0	ST	0.00		-\$171.80 4 @ -171.8 / ST	-\$687.20	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/20/2019	157879	217147	CONTAMCHG	0	ST	0.00		-\$7.50 4.56 @ -7.5 / ST	-\$34.20	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/20/2019	157879	217147	Single Stream	4.56	ST	4.56	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	12/20/2019	157879	217147	TIP FEE	0	ST	0.00		-\$171.80 4.56 @ -171.8 / ST	-\$783.41	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/20/2019	157887	217148	CONTAMCHG	0	ST	0.00		-\$7.50 5.92 @ -7.5 / ST	-\$44.40	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/20/2019	157887	217148	Single Stream	5.92	ST	5.92	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	12/20/2019	157887	217148	TIP FEE	0	ST	0.00		-\$171.80 5.92 @ -171.8 / ST	-\$1,017.06	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/20/2019	157898	217169	CONTAMCHG	0	ST	0.00		-\$7.50 6.8 @ -7.5 / ST	-\$51.00	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/20/2019	157898	217169	Single Stream	6.8	ST	6.80	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	12/20/2019	157898	217169	TIP FEE	0	ST	0.00		-\$171.80 6.8 @ -171.8 / ST	-\$1,168.24	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/20/2019	157902	217174	CONTAMCHG	0	ST	0.00		-\$7.50 4.62 @ -7.5 / ST	-\$34.65	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/20/2019	157902	217174	Single Stream	4.62	ST	4.62	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	12/20/2019	157902	217174	TIP FEE	0	ST	0.00		-\$171.80 4.62 @ -171.8 / ST	-\$793.72	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/21/2019	157948	217226	CONTAMCHG	0	ST	0.00		-\$7.50 8.86 @ -7.5 / ST	-\$66.45	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/21/2019	157948	217226	Single Stream	8.86	ST	8.86	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	12/21/2019	157948	217226	TIP FEE	0	ST	0.00		-\$171.80 8.86 @ -171.8 / ST	-\$1,522.15	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/22/2019	157949	217227	CONTAMCHG	0	ST	0.00		-\$7.50 4.7 @ -7.5 / ST	-\$35.25	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/22/2019	157949	217227	Single Stream	4.7	ST	4.70	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	12/22/2019	157949	217227	TIP FEE	0	ST	0.00		-\$171.80 4.7 @ -171.8 / ST	-\$807.46	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/22/2019	157950	217228	CONTAMCHG	0	ST	0.00		-\$7.50 7.3 @ -7.5 / ST	-\$54.75	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/22/2019	157950	217228	Single Stream	7.3	ST	7.30	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	12/22/2019	157950	217228	TIP FEE	0	ST	0.00		-\$171.80 7.3 @ -171.8 / ST	-\$1,254.14	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/23/2019	157956	217233	CONTAMCHG	0	ST	0.00		-\$7.50 9.94 @ -7.5 / ST	-\$74.55	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/23/2019	157956	217233	Single Stream	9.94	ST	9.94	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	12/23/2019	157956	217233	TIP FEE	0	ST	0.00		-\$171.80 9.94 @ -171.8 / ST	-\$1,707.69	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/23/2019	157962	217249	CONTAMCHG	0	ST	0.00		-\$7.50 5.14 @ -7.5 / ST	-\$38.55	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/23/2019	157962	217249	Single Stream	5.14	ST	5.14	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	12/23/2019	157962	217249	TIP FEE	0	ST	0.00		-\$171.80 5.14 @ -171.8 / ST	-\$883.05	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/23/2019	157964	217250	CONTAMCHG	0	ST	0.00		-\$7.50 4.13 @ -7.5 / ST	-\$30.98	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/23/2019	157964	217250	Single Stream	4.13	ST	4.13	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	12/23/2019	157964	217250	TIP FEE	0	ST	0.00		-\$171.80 4.13 @ -171.8 / ST	-\$709.53	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/23/2019	157968	217261	CONTAMCHG	0	ST	0.00		-\$7.50 4.77 @ -7.5 / ST	-\$35.78	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/23/2019	157968	217261	Single Stream	4.77	ST	4.77	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	12/23/2019	157968	217261	TIP FEE	0	ST	0.00		-\$171.80 4.77 @ -171.8 / ST	-\$819.49	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/24/2019	158022	217352	CONTAMCHG	0	ST	0.00		-\$7.50 7.02 @ -7.5 / ST	-\$52.65	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/24/2019	158022	217352	Single Stream	7.02	ST	7.02	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	12/24/2019	158022	217352	TIP FEE	0	ST	0.00		-\$171.80 7.02 @ -171.8 / ST	-\$1,206.04	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/24/2019	158024	217350	CONTAMCHG	0	ST	0.00		-\$7.50 3.6 @ -7.5 / ST	-\$27.00	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/24/2019	158024	217350	Single Stream	3.6	ST	3.60	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	12/24/2019	158024	217350	TIP FEE	0	ST	0.00		-\$171.80 3.6 @ -171.8 / ST	-\$618.48	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/24/2019	158030	217362	CONTAMCHG	0	ST	0.00		-\$7.50 9.73 @ -7.5 / ST	-\$72.98	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/24/2019	158030	217362	Single Stream	9.73	ST	9.73	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	12/24/2019	158030	217362	TIP FEE	0	ST	0.00		-\$171.80 9.73 @ -171.8 / ST	-\$1,671.61	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/27/2019	158150	217546	CONTAMCHG	0	ST	0.00		-\$7.50 3.92 @ -7.5 / ST	-\$29.40	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/27/2019	158150	217546	Single Stream	3.92	ST	3.92	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	12/27/2019	158150	217546	TIP FEE	0	ST	0.00		-\$171.80 3.92 @ -171.8 / ST	-\$673.46	PAY	B04959	BB

Receipt Workbench Audit by Vendor

Period: December 2019

Selected BU: 04959

0000021078 - BAINBRIDGE DISPOSAL

Vendor Loc Cd	Vendor Loc Desc	Receipt Date	Receipt No	Bill Of Lading	Commodity	Qty	UOM	Modified Qty	Price/UOM	Misc Fee Calc Desc	Amount	Status Cd	POBU	Carrier Id
WA-BAINB01	PO BOX 10699	12/27/2019	158158	217549	CONTAMCHG	0	ST	0.00		-\$7.50 6.67 @ -7.5 / ST	-\$50.03	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/27/2019	158158	217549	Single Stream	6.67	ST	6.67	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	12/27/2019	158158	217549	TIP FEE	0	ST	0.00		-\$171.80 6.67 @ -171.8 / ST	-\$1,145.91	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/30/2019	158256	217698	CONTAMCHG	0	ST	0.00		-\$7.50 3.93 @ -7.5 / ST	-\$29.48	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/30/2019	158256	217698	Single Stream	3.93	ST	3.93	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	12/30/2019	158256	217698	TIP FEE	0	ST	0.00		-\$171.80 3.93 @ -171.8 / ST	-\$675.17	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/30/2019	158268	217702	CONTAMCHG	0	ST	0.00		-\$7.50 6.02 @ -7.5 / ST	-\$45.15	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/30/2019	158268	217702	Single Stream	6.02	ST	6.02	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	12/30/2019	158268	217702	TIP FEE	0	ST	0.00		-\$171.80 6.02 @ -171.8 / ST	-\$1,034.24	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/30/2019	158270	217699	CONTAMCHG	0	ST	0.00		-\$7.50 3.43 @ -7.5 / ST	-\$25.73	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/30/2019	158270	217699	Single Stream	3.43	ST	3.43	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	12/30/2019	158270	217699	TIP FEE	0	ST	0.00		-\$171.80 3.43 @ -171.8 / ST	-\$589.27	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/30/2019	158272	217701	CONTAMCHG	0	ST	0.00		-\$7.50 6.57 @ -7.5 / ST	-\$49.28	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/30/2019	158272	217701	Single Stream	6.57	ST	6.57	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	12/30/2019	158272	217701	TIP FEE	0	ST	0.00		-\$171.80 6.57 @ -171.8 / ST	-\$1,128.73	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/31/2019	158329	217820	CONTAMCHG	0	ST	0.00		-\$7.50 4.62 @ -7.5 / ST	-\$34.65	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/31/2019	158329	217820	Single Stream	4.62	ST	4.62	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	12/31/2019	158329	217820	TIP FEE	0	ST	0.00		-\$171.80 4.62 @ -171.8 / ST	-\$793.72	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/31/2019	158330	217823	CONTAMCHG	0	ST	0.00		-\$7.50 4.22 @ -7.5 / ST	-\$31.65	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/31/2019	158330	217823	Single Stream	4.22	ST	4.22	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	12/31/2019	158330	217823	TIP FEE	0	ST	0.00		-\$171.80 4.22 @ -171.8 / ST	-\$725.00	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/31/2019	158332	217826	CONTAMCHG	0	ST	0.00		-\$7.50 5.09 @ -7.5 / ST	-\$38.18	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/31/2019	158332	217826	Single Stream	5.09	ST	5.09	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	12/31/2019	158332	217826	TIP FEE	0	ST	0.00		-\$171.80 5.09 @ -171.8 / ST	-\$874.46	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/31/2019	158335	217817	CONTAMCHG	0	ST	0.00		-\$7.50 4.29 @ -7.5 / ST	-\$32.18	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/31/2019	158335	217817	Single Stream	4.29	ST	4.29	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	12/31/2019	158335	217817	TIP FEE	0	ST	0.00		-\$171.80 4.29 @ -171.8 / ST	-\$737.02	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/31/2019	158338	217821	CONTAMCHG	0	ST	0.00		-\$7.50 2.86 @ -7.5 / ST	-\$21.45	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/31/2019	158338	217821	Single Stream	2.86	ST	2.86	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	12/31/2019	158338	217821	TIP FEE	0	ST	0.00		-\$171.80 2.86 @ -171.8 / ST	-\$491.35	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/31/2019	158340	217822	CONTAMCHG	0	ST	0.00		-\$7.50 4.1 @ -7.5 / ST	-\$30.75	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/31/2019	158340	217822	Single Stream	4.1	ST	4.1	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	12/31/2019	158340	217822	TIP FEE	0	ST	0.00		-\$171.80 4.1 @ -171.8 / ST	-\$704.38	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/31/2019	158341	217831	CONTAMCHG	0	ST	0.00		-\$7.50 5.12 @ -7.5 / ST	-\$38.40	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/31/2019	158341	217831	Single Stream	5.12	ST	5.12	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	12/31/2019	158341	217831	TIP FEE	0	ST	0.00		-\$171.80 5.12 @ -171.8 / ST	-\$879.62	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/31/2019	158343	217830	CONTAMCHG	0	ST	0.00		-\$7.50 4.87 @ -7.5 / ST	-\$36.53	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/31/2019	158343	217830	Single Stream	4.87	ST	4.87	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	12/31/2019	158343	217830	TIP FEE	0	ST	0.00		-\$171.80 4.87 @ -171.8 / ST	-\$836.67	PAY	B04959	BB
											448.90			
											-\$80,487.93			