

Receipt Workbench Audit by Vendor
 Selected BU: 01808
 0000063886 - SOUND DISPOSAL INC

Period: December 2019

M182768

REVIEWED

By jdavis at 9:54 am, Aug 06, 2020

Vendor Loc Cd	Vendor Loc Desc	Receipt Date	Receipt No	Bill Of Lading	Commodity	Amount	Status Cd	POBU	Carrier Id			
WA-EDMON01	8421 202ND ST SW	12/3/2019	281521	339925	CONTAMCHG	0 ST 0.00	-\$7.50	6.79 @ -7.5 / ST	-\$50.93	PAY	801808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	12/3/2019	281521	339925	MRFFUELO	0 ST 0.00	-\$4.50	6.79 @ -4.5 / ST	-\$30.56	PAY	801808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	12/3/2019	281521	339925	MRFFUELO	0 ST 0.00	-\$1.54	6.79 @ -1.54 / ST	-\$10.46	PAY	801808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	12/3/2019	281521	339925	Single Stream	6.79 ST 6.79	\$0.00		\$0.00	ZRO	801808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	12/3/2019	281521	339925	TIP FEE	0 ST 0.00	-\$119.60	6.79 @ -119.6 / ST	-\$812.08	PAY	801808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	12/4/2019	281614	340025	CONTAMCHG	0 ST 0.00	-\$7.50	5.94 @ -7.5 / ST	-\$44.55	PAY	801808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	12/4/2019	281614	340025	MRFFUELO	0 ST 0.00	-\$4.50	5.94 @ -4.5 / ST	-\$26.73	PAY	801808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	12/4/2019	281614	340025	MRFFUELO	0 ST 0.00	-\$1.54	5.94 @ -1.54 / ST	-\$9.15	PAY	801808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	12/4/2019	281614	340025	Single Stream	5.94 ST 5.94	\$0.00		\$0.00	ZRO	801808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	12/4/2019	281614	340025	TIP FEE	0 ST 0.00	-\$119.60	5.94 @ -119.6 / ST	-\$710.42	PAY	801808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	12/5/2019	281702	340143	CONTAMCHG	0 ST 0.00	-\$7.50	5.02 @ -7.5 / ST	-\$37.65	PAY	801808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	12/5/2019	281702	340143	MRFFUELO	0 ST 0.00	-\$4.50	5.02 @ -4.5 / ST	-\$22.59	PAY	801808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	12/5/2019	281702	340143	MRFFUELO	0 ST 0.00	-\$1.54	5.02 @ -1.54 / ST	-\$7.73	PAY	801808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	12/5/2019	281702	340143	Single Stream	5.02 ST 5.02	\$0.00		\$0.00	ZRO	801808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	12/5/2019	281702	340143	TIP FEE	0 ST 0.00	-\$119.60	5.02 @ -119.6 / ST	-\$600.39	PAY	801808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	12/6/2019	281783	340257	CONTAMCHG	0 ST 0.00	-\$7.50	3.97 @ -7.5 / ST	-\$29.78	PAY	801808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	12/6/2019	281783	340257	MRFFUELO	0 ST 0.00	-\$4.50	3.97 @ -4.5 / ST	-\$17.87	PAY	801808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	12/6/2019	281783	340257	MRFFUELO	0 ST 0.00	-\$1.54	3.97 @ -1.54 / ST	-\$6.11	PAY	801808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	12/6/2019	281783	340257	Single Stream	3.97 ST 3.97	\$0.00		\$0.00	ZRO	801808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	12/6/2019	281783	340257	TIP FEE	0 ST 0.00	-\$119.60	3.97 @ -119.6 / ST	-\$474.81	PAY	801808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	12/10/2019	281980	340503	CONTAMCHG	0 ST 0.00	-\$7.50	6.8 @ -7.5 / ST	-\$51.00	PAY	801808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	12/10/2019	281980	340503	MRFFUELO	0 ST 0.00	-\$4.50	6.8 @ -4.5 / ST	-\$30.60	PAY	801808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	12/10/2019	281980	340503	MRFFUELO	0 ST 0.00	-\$1.54	6.8 @ -1.54 / ST	-\$10.47	PAY	801808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	12/10/2019	281980	340503	Single Stream	6.8 ST 6.80	\$0.00		\$0.00	ZRO	801808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	12/10/2019	281980	340503	TIP FEE	0 ST 0.00	-\$119.60	6.8 @ -119.6 / ST	-\$813.28	PAY	801808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	12/11/2019	282079	340612	CONTAMCHG	0 ST 0.00	-\$7.50	5.53 @ -7.5 / ST	-\$41.48	PAY	801808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	12/11/2019	282079	340612	MRFFUELO	0 ST 0.00	-\$4.50	5.53 @ -4.5 / ST	-\$24.89	PAY	801808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	12/11/2019	282079	340612	MRFFUELO	0 ST 0.00	-\$1.54	5.53 @ -1.54 / ST	-\$8.52	PAY	801808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	12/11/2019	282079	340612	Single Stream	5.53 ST 5.53	\$0.00		\$0.00	ZRO	801808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	12/11/2019	282079	340612	TIP FEE	0 ST 0.00	-\$119.60	5.53 @ -119.6 / ST	-\$661.39	PAY	801808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	12/12/2019	282169	340729	CONTAMCHG	0 ST 0.00	-\$7.50	4.71 @ -7.5 / ST	-\$35.33	PAY	801808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	12/12/2019	282169	340729	MRFFUELO	0 ST 0.00	-\$4.50	4.71 @ -4.5 / ST	-\$21.20	PAY	801808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	12/12/2019	282169	340729	MRFFUELO	0 ST 0.00	-\$1.54	4.71 @ -1.54 / ST	-\$7.25	PAY	801808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	12/12/2019	282169	340729	Single Stream	4.71 ST 4.71	\$0.00		\$0.00	ZRO	801808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	12/12/2019	282169	340729	TIP FEE	0 ST 0.00	-\$119.60	4.71 @ -119.6 / ST	-\$563.32	PAY	801808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	12/13/2019	282269	340847	CONTAMCHG	0 ST 0.00	-\$7.50	5.26 @ -7.5 / ST	-\$39.45	PAY	801808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	12/13/2019	282269	340847	MRFFUELO	0 ST 0.00	-\$4.50	5.26 @ -4.5 / ST	-\$23.67	PAY	801808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	12/13/2019	282269	340847	MRFFUELO	0 ST 0.00	-\$1.54	5.26 @ -1.54 / ST	-\$8.10	PAY	801808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	12/13/2019	282269	340847	Single Stream	5.26 ST 5.26	\$0.00		\$0.00	ZRO	801808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	12/13/2019	282269	340847	TIP FEE	0 ST 0.00	-\$119.60	5.26 @ -119.6 / ST	-\$629.10	PAY	801808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	12/17/2019	282464	341082	CONTAMCHG	0 ST 0.00	-\$7.50	7.46 @ -7.5 / ST	-\$55.95	PAY	801808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	12/17/2019	282464	341082	MRFFUELO	0 ST 0.00	-\$4.50	7.46 @ -4.5 / ST	-\$33.57	PAY	801808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	12/17/2019	282464	341082	MRFFUELO	0 ST 0.00	-\$1.54	7.46 @ -1.54 / ST	-\$11.49	PAY	801808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	12/17/2019	282464	341082	Single Stream	7.46 ST 7.46	\$0.00		\$0.00	ZRO	801808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	12/17/2019	282464	341082	TIP FEE	0 ST 0.00	-\$119.60	7.46 @ -119.6 / ST	-\$892.22	PAY	801808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	12/18/2019	282552	341196	CONTAMCHG	0 ST 0.00	-\$7.50	5.69 @ -7.5 / ST	-\$42.68	PAY	801808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	12/18/2019	282552	341196	MRFFUELO	0 ST 0.00	-\$4.50	5.69 @ -4.5 / ST	-\$25.61	PAY	801808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	12/18/2019	282552	341196	MRFFUELO	0 ST 0.00	-\$1.54	5.69 @ -1.54 / ST	-\$8.76	PAY	801808	SOUND DISP

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 000063886 - SOUND DISPOSAL INC

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-EDMON01	8421 202ND ST SW	12/18/2019	282552	341196	Single Stream	5.69	ST	5.69	\$0.00		\$0.00	ZRO	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	12/18/2019	282552	341196	TIP FEE	0	ST	0.00	-\$119.60	5.69 @ -119.6 / ST	-\$680.52	PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	12/19/2019	282639	341308	CONTAMCHG	0	ST	0.00	-\$7.50	4.65 @ -7.5 / ST	-\$34.88	PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	12/19/2019	282639	341308	MRFENVIRO	0	ST	0.00	-\$4.50	4.65 @ -4.5 / ST	-\$20.93	PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	12/19/2019	282639	341308	MRFUEL	0	ST	0.00	-\$1.54	4.65 @ -1.54 / ST	-\$7.16	PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	12/19/2019	282639	341308	Single Stream	4.65	ST	4.65	\$0.00		\$0.00	ZRO	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	12/19/2019	282639	341308	TIP FEE	0	ST	0.00	-\$119.60	4.65 @ -119.6 / ST	-\$556.14	PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	12/20/2019	282743	341413	CONTAMCHG	0	ST	0.00	-\$7.50	5.57 @ -7.5 / ST	-\$41.78	PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	12/20/2019	282743	341413	MRFENVIRO	0	ST	0.00	-\$4.50	5.57 @ -4.5 / ST	-\$25.07	PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	12/20/2019	282743	341413	MRFUEL	0	ST	0.00	-\$1.54	5.57 @ -1.54 / ST	-\$8.58	PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	12/20/2019	282743	341413	Single Stream	5.57	ST	5.57	\$0.00		\$0.00	ZRO	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	12/20/2019	282743	341413	TIP FEE	0	ST	0.00	-\$119.60	5.57 @ -119.6 / ST	-\$666.17	PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	12/24/2019	282929	341647	CONTAMCHG	0	ST	0.00	-\$7.50	8.81 @ -7.5 / ST	-\$66.08	PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	12/24/2019	282929	341647	MRFENVIRO	0	ST	0.00	-\$4.50	8.81 @ -4.5 / ST	-\$39.65	PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	12/24/2019	282929	341647	MRFUEL	0	ST	0.00	-\$1.54	8.81 @ -1.54 / ST	-\$13.57	PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	12/24/2019	282929	341647	Single Stream	8.81	ST	8.81	\$0.00		\$0.00	ZRO	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	12/24/2019	282929	341647	TIP FEE	0	ST	0.00	-\$119.60	8.81 @ -119.6 / ST	-\$1,053.68	PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	12/26/2019	283023	341754	CONTAMCHG	0	ST	0.00	-\$7.50	6.4 @ -7.5 / ST	-\$48.00	PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	12/26/2019	283023	341754	MRFENVIRO	0	ST	0.00	-\$4.50	6.4 @ -4.5 / ST	-\$28.80	PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	12/26/2019	283023	341754	MRFUEL	0	ST	0.00	-\$1.54	6.4 @ -1.54 / ST	-\$9.86	PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	12/26/2019	283023	341754	Single Stream	6.4	ST	6.40	\$0.00		\$0.00	ZRO	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	12/26/2019	283023	341754	TIP FEE	0	ST	0.00	-\$119.60	6.4 @ -119.6 / ST	-\$765.44	PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	12/27/2019	283127	341886	CONTAMCHG	0	ST	0.00	-\$7.50	7.39 @ -7.5 / ST	-\$55.43	PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	12/27/2019	283127	341886	MRFENVIRO	0	ST	0.00	-\$4.50	7.39 @ -4.5 / ST	-\$33.26	PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	12/27/2019	283127	341886	MRFUEL	0	ST	0.00	-\$1.54	7.39 @ -1.54 / ST	-\$11.38	PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	12/27/2019	283127	341886	Single Stream	7.39	ST	7.39	\$0.00		\$0.00	ZRO	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	12/27/2019	283127	341886	TIP FEE	0	ST	0.00	-\$119.60	7.39 @ -119.6 / ST	-\$883.84	PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	12/28/2019	283186	341961	CONTAMCHG	0	ST	0.00	-\$7.50	2.78 @ -7.5 / ST	-\$20.85	PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	12/28/2019	283186	341961	MRFENVIRO	0	ST	0.00	-\$4.50	2.78 @ -4.5 / ST	-\$12.51	PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	12/28/2019	283186	341961	MRFUEL	0	ST	0.00	-\$1.54	2.78 @ -1.54 / ST	-\$4.28	PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	12/28/2019	283186	341961	Single Stream	2.78	ST	2.78	\$0.00		\$0.00	ZRO	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	12/28/2019	283186	341961	TIP FEE	0	ST	0.00	-\$119.60	2.78 @ -119.6 / ST	-\$332.49	PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	12/31/2019	283410	342233	CONTAMCHG	0	ST	0.00	-\$7.50	7.87 @ -7.5 / ST	-\$59.03	PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	12/31/2019	283410	342233	MRFENVIRO	0	ST	0.00	-\$4.50	7.87 @ -4.5 / ST	-\$35.42	PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	12/31/2019	283410	342233	MRFUEL	0	ST	0.00	-\$1.54	7.87 @ -1.54 / ST	-\$12.12	PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	12/31/2019	283410	342233	Single Stream	7.87	ST	7.87	\$0.00		\$0.00	ZRO	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	12/31/2019	283410	342233	TIP FEE	0	ST	0.00	-\$119.60	7.87 @ -119.6 / ST	-\$941.25	PAY	B01808	SOUND DISP

100.64

-\$13,399.31

INVOICE



Invoice No: M182768
Invoice Date: 01/15/2020

PA. \$ 1038

Bill To:
SOUND DISPOSAL INC
PO BOX 487
EDMOND WA 98020
United States

Ship To:
SOUND DISPOSAL INC
PO BOX 487
EDMOND WA 98020
United States

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

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

Load ID	Description	Net Weight	Quantity	Unit Amount	Net Amount
	Net Balance Due for Recycling		1.00 EA	13,399.3100 / EA	13,399.31

TOTAL AMOUNT DUE :

13,399.31 USD

Bill To:
SOUND DISPOSAL INC
PO BOX 487
EDMOND WA 98020
United States

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

Invoice No: M182768
Invoice Date: 01/15/2020

AMOUNT DUE: 13,399.31 USD

Receipt Workbench Audit by Vendor
 Selected BU: 01808
 000063886 - SOUND DISPOSAL INC

M180963

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-EDMON01	8421 202ND ST SW	11/1/2019	279520	337507	CONTAMCHG	0	ST	0.00	-\$7.50	4.12 @ -7.5 / ST	-\$30.90	PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	11/1/2019	279520	337507	MRFENVIRO	0	ST	0.00	-\$4.50	4.12 @ -4.5 / ST	-\$18.54	PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	11/1/2019	279520	337507	MRFFUEL	0	ST	0.00	-\$1.52	4.12 @ -1.52 / ST	-\$6.26	PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	11/1/2019	279520	337507	Single Stream	4.12	ST	4.12	\$0.00		\$0.00	ZRO	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	11/1/2019	279520	337507	TIP FEE	0	ST	0.00	-\$120.90	4.12 @ -120.9 / ST	-\$498.11	PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	11/5/2019	279710	337747	CONTAMCHG	0	ST	0.00	-\$7.50	6.53 @ -7.5 / ST	-\$48.98	PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	11/5/2019	279710	337747	MRFENVIRO	0	ST	0.00	-\$4.50	6.53 @ -4.5 / ST	-\$29.39	PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	11/5/2019	279710	337747	MRFFUEL	0	ST	0.00	-\$1.52	6.53 @ -1.52 / ST	-\$9.93	PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	11/5/2019	279710	337747	Single Stream	6.53	ST	6.53	\$0.00		\$0.00	ZRO	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	11/5/2019	279710	337747	TIP FEE	0	ST	0.00	-\$120.90	6.53 @ -120.9 / ST	-\$789.48	PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	11/6/2019	279801	337857	CONTAMCHG	0	ST	0.00	-\$7.50	5.5 @ -7.5 / ST	-\$41.25	PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	11/6/2019	279801	337857	MRFENVIRO	0	ST	0.00	-\$4.50	5.5 @ -4.5 / ST	-\$24.75	PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	11/6/2019	279801	337857	MRFFUEL	0	ST	0.00	-\$1.52	5.5 @ -1.52 / ST	-\$8.36	PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	11/6/2019	279801	337857	Single Stream	5.5	ST	5.50	\$0.00		\$0.00	ZRO	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	11/6/2019	279801	337857	TIP FEE	0	ST	0.00	-\$120.90	5.5 @ -120.9 / ST	-\$664.95	PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	11/7/2019	279893	337978	CONTAMCHG	0	ST	0.00	-\$7.50	4.34 @ -7.5 / ST	-\$32.55	PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	11/7/2019	279893	337978	MRFENVIRO	0	ST	0.00	-\$4.50	4.34 @ -4.5 / ST	-\$19.53	PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	11/7/2019	279893	337978	MRFFUEL	0	ST	0.00	-\$1.52	4.34 @ -1.52 / ST	-\$6.60	PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	11/7/2019	279893	337978	Single Stream	4.34	ST	4.34	\$0.00		\$0.00	ZRO	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	11/7/2019	279893	337978	TIP FEE	0	ST	0.00	-\$120.90	4.34 @ -120.9 / ST	-\$524.71	PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	11/8/2019	279985	338077	CONTAMCHG	0	ST	0.00	-\$7.50	3.89 @ -7.5 / ST	-\$29.18	PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	11/8/2019	279985	338077	MRFENVIRO	0	ST	0.00	-\$4.50	3.89 @ -4.5 / ST	-\$17.51	PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	11/8/2019	279985	338077	MRFFUEL	0	ST	0.00	-\$1.52	3.89 @ -1.52 / ST	-\$5.91	PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	11/8/2019	279985	338077	Single Stream	3.89	ST	3.89	\$0.00		\$0.00	ZRO	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	11/8/2019	279985	338077	TIP FEE	0	ST	0.00	-\$120.90	3.89 @ -120.9 / ST	-\$470.30	PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	11/12/2019	280167	338289	CONTAMCHG	0	ST	0.00	-\$7.50	6.29 @ -7.5 / ST	-\$47.18	PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	11/12/2019	280167	338289	MRFENVIRO	0	ST	0.00	-\$4.50	6.29 @ -4.5 / ST	-\$28.31	PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	11/12/2019	280167	338289	MRFFUEL	0	ST	0.00	-\$1.52	6.29 @ -1.52 / ST	-\$9.56	PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	11/12/2019	280167	338289	Single Stream	6.29	ST	6.29	\$0.00		\$0.00	ZRO	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	11/12/2019	280167	338289	TIP FEE	0	ST	0.00	-\$120.90	6.29 @ -120.9 / ST	-\$760.46	PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	11/13/2019	280261	338409	CONTAMCHG	0	ST	0.00	-\$7.50	4.98 @ -7.5 / ST	-\$37.35	PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	11/13/2019	280261	338409	MRFENVIRO	0	ST	0.00	-\$4.50	4.98 @ -4.5 / ST	-\$22.41	PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	11/13/2019	280261	338409	MRFFUEL	0	ST	0.00	-\$1.52	4.98 @ -1.52 / ST	-\$7.57	PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	11/13/2019	280261	338409	Single Stream	4.98	ST	4.98	\$0.00		\$0.00	ZRO	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	11/13/2019	280261	338409	TIP FEE	0	ST	0.00	-\$120.90	4.98 @ -120.9 / ST	-\$602.08	PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	11/14/2019	280343	338530	CONTAMCHG	0	ST	0.00	-\$7.50	4.32 @ -7.5 / ST	-\$32.40	PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	11/14/2019	280343	338530	MRFENVIRO	0	ST	0.00	-\$4.50	4.32 @ -4.5 / ST	-\$19.44	PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	11/14/2019	280343	338530	MRFFUEL	0	ST	0.00	-\$1.52	4.32 @ -1.52 / ST	-\$6.57	PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	11/14/2019	280343	338530	Single Stream	4.32	ST	4.32	\$0.00		\$0.00	ZRO	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	11/14/2019	280343	338530	TIP FEE	0	ST	0.00	-\$120.90	4.32 @ -120.9 / ST	-\$522.29	PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	11/15/2019	280431	338627	CONTAMCHG	0	ST	0.00	-\$7.50	4.72 @ -7.5 / ST	-\$35.40	PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	11/15/2019	280431	338627	MRFENVIRO	0	ST	0.00	-\$4.50	4.72 @ -4.5 / ST	-\$21.24	PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	11/15/2019	280431	338627	MRFFUEL	0	ST	0.00	-\$1.52	4.72 @ -1.52 / ST	-\$7.17	PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	11/15/2019	280431	338627	Single Stream	4.72	ST	4.72	\$0.00		\$0.00	ZRO	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	11/15/2019	280431	338627	TIP FEE	0	ST	0.00	-\$120.90	4.72 @ -120.9 / ST	-\$570.65	PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	11/19/2019	280615	338856	CONTAMCHG	0	ST	0.00	-\$7.50	6.95 @ -7.5 / ST	-\$52.13	PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	11/19/2019	280615	338856	MRFENVIRO	0	ST	0.00	-\$4.50	6.95 @ -4.5 / ST	-\$31.28	PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	11/19/2019	280615	338856	MRFFUEL	0	ST	0.00	-\$1.52	6.95 @ -1.52 / ST	-\$10.56	PAY	B01808	SOUND DISP

Receipt Workbench Audit by Vendor
 Selected BU: 01808
 0000063886 - SOUND DISPOSAL INC

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-EDMON01	8421 202ND ST SW	11/19/2019	280615	338856	Single Stream	6.95	ST	6.95	\$0.00		\$0.00	ZRO	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	11/19/2019	280615	338856	TIP FEE	0	ST	0.00	-\$120.90	6.95 @ -120.9 / ST	-\$840.26	PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	11/20/2019	280692	338951	CONTAMCHG	0	ST	0.00	-\$7.50	5.89 @ -7.5 / ST	-\$44.18	PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	11/20/2019	280692	338951	MRFFVIRO	0	ST	0.00	-\$4.50	5.89 @ -4.5 / ST	-\$26.51	PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	11/20/2019	280692	338951	MRFFUEL	0	ST	0.00	-\$1.52	5.89 @ -1.52 / ST	-\$8.95	PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	11/20/2019	280692	338951	Single Stream	5.89	ST	5.89	\$0.00		\$0.00	ZRO	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	11/20/2019	280692	338951	TIP FEE	0	ST	0.00	-\$120.90	5.89 @ -120.9 / ST	-\$712.10	PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	11/21/2019	280799	339064	CONTAMCHG	0	ST	0.00	-\$7.50	4.38 @ -7.5 / ST	-\$32.85	PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	11/21/2019	280799	339064	MRFFVIRO	0	ST	0.00	-\$4.50	4.38 @ -4.5 / ST	-\$19.71	PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	11/21/2019	280799	339064	MRFFUEL	0	ST	0.00	-\$1.52	4.38 @ -1.52 / ST	-\$6.66	PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	11/21/2019	280799	339064	Single Stream	4.38	ST	4.38	\$0.00		\$0.00	ZRO	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	11/21/2019	280799	339064	TIP FEE	0	ST	0.00	-\$120.90	4.38 @ -120.9 / ST	-\$529.54	PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	11/22/2019	280886	339172	CONTAMCHG	0	ST	0.00	-\$7.50	4.36 @ -7.5 / ST	-\$32.70	PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	11/22/2019	280886	339172	MRFFVIRO	0	ST	0.00	-\$4.50	4.36 @ -4.5 / ST	-\$19.62	PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	11/22/2019	280886	339172	MRFFUEL	0	ST	0.00	-\$1.52	4.36 @ -1.52 / ST	-\$6.63	PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	11/22/2019	280886	339172	Single Stream	4.36	ST	4.36	\$0.00		\$0.00	ZRO	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	11/22/2019	280886	339172	TIP FEE	0	ST	0.00	-\$120.90	4.36 @ -120.9 / ST	-\$527.12	PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	11/26/2019	281072	339404	CONTAMCHG	0	ST	0.00	-\$7.50	6.91 @ -7.5 / ST	-\$51.83	PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	11/26/2019	281072	339404	MRFFVIRO	0	ST	0.00	-\$4.50	6.91 @ -4.5 / ST	-\$31.10	PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	11/26/2019	281072	339404	MRFFUEL	0	ST	0.00	-\$1.52	6.91 @ -1.52 / ST	-\$10.50	PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	11/26/2019	281072	339404	Single Stream	6.91	ST	6.91	\$0.00		\$0.00	ZRO	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	11/26/2019	281072	339404	TIP FEE	0	ST	0.00	-\$120.90	6.91 @ -120.9 / ST	-\$835.42	PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	11/27/2019	281158	339515	CONTAMCHG	0	ST	0.00	-\$7.50	5.06 @ -7.5 / ST	-\$37.95	PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	11/27/2019	281158	339515	MRFFVIRO	0	ST	0.00	-\$4.50	5.06 @ -4.5 / ST	-\$22.77	PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	11/27/2019	281158	339515	MRFFUEL	0	ST	0.00	-\$1.52	5.06 @ -1.52 / ST	-\$7.69	PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	11/27/2019	281158	339515	Single Stream	5.06	ST	5.06	\$0.00		\$0.00	ZRO	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	11/27/2019	281158	339515	TIP FEE	0	ST	0.00	-\$120.90	5.06 @ -120.9 / ST	-\$611.75	PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	11/29/2019	281267	339641	CONTAMCHG	0	ST	0.00	-\$7.50	6.07 @ -7.5 / ST	-\$45.53	PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	11/29/2019	281267	339641	MRFFVIRO	0	ST	0.00	-\$4.50	6.07 @ -4.5 / ST	-\$27.32	PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	11/29/2019	281267	339641	MRFFUEL	0	ST	0.00	-\$1.52	6.07 @ -1.52 / ST	-\$9.23	PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	11/29/2019	281267	339641	Single Stream	6.07	ST	6.07	\$0.00		\$0.00	ZRO	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	11/29/2019	281267	339641	TIP FEE	0	ST	0.00	-\$120.90	6.07 @ -120.9 / ST	-\$733.86	PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	11/30/2019	281320	339700	CONTAMCHG	0	ST	0.00	-\$7.50	2.98 @ -7.5 / ST	-\$22.35	PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	11/30/2019	281320	339700	MRFFVIRO	0	ST	0.00	-\$4.50	2.98 @ -4.5 / ST	-\$13.41	PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	11/30/2019	281320	339700	MRFFUEL	0	ST	0.00	-\$1.52	2.98 @ -1.52 / ST	-\$4.53	PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	11/30/2019	281320	339700	Single Stream	2.98	ST	2.98	\$0.00		\$0.00	ZRO	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	11/30/2019	281320	339700	TIP FEE	0	ST	0.00	-\$120.90	2.98 @ -120.9 / ST	-\$360.28	PAY	B01808	SOUND DISP
								87.29						
											-\$11,733.59			

NOV

mailed pymt 12/31/19
check #10233

INVOICE



Invoice No: M180963
Invoice Date: 12/16/2019

Bill To:
SOUND DISPOSAL INC
PO BOX 487
EDMOND WA 98020
United States

Ship To:
SOUND DISPOSAL INC
PO BOX 487
EDMOND WA 98020
United States

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

Payment Terms: Due Date:
Due 30 days from invoice date 01/15/2020

Load ID	Description	Net Weight	Quantity	Unit Amount	Net Amount
	Net Balance Due for Recycling		1.00 EA	11,733.5900 / EA	11,733.59
TOTAL AMOUNT DUE :					11,733.59 USD

Bill To:
SOUND DISPOSAL INC
PO BOX 487
EDMOND WA 98020
United States

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

Invoice No: M180963
Invoice Date: 12/16/2019

AMOUNT DUE: 11,733.59 USD

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

STANDARD

Original

M/179030

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-EDMON01	8421 202ND ST SW	10/1/2019	277412	334954	CONTAMCHG	0	ST	0.00	-\$7.50	5.94 @ -7.5 / ST	-\$44.55	PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	10/1/2019	277412	334954	MRFENVIRO	0	ST	0.00	-\$4.50	5.94 @ -4.5 / ST	-\$26.73	PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	10/1/2019	277412	334954	MRFFUEL	0	ST	0.00	-\$1.48	5.94 @ -1.48 / ST	-\$8.79	PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	10/1/2019	277412	334954	Single Stream	5.94	ST	5.94	\$0.00		\$0.00	ZRO	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	10/1/2019	277412	334954	TIP FEE	0	ST	0.00	-\$119.10	5.94 @ -119.1 / ST	-\$707.45	PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	10/2/2019	277497	335066	CONTAMCHG	0	ST	0.00	-\$7.50	4.43 @ -7.5 / ST	-\$33.23	PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	10/2/2019	277497	335066	MRFENVIRO	0	ST	0.00	-\$4.50	4.43 @ -4.5 / ST	-\$19.94	PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	10/2/2019	277497	335066	MRFFUEL	0	ST	0.00	-\$1.48	4.43 @ -1.48 / ST	-\$6.56	PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	10/2/2019	277497	335066	Single Stream	4.43	ST	4.43	\$0.00		\$0.00	ZRO	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	10/2/2019	277497	335066	TIP FEE	0	ST	0.00	-\$119.10	4.43 @ -119.1 / ST	-\$527.61	PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	10/3/2019	277603	335193	CONTAMCHG	0	ST	0.00	-\$7.50	4.64 @ -7.5 / ST	-\$34.80	PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	10/3/2019	277603	335193	MRFENVIRO	0	ST	0.00	-\$4.50	4.64 @ -4.5 / ST	-\$20.88	PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	10/3/2019	277603	335193	MRFFUEL	0	ST	0.00	-\$1.48	4.64 @ -1.48 / ST	-\$6.87	PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	10/3/2019	277603	335193	Single Stream	4.64	ST	4.64	\$0.00		\$0.00	ZRO	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	10/3/2019	277603	335193	TIP FEE	0	ST	0.00	-\$119.10	4.64 @ -119.1 / ST	-\$552.62	PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	10/4/2019	277693	335308	CONTAMCHG	0	ST	0.00	-\$7.50	4.08 @ -7.5 / ST	-\$30.60	PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	10/4/2019	277693	335308	MRFENVIRO	0	ST	0.00	-\$4.50	4.08 @ -4.5 / ST	-\$18.36	PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	10/4/2019	277693	335308	MRFFUEL	0	ST	0.00	-\$1.48	4.08 @ -1.48 / ST	-\$6.04	PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	10/4/2019	277693	335308	Single Stream	4.08	ST	4.08	\$0.00		\$0.00	ZRO	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	10/4/2019	277693	335308	TIP FEE	0	ST	0.00	-\$119.10	4.08 @ -119.1 / ST	-\$485.93	PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	10/8/2019	277882	335541	CONTAMCHG	0	ST	0.00	-\$7.50	6.45 @ -7.5 / ST	-\$48.38	PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	10/8/2019	277882	335541	MRFENVIRO	0	ST	0.00	-\$4.50	6.45 @ -4.5 / ST	-\$29.03	PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	10/8/2019	277882	335541	MRFFUEL	0	ST	0.00	-\$1.48	6.45 @ -1.48 / ST	-\$9.55	PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	10/8/2019	277882	335541	Single Stream	6.45	ST	6.45	\$0.00		\$0.00	ZRO	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	10/8/2019	277882	335541	TIP FEE	0	ST	0.00	-\$119.10	6.45 @ -119.1 / ST	-\$768.20	PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	10/9/2019	277973	335662	CONTAMCHG	0	ST	0.00	-\$7.50	5.28 @ -7.5 / ST	-\$39.60	PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	10/9/2019	277973	335662	MRFENVIRO	0	ST	0.00	-\$4.50	5.28 @ -4.5 / ST	-\$23.76	PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	10/9/2019	277973	335662	MRFFUEL	0	ST	0.00	-\$1.48	5.28 @ -1.48 / ST	-\$7.81	PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	10/9/2019	277973	335662	Single Stream	5.28	ST	5.28	\$0.00		\$0.00	ZRO	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	10/9/2019	277973	335662	TIP FEE	0	ST	0.00	-\$119.10	5.28 @ -119.1 / ST	-\$628.85	PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	10/10/2019	278062	335768	CONTAMCHG	0	ST	0.00	-\$7.50	3.91 @ -7.5 / ST	-\$29.33	PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	10/10/2019	278062	335768	MRFENVIRO	0	ST	0.00	-\$4.50	3.91 @ -4.5 / ST	-\$17.60	PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	10/10/2019	278062	335768	MRFFUEL	0	ST	0.00	-\$1.48	3.91 @ -1.48 / ST	-\$5.79	PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	10/10/2019	278062	335768	Single Stream	3.91	ST	3.91	\$0.00		\$0.00	ZRO	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	10/10/2019	278062	335768	TIP FEE	0	ST	0.00	-\$119.10	3.91 @ -119.1 / ST	-\$465.68	PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	10/11/2019	278168	335882	CONTAMCHG	0	ST	0.00	-\$7.50	3.65 @ -7.5 / ST	-\$27.38	PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	10/11/2019	278168	335882	MRFENVIRO	0	ST	0.00	-\$4.50	3.65 @ -4.5 / ST	-\$16.43	PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	10/11/2019	278168	335882	MRFFUEL	0	ST	0.00	-\$1.48	3.65 @ -1.48 / ST	-\$5.40	PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	10/11/2019	278168	335882	Single Stream	3.65	ST	3.65	\$0.00		\$0.00	ZRO	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	10/11/2019	278168	335882	TIP FEE	0	ST	0.00	-\$119.10	3.65 @ -119.1 / ST	-\$434.72	PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	10/15/2019	278340	336105	CONTAMCHG	0	ST	0.00	-\$7.50	5.97 @ -7.5 / ST	-\$44.78	PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	10/15/2019	278340	336105	MRFENVIRO	0	ST	0.00	-\$4.50	5.97 @ -4.5 / ST	-\$26.87	PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	10/15/2019	278340	336105	MRFFUEL	0	ST	0.00	-\$1.48	5.97 @ -1.48 / ST	-\$8.84	PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	10/15/2019	278340	336105	Single Stream	5.97	ST	5.97	\$0.00		\$0.00	ZRO	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	10/15/2019	278340	336105	TIP FEE	0	ST	0.00	-\$119.10	5.97 @ -119.1 / ST	-\$711.03	PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	10/16/2019	278420	336214	CONTAMCHG	0	ST	0.00	-\$7.50	4.36 @ -7.5 / ST	-\$32.70	PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	10/16/2019	278420	336214	MRFENVIRO	0	ST	0.00	-\$4.50	4.36 @ -4.5 / ST	-\$19.62	PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	10/16/2019	278420	336214	MRFFUEL	0	ST	0.00	-\$1.48	4.36 @ -1.48 / ST	-\$6.45	PAY	B01808	SOUND DISP

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-EDMON01	8421 202ND ST SW	10/16/2019	278420	336214	Single Stream	4.36	ST		4.36	\$0.00	\$0.00	ZRO	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	10/16/2019	278420	336214	TIP FEE	0	ST		0.00	-\$119.10 4.36 @ -119.1 / ST	-\$519.28	PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	10/17/2019	278532	336338	CONTAMCHG	0	ST		0.00	-\$7.50 4.45 @ -7.5 / ST	-\$33.38	PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	10/17/2019	278532	336338	MRFENVIRO	0	ST		0.00	-\$4.50 4.45 @ -4.5 / ST	-\$20.03	PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	10/17/2019	278532	336338	MRFFUEL	0	ST		0.00	-\$1.48 4.45 @ -1.48 / ST	-\$6.59	PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	10/17/2019	278532	336338	Single Stream	4.45	ST		4.45	\$0.00	\$0.00	ZRO	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	10/17/2019	278532	336338	TIP FEE	0	ST		0.00	-\$119.10 4.45 @ -119.1 / ST	-\$530.00	PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	10/18/2019	278602	336436	CONTAMCHG	0	ST		0.00	-\$7.50 4.17 @ -7.5 / ST	-\$31.28	PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	10/18/2019	278602	336436	MRFENVIRO	0	ST		0.00	-\$4.50 4.17 @ -4.5 / ST	-\$18.77	PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	10/18/2019	278602	336436	MRFFUEL	0	ST		0.00	-\$1.48 4.17 @ -1.48 / ST	-\$6.17	PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	10/18/2019	278602	336436	Single Stream	4.17	ST		4.17	\$0.00	\$0.00	ZRO	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	10/18/2019	278602	336436	TIP FEE	0	ST		0.00	-\$119.10 4.17 @ -119.1 / ST	-\$496.65	PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	10/22/2019	278790	336650	CONTAMCHG	0	ST		0.00	-\$7.50 6.64 @ -7.5 / ST	-\$49.80	PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	10/22/2019	278790	336650	MRFENVIRO	0	ST		0.00	-\$4.50 6.64 @ -4.5 / ST	-\$29.88	PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	10/22/2019	278790	336650	MRFFUEL	0	ST		0.00	-\$1.48 6.64 @ -1.48 / ST	-\$9.83	PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	10/22/2019	278790	336650	Single Stream	6.64	ST		6.64	\$0.00	\$0.00	ZRO	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	10/22/2019	278790	336650	TIP FEE	0	ST		0.00	-\$119.10 6.64 @ -119.1 / ST	-\$790.82	PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	10/23/2019	278890	336762	CONTAMCHG	0	ST		0.00	-\$7.50 5.53 @ -7.5 / ST	-\$41.48	PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	10/23/2019	278890	336762	MRFENVIRO	0	ST		0.00	-\$4.50 5.53 @ -4.5 / ST	-\$24.89	PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	10/23/2019	278890	336762	MRFFUEL	0	ST		0.00	-\$1.48 5.53 @ -1.48 / ST	-\$8.18	PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	10/23/2019	278890	336762	Single Stream	5.53	ST		5.53	\$0.00	\$0.00	ZRO	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	10/23/2019	278890	336762	TIP FEE	0	ST		0.00	-\$119.10 5.53 @ -119.1 / ST	-\$658.62	PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	10/24/2019	278979	336873	CONTAMCHG	0	ST		0.00	-\$7.50 4.06 @ -7.5 / ST	-\$30.45	PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	10/24/2019	278979	336873	MRFENVIRO	0	ST		0.00	-\$4.50 4.06 @ -4.5 / ST	-\$18.27	PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	10/24/2019	278979	336873	MRFFUEL	0	ST		0.00	-\$1.48 4.06 @ -1.48 / ST	-\$6.01	PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	10/24/2019	278979	336873	Single Stream	4.06	ST		4.06	\$0.00	\$0.00	ZRO	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	10/24/2019	278979	336873	TIP FEE	0	ST		0.00	-\$119.10 4.06 @ -119.1 / ST	-\$483.55	PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	10/25/2019	279054	336970	CONTAMCHG	0	ST		0.00	-\$7.50 3.89 @ -7.5 / ST	-\$29.18	PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	10/25/2019	279054	336970	MRFENVIRO	0	ST		0.00	-\$4.50 3.89 @ -4.5 / ST	-\$17.51	PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	10/25/2019	279054	336970	MRFFUEL	0	ST		0.00	-\$1.48 3.89 @ -1.48 / ST	-\$5.76	PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	10/25/2019	279054	336970	Single Stream	3.89	ST		3.89	\$0.00	\$0.00	ZRO	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	10/25/2019	279054	336970	TIP FEE	0	ST		0.00	-\$119.10 3.89 @ -119.1 / ST	-\$463.30	PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	10/29/2019	279246	337181	CONTAMCHG	0	ST		0.00	-\$7.50 6.07 @ -7.5 / ST	-\$45.53	PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	10/29/2019	279246	337181	MRFENVIRO	0	ST		0.00	-\$4.50 6.07 @ -4.5 / ST	-\$27.32	PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	10/29/2019	279246	337181	MRFFUEL	0	ST		0.00	-\$1.48 6.07 @ -1.48 / ST	-\$8.98	PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	10/29/2019	279246	337181	Single Stream	6.07	ST		6.07	\$0.00	\$0.00	ZRO	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	10/29/2019	279246	337181	TIP FEE	0	ST		0.00	-\$119.10 6.07 @ -119.1 / ST	-\$722.94	PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	10/30/2019	279328	337275	CONTAMCHG	0	ST		0.00	-\$7.50 4.87 @ -7.5 / ST	-\$36.53	PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	10/30/2019	279328	337275	MRFENVIRO	0	ST		0.00	-\$4.50 4.87 @ -4.5 / ST	-\$21.92	PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	10/30/2019	279328	337275	MRFFUEL	0	ST		0.00	-\$1.48 4.87 @ -1.48 / ST	-\$7.21	PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	10/30/2019	279328	337275	Single Stream	4.87	ST		4.87	\$0.00	\$0.00	ZRO	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	10/30/2019	279328	337275	TIP FEE	0	ST		0.00	-\$119.10 4.87 @ -119.1 / ST	-\$580.02	PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	10/31/2019	279426	337398	CONTAMCHG	0	ST		0.00	-\$7.50 4.15 @ -7.5 / ST	-\$31.13	PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	10/31/2019	279426	337398	MRFENVIRO	0	ST		0.00	-\$4.50 4.15 @ -4.5 / ST	-\$18.68	PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	10/31/2019	279426	337398	MRFFUEL	0	ST		0.00	-\$1.48 4.15 @ -1.48 / ST	-\$6.14	PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	10/31/2019	279426	337398	Single Stream	4.15	ST		4.15	\$0.00	\$0.00	ZRO	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	10/31/2019	279426	337398	TIP FEE	0	ST		0.00	-\$119.10 4.15 @ -119.1 / ST	-\$494.27	PAY	B01808	SOUND DISP

92.54

-\$12,269.11

1515.9
#10212

Oct.

INVOICE



Invoice No: M179030
Invoice Date: 11/18/2019

Bill To:
SOUND DISPOSAL INC
PO BOX 487
EDMOND WA 98020
United States

Ship To:
SOUND DISPOSAL INC
PO BOX 487
EDMOND WA 98020
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	12,269.1100 / EA	12,269.11
TOTAL AMOUNT DUE :					12,269.11 USD

Bill To:
SOUND DISPOSAL INC
PO BOX 487
EDMOND WA 98020
United States

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

Invoice No: M179030
Invoice Date: 11/18/2019

AMOUNT DUE: 12,269.11 USD

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

STANDARD

Original

M/17/166

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-EDMON01	8421 202ND ST SW	9/3/2019	275564	332575	CONTAMCHG	0	ST	0.00	\$7.50	6.01 @ 7.5 / ST	-\$45.08	PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	9/3/2019	275564	332575	MRFENVIRO	0	ST	0.00	-\$4.50	6.01 @ -4.5 / ST	-\$27.05	PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	9/3/2019	275564	332575	MRFFUEL	0	ST	0.00	-\$1.47	6.01 @ -1.47 / ST	-\$8.84	PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	9/3/2019	275564	332575	Single Stream	6.01	ST	6.01	\$0.00		\$0.00	ZRO	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	9/3/2019	275564	332575	TIP FEE	0	ST	0.00	-\$119.10	6.01 @ -119.1 / ST	-\$715.79	PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	9/4/2019	275657	332691	CONTAMCHG	0	ST	0.00	-\$7.50	4.74 @ -7.5 / ST	-\$35.55	PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	9/4/2019	275657	332691	MRFENVIRO	0	ST	0.00	-\$4.50	4.74 @ -4.5 / ST	-\$21.33	PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	9/4/2019	275657	332691	MRFFUEL	0	ST	0.00	-\$1.47	4.74 @ -1.47 / ST	-\$6.97	PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	9/4/2019	275657	332691	Single Stream	4.74	ST	4.74	\$0.00		\$0.00	ZRO	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	9/4/2019	275657	332691	TIP FEE	0	ST	0.00	-\$119.10	4.74 @ -119.1 / ST	-\$564.53	PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	9/5/2019	275756	332807	CONTAMCHG	0	ST	0.00	-\$7.50	4.19 @ -7.5 / ST	-\$31.43	PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	9/5/2019	275756	332807	MRFENVIRO	0	ST	0.00	-\$4.50	4.19 @ -4.5 / ST	-\$18.86	PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	9/5/2019	275756	332807	MRFFUEL	0	ST	0.00	-\$1.47	4.19 @ -1.47 / ST	-\$6.16	PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	9/5/2019	275756	332807	Single Stream	4.19	ST	4.19	\$0.00		\$0.00	ZRO	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	9/5/2019	275756	332807	TIP FEE	0	ST	0.00	-\$119.10	4.19 @ -119.1 / ST	\$499.03	PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	9/6/2019	275832	332930	CONTAMCHG	0	ST	0.00	-\$7.50	4.64 @ -7.5 / ST	-\$34.80	PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	9/6/2019	275832	332930	MRFENVIRO	0	ST	0.00	-\$4.50	4.64 @ -4.5 / ST	-\$20.88	PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	9/6/2019	275832	332930	MRFFUEL	0	ST	0.00	-\$1.47	4.64 @ -1.47 / ST	-\$6.82	PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	9/6/2019	275832	332930	Single Stream	4.64	ST	4.64	\$0.00		\$0.00	ZRO	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	9/6/2019	275832	332930	TIP FEE	0	ST	0.00	-\$119.10	4.64 @ -119.1 / ST	-\$552.62	PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	9/10/2019	276043	333168	CONTAMCHG	0	ST	0.00	-\$7.50	6.49 @ -7.5 / ST	-\$48.68	PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	9/10/2019	276043	333168	MRFENVIRO	0	ST	0.00	-\$4.50	6.49 @ -4.5 / ST	-\$29.21	PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	9/10/2019	276043	333168	MRFFUEL	0	ST	0.00	-\$1.47	6.49 @ -1.47 / ST	-\$9.54	PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	9/10/2019	276043	333168	Single Stream	6.49	ST	6.49	\$0.00		\$0.00	ZRO	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	9/10/2019	276043	333168	TIP FEE	0	ST	0.00	-\$119.10	6.49 @ -119.1 / ST	-\$772.96	PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	9/11/2019	276139	333292	CONTAMCHG	0	ST	0.00	-\$7.50	5.69 @ -7.5 / ST	-\$42.68	PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	9/11/2019	276139	333292	MRFENVIRO	0	ST	0.00	-\$4.50	5.69 @ -4.5 / ST	-\$25.61	PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	9/11/2019	276139	333292	MRFFUEL	0	ST	0.00	-\$1.47	5.69 @ -1.47 / ST	-\$8.36	PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	9/11/2019	276139	333292	Single Stream	5.69	ST	5.69	\$0.00		\$0.00	ZRO	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	9/11/2019	276139	333292	TIP FEE	0	ST	0.00	-\$119.10	5.69 @ -119.1 / ST	-\$677.68	PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	9/12/2019	276214	333401	CONTAMCHG	0	ST	0.00	-\$7.50	4.48 @ -7.5 / ST	-\$33.60	PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	9/12/2019	276214	333401	MRFENVIRO	0	ST	0.00	-\$4.50	4.48 @ -4.5 / ST	-\$20.16	PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	9/12/2019	276214	333401	MRFFUEL	0	ST	0.00	-\$1.47	4.48 @ -1.47 / ST	-\$6.59	PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	9/12/2019	276214	333401	Single Stream	4.48	ST	4.48	\$0.00		\$0.00	ZRO	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	9/12/2019	276214	333401	TIP FEE	0	ST	0.00	-\$119.10	4.48 @ -119.1 / ST	-\$533.57	PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	9/13/2019	276308	333521	CONTAMCHG	0	ST	0.00	-\$7.50	4 @ -7.5 / ST	-\$30.00	PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	9/13/2019	276308	333521	MRFENVIRO	0	ST	0.00	-\$4.50	4 @ -4.5 / ST	-\$18.00	PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	9/13/2019	276308	333521	MRFFUEL	0	ST	0.00	-\$1.47	4 @ -1.47 / ST	-\$5.88	PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	9/13/2019	276308	333521	Single Stream	4	ST	4.00	\$0.00		\$0.00	ZRO	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	9/13/2019	276308	333521	TIP FEE	0	ST	0.00	-\$119.10	4 @ -119.1 / ST	-\$476.40	PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	9/17/2019	276485	333772	CONTAMCHG	0	ST	0.00	-\$7.50	5.86 @ -7.5 / ST	-\$43.95	PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	9/17/2019	276485	333772	MRFENVIRO	0	ST	0.00	-\$4.50	5.86 @ -4.5 / ST	-\$26.37	PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	9/17/2019	276485	333772	MRFFUEL	0	ST	0.00	-\$1.47	5.86 @ -1.47 / ST	-\$8.61	PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	9/17/2019	276485	333772	Single Stream	5.86	ST	5.86	\$0.00		\$0.00	ZRO	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	9/17/2019	276485	333772	TIP FEE	0	ST	0.00	-\$119.10	5.86 @ -119.1 / ST	-\$697.93	PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	9/18/2019	276570	333885	CONTAMCHG	0	ST	0.00	-\$7.50	4.92 @ -7.5 / ST	-\$36.90	PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	9/18/2019	276570	333885	MRFENVIRO	0	ST	0.00	-\$4.50	4.92 @ -4.5 / ST	-\$22.14	PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	9/18/2019	276570	333885	MRFFUEL	0	ST	0.00	-\$1.47	4.92 @ -1.47 / ST	-\$7.23	PAY	B01808	SOUND DISP

Receipt Workbench Audit by Vendor
 Selected BU: 01808
 0000063886 - SOUND DISPOSAL INC

Period: September 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-EDMON01	8421 202ND ST SW	9/18/2019	276570	333885	Single Stream	4.92	ST	4.92	\$0.00		\$0.00	ZRO	801808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	9/18/2019	276570	333885	TIP FEE	0	ST	0.00	\$119.10	4.92 @ -119.1 / ST	-\$585.97	PAY	801808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	9/19/2019	276675	334015	CONTAMCHG	0	ST	0.00	-\$7.50	4.19 @ -7.5 / ST	-\$31.43	PAY	801808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	9/19/2019	276675	334015	MRFENVIRO	0	ST	0.00	-\$4.50	4.19 @ -4.5 / ST	-\$18.86	PAY	801808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	9/19/2019	276675	334015	MRFFUEL	0	ST	0.00	-\$1.47	4.19 @ -1.47 / ST	-\$6.16	PAY	801808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	9/19/2019	276675	334015	Single Stream	4.19	ST	4.19	\$0.00		\$0.00	ZRO	801808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	9/19/2019	276675	334015	TIP FEE	0	ST	0.00	-\$119.10	4.19 @ -119.1 / ST	-\$499.03	PAY	801808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	9/20/2019	276769	334130	CONTAMCHG	0	ST	0.00	-\$7.50	4.69 @ -7.5 / ST	-\$35.18	PAY	801808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	9/20/2019	276769	334130	MRFENVIRO	0	ST	0.00	-\$4.50	4.69 @ -4.5 / ST	-\$21.11	PAY	801808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	9/20/2019	276769	334130	MRFFUEL	0	ST	0.00	-\$1.47	4.69 @ -1.47 / ST	-\$6.89	PAY	801808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	9/20/2019	276769	334130	Single Stream	4.69	ST	4.69	\$0.00		\$0.00	ZRO	801808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	9/20/2019	276769	334130	TIP FEE	0	ST	0.00	-\$119.10	4.69 @ -119.1 / ST	-\$558.58	PAY	801808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	9/24/2019	276966	334383	CONTAMCHG	0	ST	0.00	-\$7.50	6.77 @ -7.5 / ST	-\$50.78	PAY	801808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	9/24/2019	276966	334383	MRFENVIRO	0	ST	0.00	-\$4.50	6.77 @ -4.5 / ST	-\$30.47	PAY	801808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	9/24/2019	276966	334383	MRFFUEL	0	ST	0.00	-\$1.47	6.77 @ -1.47 / ST	-\$9.95	PAY	801808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	9/24/2019	276966	334383	Single Stream	6.77	ST	6.77	\$0.00		\$0.00	ZRO	801808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	9/24/2019	276966	334383	TIP FEE	0	ST	0.00	-\$119.10	6.77 @ -119.1 / ST	-\$806.31	PAY	801808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	9/25/2019	277043	334493	CONTAMCHG	0	ST	0.00	-\$7.50	5.49 @ -7.5 / ST	-\$41.18	PAY	801808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	9/25/2019	277043	334493	MRFENVIRO	0	ST	0.00	-\$4.50	5.49 @ -4.5 / ST	-\$24.71	PAY	801808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	9/25/2019	277043	334493	MRFFUEL	0	ST	0.00	-\$1.47	5.49 @ -1.47 / ST	-\$8.07	PAY	801808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	9/25/2019	277043	334493	Single Stream	5.49	ST	5.49	\$0.00		\$0.00	ZRO	801808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	9/25/2019	277043	334493	TIP FEE	0	ST	0.00	-\$119.10	5.49 @ -119.1 / ST	-\$653.86	PAY	801808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	9/26/2019	277143	334605	CONTAMCHG	0	ST	0.00	-\$7.50	4.49 @ -7.5 / ST	-\$33.68	PAY	801808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	9/26/2019	277143	334605	MRFENVIRO	0	ST	0.00	-\$4.50	4.49 @ -4.5 / ST	-\$20.21	PAY	801808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	9/26/2019	277143	334605	MRFFUEL	0	ST	0.00	-\$1.47	4.49 @ -1.47 / ST	-\$6.60	PAY	801808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	9/26/2019	277143	334605	Single Stream	4.49	ST	4.49	\$0.00		\$0.00	ZRO	801808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	9/26/2019	277143	334605	TIP FEE	0	ST	0.00	-\$119.10	4.49 @ -119.1 / ST	-\$534.76	PAY	801808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	9/27/2019	277230	334718	CONTAMCHG	0	ST	0.00	-\$7.50	3.82 @ -7.5 / ST	-\$28.65	PAY	801808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	9/27/2019	277230	334718	MRFENVIRO	0	ST	0.00	-\$4.50	3.82 @ -4.5 / ST	-\$17.19	PAY	801808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	9/27/2019	277230	334718	MRFFUEL	0	ST	0.00	-\$1.47	3.82 @ -1.47 / ST	-\$5.62	PAY	801808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	9/27/2019	277230	334718	Single Stream	3.82	ST	3.82	\$0.00		\$0.00	ZRO	801808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	9/27/2019	277230	334718	TIP FEE	0	ST	0.00	-\$119.10	3.82 @ -119.1 / ST	-\$454.96	PAY	801808	SOUND DISP
											80.47			
											-\$10,668.00			

pd. 10/28/19

SEPT

26987

INVOICE



Invoice No: M177168
Invoice Date: 10/15/2019

Bill To:
SOUND DISPOSAL INC
PO BOX 487
EDMOND WA 98020
United States

Ship To:
SOUND DISPOSAL INC
PO BOX 487
EDMOND WA 98020
United States

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

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

Load ID	Description	Net Weight	Quantity	Unit Amount	Net Amount
	Net Balance Due for Recycling		1.00 EA	10,668.0000 / EA	10,668 00
TOTAL AMOUNT DUE :					10,668.00 USD

Receipt Workbench Audit by Vendor
 Selected BU: 01808
 0000063886 - SOUND DISPOSAL INC

M/175301

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
WA-EDMON01	8421 202ND ST SW	8/1/2019	273429	329950	CONTAMCHG	0	ST	0.00		-\$7.50	4.48 @ -7.5 / ST
WA-EDMON01	8421 202ND ST SW	8/1/2019	273429	329950	MRFENVIRO	0	ST	0.00		-\$4.50	4.48 @ -4.5 / ST
WA-EDMON01	8421 202ND ST SW	8/1/2019	273429	329950	MRFFUEL	0	ST	0.00		-\$1.52	4.48 @ -1.52 / ST
WA-EDMON01	8421 202ND ST SW	8/1/2019	273429	329950	Single Stream	4.48	ST	4.48		\$0.00	
WA-EDMON01	8421 202ND ST SW	8/1/2019	273429	329950	TIP FEE	0	ST	0.00		-\$117.50	4.48 @ -117.5 / ST
WA-EDMON01	8421 202ND ST SW	8/2/2019	273516	330054	CONTAMCHG	0	ST	0.00		-\$7.50	3.87 @ -7.5 / ST
WA-EDMON01	8421 202ND ST SW	8/2/2019	273516	330054	MRFENVIRO	0	ST	0.00		-\$4.50	3.87 @ -4.5 / ST
WA-EDMON01	8421 202ND ST SW	8/2/2019	273516	330054	MRFFUEL	0	ST	0.00		-\$1.52	3.87 @ -1.52 / ST
WA-EDMON01	8421 202ND ST SW	8/2/2019	273516	330054	Single Stream	3.87	ST	3.87		\$0.00	
WA-EDMON01	8421 202ND ST SW	8/2/2019	273516	330054	TIP FEE	0	ST	0.00		-\$117.50	3.87 @ -117.5 / ST
WA-EDMON01	8421 202ND ST SW	8/6/2019	273704	330301	CONTAMCHG	0	ST	0.00		-\$7.50	6.09 @ -7.5 / ST
WA-EDMON01	8421 202ND ST SW	8/6/2019	273704	330301	MRFENVIRO	0	ST	0.00		-\$4.50	6.09 @ -4.5 / ST
WA-EDMON01	8421 202ND ST SW	8/6/2019	273704	330301	MRFFUEL	0	ST	0.00		-\$1.52	6.09 @ -1.52 / ST
WA-EDMON01	8421 202ND ST SW	8/6/2019	273704	330301	Single Stream	6.09	ST	6.09		\$0.00	
WA-EDMON01	8421 202ND ST SW	8/6/2019	273704	330301	TIP FEE	0	ST	0.00		-\$117.50	6.09 @ -117.5 / ST
WA-EDMON01	8421 202ND ST SW	8/7/2019	273803	330418	CONTAMCHG	0	ST	0.00		-\$7.50	4.88 @ -7.5 / ST
WA-EDMON01	8421 202ND ST SW	8/7/2019	273803	330418	MRFENVIRO	0	ST	0.00		-\$4.50	4.88 @ -4.5 / ST
WA-EDMON01	8421 202ND ST SW	8/7/2019	273803	330418	MRFFUEL	0	ST	0.00		-\$1.52	4.88 @ -1.52 / ST
WA-EDMON01	8421 202ND ST SW	8/7/2019	273803	330418	Single Stream	4.88	ST	4.88		\$0.00	
WA-EDMON01	8421 202ND ST SW	8/7/2019	273803	330418	TIP FEE	0	ST	0.00		-\$117.50	4.88 @ -117.5 / ST
WA-EDMON01	8421 202ND ST SW	8/8/2019	273894	330543	CONTAMCHG	0	ST	0.00		-\$7.50	4.29 @ -7.5 / ST
WA-EDMON01	8421 202ND ST SW	8/8/2019	273894	330543	MRFENVIRO	0	ST	0.00		-\$4.50	4.29 @ -4.5 / ST
WA-EDMON01	8421 202ND ST SW	8/8/2019	273894	330543	MRFFUEL	0	ST	0.00		-\$1.52	4.29 @ -1.52 / ST
WA-EDMON01	8421 202ND ST SW	8/8/2019	273894	330543	Single Stream	4.29	ST	4.29		\$0.00	
WA-EDMON01	8421 202ND ST SW	8/8/2019	273894	330543	TIP FEE	0	ST	0.00		-\$117.50	4.29 @ -117.5 / ST
WA-EDMON01	8421 202ND ST SW	8/9/2019	273991	330650	CONTAMCHG	0	ST	0.00		-\$7.50	4.52 @ -7.5 / ST
WA-EDMON01	8421 202ND ST SW	8/9/2019	273991	330650	MRFENVIRO	0	ST	0.00		-\$4.50	4.52 @ -4.5 / ST
WA-EDMON01	8421 202ND ST SW	8/9/2019	273991	330650	MRFFUEL	0	ST	0.00		-\$1.52	4.52 @ -1.52 / ST
WA-EDMON01	8421 202ND ST SW	8/9/2019	273991	330650	Single Stream	4.52	ST	4.52		\$0.00	
WA-EDMON01	8421 202ND ST SW	8/9/2019	273991	330650	TIP FEE	0	ST	0.00		-\$117.50	4.52 @ -117.5 / ST
WA-EDMON01	8421 202ND ST SW	8/13/2019	274176	330902	CONTAMCHG	0	ST	0.00		-\$7.50	6.76 @ -7.5 / ST
WA-EDMON01	8421 202ND ST SW	8/13/2019	274176	330902	MRFENVIRO	0	ST	0.00		-\$4.50	6.76 @ -4.5 / ST
WA-EDMON01	8421 202ND ST SW	8/13/2019	274176	330902	MRFFUEL	0	ST	0.00		-\$1.52	6.76 @ -1.52 / ST
WA-EDMON01	8421 202ND ST SW	8/13/2019	274176	330902	Single Stream	6.76	ST	6.76		\$0.00	
WA-EDMON01	8421 202ND ST SW	8/13/2019	274176	330902	TIP FEE	0	ST	0.00		-\$117.50	6.76 @ -117.5 / ST
WA-EDMON01	8421 202ND ST SW	8/14/2019	274279	331020	CONTAMCHG	0	ST	0.00		-\$7.50	5.45 @ -7.5 / ST
WA-EDMON01	8421 202ND ST SW	8/14/2019	274279	331020	MRFENVIRO	0	ST	0.00		-\$4.50	5.45 @ -4.5 / ST
WA-EDMON01	8421 202ND ST SW	8/14/2019	274279	331020	MRFFUEL	0	ST	0.00		-\$1.52	5.45 @ -1.52 / ST
WA-EDMON01	8421 202ND ST SW	8/14/2019	274279	331020	Single Stream	5.45	ST	5.45		\$0.00	
WA-EDMON01	8421 202ND ST SW	8/14/2019	274279	331020	TIP FEE	0	ST	0.00		-\$117.50	5.45 @ -117.5 / ST
WA-EDMON01	8421 202ND ST SW	8/15/2019	274367	331121	CONTAMCHG	0	ST	0.00		-\$7.50	4.62 @ -7.5 / ST
WA-EDMON01	8421 202ND ST SW	8/15/2019	274367	331121	MRFENVIRO	0	ST	0.00		-\$4.50	4.62 @ -4.5 / ST
WA-EDMON01	8421 202ND ST SW	8/15/2019	274367	331121	MRFFUEL	0	ST	0.00		-\$1.52	4.62 @ -1.52 / ST
WA-EDMON01	8421 202ND ST SW	8/15/2019	274367	331121	Single Stream	4.62	ST	4.62		\$0.00	
WA-EDMON01	8421 202ND ST SW	8/15/2019	274367	331121	TIP FEE	0	ST	0.00		-\$117.50	4.62 @ -117.5 / ST
WA-EDMON01	8421 202ND ST SW	8/16/2019	274450	331215	CONTAMCHG	0	ST	0.00		-\$7.50	4.14 @ -7.5 / ST
WA-EDMON01	8421 202ND ST SW	8/16/2019	274450	331215	MRFENVIRO	0	ST	0.00		-\$4.50	4.14 @ -4.5 / ST
WA-EDMON01	8421 202ND ST SW	8/16/2019	274450	331215	MRFFUEL	0	ST	0.00		-\$1.52	4.14 @ -1.52 / ST

Receipt Workbench Audit by Vendor
 Selected BU: 01808
 000063886 - SOUND DISPOSAL INC

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-EDMON01	8421 202ND ST SW	8/16/2019	274450	331215	Single Stream	4.14	ST	4.14	\$0.00		\$0.00	ZRO	BO1808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	8/16/2019	274450	331215	TIP FEE	0	ST	0.00	-\$117.50	4.14 @ -117.5 / ST	-\$486.45	PAY	BO1808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	8/20/2019	274631	331435	CONTAMCHG	0	ST	0.00	-\$7.50	0.58 @ -7.5 / ST	-\$4.35	PAY	BO1808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	8/20/2019	274631	331435	MRFFENVIRO	0	ST	0.00	-\$4.50	0.58 @ -4.5 / ST	-\$2.61	PAY	BO1808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	8/20/2019	274631	331435	MRFFUEL	0	ST	0.00	-\$1.52	0.58 @ -1.52 / ST	-\$0.88	PAY	BO1808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	8/20/2019	274631	331435	Single Stream	0.58	ST	0.58	\$0.00		\$0.00	ZRO	BO1808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	8/20/2019	274631	331435	TIP FEE	0	ST	0.00	-\$117.50	0.58 @ -117.5 / ST	-\$68.15	PAY	BO1808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	8/20/2019	274642	331444	CONTAMCHG	0	ST	0.00	-\$7.50	6.11 @ -7.5 / ST	-\$45.83	PAY	BO1808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	8/20/2019	274642	331444	MRFFENVIRO	0	ST	0.00	-\$4.50	6.11 @ -4.5 / ST	-\$27.50	PAY	BO1808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	8/20/2019	274642	331444	MRFFUEL	0	ST	0.00	-\$1.52	6.11 @ -1.52 / ST	-\$9.29	PAY	BO1808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	8/20/2019	274642	331444	Single Stream	6.11	ST	6.11	\$0.00		\$0.00	ZRO	BO1808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	8/20/2019	274642	331444	TIP FEE	0	ST	0.00	-\$117.50	6.11 @ -117.5 / ST	-\$717.93	PAY	BO1808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	8/21/2019	274732	331557	CONTAMCHG	0	ST	0.00	-\$7.50	4.75 @ -7.5 / ST	-\$35.63	PAY	BO1808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	8/21/2019	274732	331557	MRFFENVIRO	0	ST	0.00	-\$4.50	4.75 @ -4.5 / ST	-\$21.38	PAY	BO1808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	8/21/2019	274732	331557	MRFFUEL	0	ST	0.00	-\$1.52	4.75 @ -1.52 / ST	-\$7.22	PAY	BO1808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	8/21/2019	274732	331557	Single Stream	4.75	ST	4.75	\$0.00		\$0.00	ZRO	BO1808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	8/21/2019	274732	331557	TIP FEE	0	ST	0.00	-\$117.50	4.75 @ -117.5 / ST	-\$558.13	PAY	BO1808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	8/22/2019	274828	331670	CONTAMCHG	0	ST	0.00	-\$7.50	4.33 @ -7.5 / ST	-\$32.48	PAY	BO1808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	8/22/2019	274828	331670	MRFFENVIRO	0	ST	0.00	-\$4.50	4.33 @ -4.5 / ST	-\$19.49	PAY	BO1808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	8/22/2019	274828	331670	MRFFUEL	0	ST	0.00	-\$1.52	4.33 @ -1.52 / ST	-\$6.58	PAY	BO1808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	8/22/2019	274828	331670	Single Stream	4.33	ST	4.33	\$0.00		\$0.00	ZRO	BO1808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	8/22/2019	274828	331670	TIP FEE	0	ST	0.00	-\$117.50	4.33 @ -117.5 / ST	-\$508.78	PAY	BO1808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	8/23/2019	274903	331779	CONTAMCHG	0	ST	0.00	-\$7.50	4.29 @ -7.5 / ST	-\$32.18	PAY	BO1808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	8/23/2019	274903	331779	MRFFENVIRO	0	ST	0.00	-\$4.50	4.29 @ -4.5 / ST	-\$19.31	PAY	BO1808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	8/23/2019	274903	331779	MRFFUEL	0	ST	0.00	-\$1.52	4.29 @ -1.52 / ST	-\$6.52	PAY	BO1808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	8/23/2019	274903	331779	Single Stream	4.29	ST	4.29	\$0.00		\$0.00	ZRO	BO1808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	8/23/2019	274903	331779	TIP FEE	0	ST	0.00	-\$117.50	4.29 @ -117.5 / ST	-\$504.08	PAY	BO1808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	8/27/2019	275110	332021	CONTAMCHG	0	ST	0.00	-\$7.50	6.59 @ -7.5 / ST	-\$49.43	PAY	BO1808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	8/27/2019	275110	332021	MRFFENVIRO	0	ST	0.00	-\$4.50	6.59 @ -4.5 / ST	-\$29.66	PAY	BO1808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	8/27/2019	275110	332021	MRFFUEL	0	ST	0.00	-\$1.52	6.59 @ -1.52 / ST	-\$10.02	PAY	BO1808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	8/27/2019	275110	332021	Single Stream	6.59	ST	6.59	\$0.00		\$0.00	ZRO	BO1808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	8/27/2019	275110	332021	TIP FEE	0	ST	0.00	-\$117.50	6.59 @ -117.5 / ST	-\$774.33	PAY	BO1808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	8/28/2019	275195	332131	CONTAMCHG	0	ST	0.00	-\$7.50	5.18 @ -7.5 / ST	-\$38.85	PAY	BO1808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	8/28/2019	275195	332131	MRFFENVIRO	0	ST	0.00	-\$4.50	5.18 @ -4.5 / ST	-\$23.31	PAY	BO1808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	8/28/2019	275195	332131	MRFFUEL	0	ST	0.00	-\$1.52	5.18 @ -1.52 / ST	-\$7.87	PAY	BO1808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	8/28/2019	275195	332131	Single Stream	5.18	ST	5.18	\$0.00		\$0.00	ZRO	BO1808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	8/28/2019	275195	332131	TIP FEE	0	ST	0.00	-\$117.50	5.18 @ -117.5 / ST	-\$608.65	PAY	BO1808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	8/29/2019	275300	332260	CONTAMCHG	0	ST	0.00	-\$7.50	4.32 @ -7.5 / ST	-\$32.40	PAY	BO1808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	8/29/2019	275300	332260	MRFFENVIRO	0	ST	0.00	-\$4.50	4.32 @ -4.5 / ST	-\$19.44	PAY	BO1808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	8/29/2019	275300	332260	MRFFUEL	0	ST	0.00	-\$1.52	4.32 @ -1.52 / ST	-\$6.57	PAY	BO1808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	8/29/2019	275300	332260	Single Stream	4.32	ST	4.32	\$0.00		\$0.00	ZRO	BO1808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	8/29/2019	275300	332260	TIP FEE	0	ST	0.00	-\$117.50	4.32 @ -117.5 / ST	-\$507.60	PAY	BO1808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	8/30/2019	275368	332352	CONTAMCHG	0	ST	0.00	-\$7.50	3.93 @ -7.5 / ST	-\$29.48	PAY	BO1808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	8/30/2019	275368	332352	MRFFENVIRO	0	ST	0.00	-\$4.50	3.93 @ -4.5 / ST	-\$17.69	PAY	BO1808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	8/30/2019	275368	332352	MRFFUEL	0	ST	0.00	-\$1.52	3.93 @ -1.52 / ST	-\$5.97	PAY	BO1808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	8/30/2019	275368	332352	Single Stream	3.93	ST	3.93	\$0.00		\$0.00	ZRO	BO1808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	8/30/2019	275368	332352	TIP FEE	0	ST	0.00	-\$117.50	3.93 @ -117.5 / ST	-\$461.78	PAY	BO1808	SOUND DISP

89.18

-\$11,684.51

INVOICE



August

Invoice No: M175301
Invoice Date: 09/16/2019

Bill To:
SOUND DISPOSAL INC
PO BOX 487
EDMOND WA 98020
United States

Ship To:
SOUND DISPOSAL INC
PO BOX 487
EDMOND WA 98020
United States

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

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

Load ID	Description	Net Weight	Quantity	Unit Amount	Net Amount	
	Net Balance Due for Recycling		1.00 EA	11,684.5100 / EA	11,684.51	
TOTAL AMOUNT DUE :					11,684.51	USD

FOR CREDIT CARD PAYMENTS
PLEASE CALL 866-897-8930

Receipt Workbench Audit by Vendor
 Selected BU: 01808
 0000063886 - SOUND DISPOSAL INC

M/13358

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-EDMON01	8421 202ND ST SW	7/2/2019	271355	327402	CONTAMCHG	0	ST	0.00						
WA-EDMON01	8421 202ND ST SW	7/2/2019	271355	327402	MRFENVIRO	0	ST	0.00						
WA-EDMON01	8421 202ND ST SW	7/2/2019	271355	327402	MRFFUEL	0	ST	0.00						
WA-EDMON01	8421 202ND ST SW	7/2/2019	271355	327402	Single Stream	6.73	ST	6.73						
WA-EDMON01	8421 202ND ST SW	7/2/2019	271355	327402	TIP FEE	0	ST	0.00						
WA-EDMON01	8421 202ND ST SW	7/3/2019	271449	327516	CONTAMCHG	0	ST	0.00						
WA-EDMON01	8421 202ND ST SW	7/3/2019	271449	327516	MRFENVIRO	0	ST	0.00						
WA-EDMON01	8421 202ND ST SW	7/3/2019	271449	327516	MRFFUEL	0	ST	0.00						
WA-EDMON01	8421 202ND ST SW	7/3/2019	271449	327516	Single Stream	5.19	ST	5.19						
WA-EDMON01	8421 202ND ST SW	7/3/2019	271449	327516	TIP FEE	0	ST	0.00						
WA-EDMON01	8421 202ND ST SW	7/5/2019	271638	327732	CONTAMCHG	0	ST	0.00						
WA-EDMON01	8421 202ND ST SW	7/5/2019	271638	327732	MRFENVIRO	0	ST	0.00						
WA-EDMON01	8421 202ND ST SW	7/5/2019	271638	327732	MRFFUEL	0	ST	0.00						
WA-EDMON01	8421 202ND ST SW	7/5/2019	271638	327732	Single Stream	5.83	ST	5.83						
WA-EDMON01	8421 202ND ST SW	7/5/2019	271638	327732	TIP FEE	0	ST	0.00						
WA-EDMON01	8421 202ND ST SW	7/5/2019	271670	327762	CONTAMCHG	0	ST	0.00						
WA-EDMON01	8421 202ND ST SW	7/5/2019	271670	327762	MRFENVIRO	0	ST	0.00						
WA-EDMON01	8421 202ND ST SW	7/5/2019	271670	327762	MRFFUEL	0	ST	0.00						
WA-EDMON01	8421 202ND ST SW	7/5/2019	271670	327762	Single Stream	2.58	ST	2.58						
WA-EDMON01	8421 202ND ST SW	7/5/2019	271670	327762	TIP FEE	0	ST	0.00						
WA-EDMON01	8421 202ND ST SW	7/9/2019	271798	327933	CONTAMCHG	0	ST	0.00						
WA-EDMON01	8421 202ND ST SW	7/9/2019	271798	327933	MRFENVIRO	0	ST	0.00						
WA-EDMON01	8421 202ND ST SW	7/9/2019	271798	327933	MRFFUEL	0	ST	0.00						
WA-EDMON01	8421 202ND ST SW	7/9/2019	271798	327933	Single Stream	5.47	ST	5.47						
WA-EDMON01	8421 202ND ST SW	7/9/2019	271798	327933	TIP FEE	0	ST	0.00						
WA-EDMON01	8421 202ND ST SW	7/10/2019	271871	328031	CONTAMCHG	0	ST	0.00						
WA-EDMON01	8421 202ND ST SW	7/10/2019	271871	328031	MRFENVIRO	0	ST	0.00						
WA-EDMON01	8421 202ND ST SW	7/10/2019	271871	328031	MRFFUEL	0	ST	0.00						
WA-EDMON01	8421 202ND ST SW	7/10/2019	271871	328031	Single Stream	2.8	ST	2.8						
WA-EDMON01	8421 202ND ST SW	7/10/2019	271871	328031	TIP FEE	0	ST	0.00						
WA-EDMON01	8421 202ND ST SW	7/10/2019	271877	328028	CONTAMCHG	0	ST	0.00						
WA-EDMON01	8421 202ND ST SW	7/10/2019	271877	328028	MRFENVIRO	0	ST	0.00						
WA-EDMON01	8421 202ND ST SW	7/10/2019	271877	328028	MRFFUEL	0	ST	0.00						
WA-EDMON01	8421 202ND ST SW	7/10/2019	271877	328028	Single Stream	2.16	ST	2.16						
WA-EDMON01	8421 202ND ST SW	7/10/2019	271877	328028	TIP FEE	0	ST	0.00						
WA-EDMON01	8421 202ND ST SW	7/11/2019	271988	328175	CONTAMCHG	0	ST	0.00						
WA-EDMON01	8421 202ND ST SW	7/11/2019	271988	328175	MRFENVIRO	0	ST	0.00						
WA-EDMON01	8421 202ND ST SW	7/11/2019	271988	328175	MRFFUEL	0	ST	0.00						
WA-EDMON01	8421 202ND ST SW	7/11/2019	271988	328175	Single Stream	4.35	ST	4.35						
WA-EDMON01	8421 202ND ST SW	7/11/2019	271988	328175	TIP FEE	0	ST	0.00						
WA-EDMON01	8421 202ND ST SW	7/12/2019	272092	328279	CONTAMCHG	0	ST	0.00						
WA-EDMON01	8421 202ND ST SW	7/12/2019	272092	328279	MRFENVIRO	0	ST	0.00						
WA-EDMON01	8421 202ND ST SW	7/12/2019	272092	328279	MRFFUEL	0	ST	0.00						
WA-EDMON01	8421 202ND ST SW	7/12/2019	272092	328279	Single Stream	4.62	ST	4.62						
WA-EDMON01	8421 202ND ST SW	7/12/2019	272092	328279	TIP FEE	0	ST	0.00						
WA-EDMON01	8421 202ND ST SW	7/16/2019	272269	328529	CONTAMCHG	0	ST	0.00						
WA-EDMON01	8421 202ND ST SW	7/16/2019	272269	328529	MRFENVIRO	0	ST	0.00						
WA-EDMON01	8421 202ND ST SW	7/16/2019	272269	328529	MRFFUEL	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-EDMON01	8421 202ND ST SW	7/16/2019	272269	328529	Single Stream	6.5	ST	6.50	\$0.00		\$0.00	ZRO	BO1808	SOUND DISP	
WA-EDMON01	8421 202ND ST SW	7/16/2019	272269	328529	TIP FEE	0	ST	0.00			\$0.00	ZRO	BO1808	SOUND DISP	
WA-EDMON01	8421 202ND ST SW	7/17/2019	272372	328647	CONTAMCHG	0	ST	0.00		-\$119.10 6.5 @ -119.1 / ST	-\$774.15	PAY	BO1808	SOUND DISP	
WA-EDMON01	8421 202ND ST SW	7/17/2019	272372	328647	MRFENVIRO	0	ST	0.00		-\$7.50 5.63 @ -7.5 / ST	-\$42.23	PAY	BO1808	SOUND DISP	
WA-EDMON01	8421 202ND ST SW	7/17/2019	272372	328647	MRFFUEL	0	ST	0.00		-\$4.50 5.63 @ -4.5 / ST	-\$25.34	PAY	BO1808	SOUND DISP	
WA-EDMON01	8421 202ND ST SW	7/17/2019	272372	328647	Single Stream	5.63	ST	5.63	\$0.00		-\$1.53 5.63 @ -1.53 / ST	-\$8.61	PAY	BO1808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	7/17/2019	272372	328647	TIP FEE	0	ST	0.00			\$0.00	ZRO	BO1808	SOUND DISP	
WA-EDMON01	8421 202ND ST SW	7/18/2019	272462	328768	CONTAMCHG	0	ST	0.00		-\$119.10 5.63 @ -119.1 / ST	-\$670.53	PAY	BO1808	SOUND DISP	
WA-EDMON01	8421 202ND ST SW	7/18/2019	272462	328768	MRFENVIRO	0	ST	0.00		-\$7.50 4.83 @ -7.5 / ST	-\$36.23	PAY	BO1808	SOUND DISP	
WA-EDMON01	8421 202ND ST SW	7/18/2019	272462	328768	MRFFUEL	0	ST	0.00		-\$4.50 4.83 @ -4.5 / ST	-\$21.74	PAY	BO1808	SOUND DISP	
WA-EDMON01	8421 202ND ST SW	7/18/2019	272462	328768	Single Stream	4.83	ST	4.83	\$0.00		-\$1.53 4.83 @ -1.53 / ST	-\$7.39	PAY	BO1808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	7/18/2019	272462	328768	TIP FEE	0	ST	0.00			\$0.00	ZRO	BO1808	SOUND DISP	
WA-EDMON01	8421 202ND ST SW	7/19/2019	272554	328861	CONTAMCHG	0	ST	0.00		-\$119.10 4.83 @ -119.1 / ST	-\$575.25	PAY	BO1808	SOUND DISP	
WA-EDMON01	8421 202ND ST SW	7/19/2019	272554	328861	MRFENVIRO	0	ST	0.00		-\$7.50 4.26 @ -7.5 / ST	-\$31.95	PAY	BO1808	SOUND DISP	
WA-EDMON01	8421 202ND ST SW	7/19/2019	272554	328861	MRFFUEL	0	ST	0.00		-\$4.50 4.26 @ -4.5 / ST	-\$19.17	PAY	BO1808	SOUND DISP	
WA-EDMON01	8421 202ND ST SW	7/19/2019	272554	328861	Single Stream	4.26	ST	4.26	\$0.00		-\$1.53 4.26 @ -1.53 / ST	-\$6.52	PAY	BO1808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	7/19/2019	272554	328861	TIP FEE	0	ST	0.00			\$0.00	ZRO	BO1808	SOUND DISP	
WA-EDMON01	8421 202ND ST SW	7/23/2019	272739	329107	CONTAMCHG	0	ST	0.00		-\$119.10 4.26 @ -119.1 / ST	-\$507.37	PAY	BO1808	SOUND DISP	
WA-EDMON01	8421 202ND ST SW	7/23/2019	272739	329107	MRFENVIRO	0	ST	0.00		-\$7.50 5.83 @ -7.5 / ST	-\$43.73	PAY	BO1808	SOUND DISP	
WA-EDMON01	8421 202ND ST SW	7/23/2019	272739	329107	MRFFUEL	0	ST	0.00		-\$4.50 5.83 @ -4.5 / ST	-\$26.24	PAY	BO1808	SOUND DISP	
WA-EDMON01	8421 202ND ST SW	7/23/2019	272739	329107	Single Stream	5.83	ST	5.83	\$0.00		-\$1.53 5.83 @ -1.53 / ST	-\$8.92	PAY	BO1808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	7/23/2019	272739	329107	TIP FEE	0	ST	0.00			\$0.00	ZRO	BO1808	SOUND DISP	
WA-EDMON01	8421 202ND ST SW	7/24/2019	272832	329242	CONTAMCHG	0	ST	0.00		-\$119.10 5.83 @ -119.1 / ST	-\$694.35	PAY	BO1808	SOUND DISP	
WA-EDMON01	8421 202ND ST SW	7/24/2019	272832	329242	MRFENVIRO	0	ST	0.00		-\$7.50 4.78 @ -7.5 / ST	-\$35.85	PAY	BO1808	SOUND DISP	
WA-EDMON01	8421 202ND ST SW	7/24/2019	272832	329242	MRFFUEL	0	ST	0.00		-\$4.50 4.78 @ -4.5 / ST	-\$21.51	PAY	BO1808	SOUND DISP	
WA-EDMON01	8421 202ND ST SW	7/24/2019	272832	329242	Single Stream	4.78	ST	4.78	\$0.00		-\$1.53 4.78 @ -1.53 / ST	-\$7.31	PAY	BO1808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	7/24/2019	272832	329242	TIP FEE	0	ST	0.00			\$0.00	ZRO	BO1808	SOUND DISP	
WA-EDMON01	8421 202ND ST SW	7/25/2019	272934	329361	CONTAMCHG	0	ST	0.00		-\$119.10 4.78 @ -119.1 / ST	-\$569.30	PAY	BO1808	SOUND DISP	
WA-EDMON01	8421 202ND ST SW	7/25/2019	272934	329361	MRFENVIRO	0	ST	0.00		-\$7.50 4.21 @ -7.5 / ST	-\$31.58	PAY	BO1808	SOUND DISP	
WA-EDMON01	8421 202ND ST SW	7/25/2019	272934	329361	MRFFUEL	0	ST	0.00		-\$4.50 4.21 @ -4.5 / ST	-\$18.95	PAY	BO1808	SOUND DISP	
WA-EDMON01	8421 202ND ST SW	7/25/2019	272934	329361	Single Stream	4.21	ST	4.21	\$0.00		-\$1.53 4.21 @ -1.53 / ST	-\$6.44	PAY	BO1808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	7/25/2019	272934	329361	TIP FEE	0	ST	0.00			\$0.00	ZRO	BO1808	SOUND DISP	
WA-EDMON01	8421 202ND ST SW	7/30/2019	273241	329714	CONTAMCHG	0	ST	0.00		-\$119.10 4.21 @ -119.1 / ST	-\$501.41	PAY	BO1808	SOUND DISP	
WA-EDMON01	8421 202ND ST SW	7/30/2019	273241	329714	MRFENVIRO	0	ST	0.00		-\$7.50 6.28 @ -7.5 / ST	-\$47.10	PAY	BO1808	SOUND DISP	
WA-EDMON01	8421 202ND ST SW	7/30/2019	273241	329714	MRFFUEL	0	ST	0.00		-\$4.50 6.28 @ -4.5 / ST	-\$28.26	PAY	BO1808	SOUND DISP	
WA-EDMON01	8421 202ND ST SW	7/30/2019	273241	329714	Single Stream	6.28	ST	6.28	\$0.00		-\$1.53 6.28 @ -1.53 / ST	-\$9.61	PAY	BO1808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	7/30/2019	273241	329714	TIP FEE	0	ST	0.00			\$0.00	ZRO	BO1808	SOUND DISP	
WA-EDMON01	8421 202ND ST SW	7/31/2019	273340	329829	CONTAMCHG	0	ST	0.00		-\$119.10 6.28 @ -119.1 / ST	-\$747.95	PAY	BO1808	SOUND DISP	
WA-EDMON01	8421 202ND ST SW	7/31/2019	273340	329829	MRFENVIRO	0	ST	0.00		-\$7.50 5.39 @ -7.5 / ST	-\$40.43	PAY	BO1808	SOUND DISP	
WA-EDMON01	8421 202ND ST SW	7/31/2019	273340	329829	MRFFUEL	0	ST	0.00		-\$4.50 5.39 @ -4.5 / ST	-\$24.26	PAY	BO1808	SOUND DISP	
WA-EDMON01	8421 202ND ST SW	7/31/2019	273340	329829	Single Stream	5.39	ST	5.39	\$0.00		-\$1.53 5.39 @ -1.53 / ST	-\$8.25	PAY	BO1808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	7/31/2019	273340	329829	TIP FEE	0	ST	0.00			\$0.00	ZRO	BO1808	SOUND DISP	
										-\$119.10 5.39 @ -119.1 / ST	-\$641.95	PAY	BO1808	SOUND DISP	
								87.44							
											-\$11,597.29				

INVOICE



Invoice No: M173358
Invoice Date: 08/16/2019

Bill To:
SOUND DISPOSAL INC
PO BOX 487
EDMOND WA 98020
United States

Ship To:
SOUND DISPOSAL INC
PO BOX 487
EDMOND WA 98020
United States

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

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

Load ID	Description	Net Weight	Quantity	Unit Amount	Net Amount
	Net Balance Due for Recycling		1.00 EA	11,597.2900 / EA	11,597.29

TOTAL AMOUNT DUE : 11,597.29 USD

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