

INVOICE



Invoice No: M193917
Invoice Date: 08/17/2020

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 or credit card payments, please call (866) 897-8930.

Payment Terms: Due Date:
Due 30 days from invoice date 09/16/2020

Load ID	Description	Net Weight	Quantity	Unit Amount	Net Amount
	Net Balance Due for Recycling		1.00 EA	85,769.6100 / EA	85,769.61
TOTAL AMOUNT DUE :					85,769.61 USD

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: M193917
Invoice Date: 08/17/2020

AMOUNT DUE: 85,769.61 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
 Selected BU: 04959
 0000021078 - BAINBRIDGE DISPOSAL

M 193917

Period: July 2020

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	7/1/2020	166820	231021	CONTAMCHG	0	ST	0.00	-\$7.50	2.92 @ -7.5 / ST	-\$21.90	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/1/2020	166820	231021	Single Stream	2.92	ST	2.92	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	7/1/2020	166820	231021	TIP FEE	0	ST	0.00	-\$169.90	2.92 @ -169.9 / ST	-\$496.11	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/1/2020	166826	231026	CONTAMCHG	0	ST	0.00	-\$7.50	3.53 @ -7.5 / ST	-\$26.48	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/1/2020	166826	231026	Single Stream	3.53	ST	3.53	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	7/1/2020	166826	231026	TIP FEE	0	ST	0.00	-\$169.90	3.53 @ -169.9 / ST	-\$599.75	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/1/2020	166828	231019	CONTAMCHG	0	ST	0.00	-\$7.50	9.23 @ -7.5 / ST	-\$69.23	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/1/2020	166828	231019	Single Stream	9.23	ST	9.23	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	7/1/2020	166828	231019	TIP FEE	0	ST	0.00	-\$169.90	9.23 @ -169.9 / ST	-\$1,568.18	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/1/2020	166831	231034	CONTAMCHG	0	ST	0.00	-\$7.50	3.95 @ -7.5 / ST	-\$29.63	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/1/2020	166831	231034	Single Stream	3.95	ST	3.95	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	7/1/2020	166831	231034	TIP FEE	0	ST	0.00	-\$169.90	3.95 @ -169.9 / ST	-\$671.11	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/1/2020	166834	231035	CONTAMCHG	0	ST	0.00	-\$7.50	4.05 @ -7.5 / ST	-\$30.38	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/1/2020	166834	231035	Single Stream	4.05	ST	4.05	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	7/1/2020	166834	231035	TIP FEE	0	ST	0.00	-\$169.90	4.05 @ -169.9 / ST	-\$688.10	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/1/2020	166838	231040	CONTAMCHG	0	ST	0.00	-\$7.50	3.86 @ -7.5 / ST	-\$28.95	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/1/2020	166838	231040	Single Stream	3.86	ST	3.86	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	7/1/2020	166838	231040	TIP FEE	0	ST	0.00	-\$169.90	3.86 @ -169.9 / ST	-\$655.81	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/1/2020	166839	231046	CONTAMCHG	0	ST	0.00	-\$7.50	4.78 @ -7.5 / ST	-\$35.85	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/1/2020	166839	231046	Single Stream	4.78	ST	4.78	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	7/1/2020	166839	231046	TIP FEE	0	ST	0.00	-\$169.90	4.78 @ -169.9 / ST	-\$812.12	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/1/2020	166857	231077	CONTAMCHG	0	ST	0.00	-\$7.50	3.49 @ -7.5 / ST	-\$26.18	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/1/2020	166857	231077	Single Stream	3.49	ST	3.49	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	7/1/2020	166857	231077	TIP FEE	0	ST	0.00	-\$169.90	3.49 @ -169.9 / ST	-\$592.95	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/1/2020	166861	231074	CONTAMCHG	0	ST	0.00	-\$7.50	2.63 @ -7.5 / ST	-\$19.73	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/1/2020	166861	231074	Single Stream	2.63	ST	2.63	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	7/1/2020	166861	231074	TIP FEE	0	ST	0.00	-\$169.90	2.63 @ -169.9 / ST	-\$446.84	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/1/2020	166863	231083	CONTAMCHG	0	ST	0.00	-\$7.50	4.19 @ -7.5 / ST	-\$31.43	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/1/2020	166863	231083	Single Stream	4.19	ST	4.19	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	7/1/2020	166863	231083	TIP FEE	0	ST	0.00	-\$169.90	4.19 @ -169.9 / ST	-\$711.88	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/1/2020	166864	231078	CONTAMCHG	0	ST	0.00	-\$7.50	4.16 @ -7.5 / ST	-\$31.20	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/1/2020	166864	231078	Single Stream	4.16	ST	4.16	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	7/1/2020	166864	231078	TIP FEE	0	ST	0.00	-\$169.90	4.16 @ -169.9 / ST	-\$706.78	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/2/2020	166896	231131	CONTAMCHG	0	ST	0.00	-\$7.50	5 @ -7.5 / ST	-\$37.50	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/2/2020	166896	231131	Single Stream	5	ST	5.00	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	7/2/2020	166896	231131	TIP FEE	0	ST	0.00	-\$169.90	5 @ -169.9 / ST	-\$849.50	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/2/2020	166899	231133	CONTAMCHG	0	ST	0.00	-\$7.50	4.01 @ -7.5 / ST	-\$30.08	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/2/2020	166899	231133	Single Stream	4.01	ST	4.01	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	7/2/2020	166899	231133	TIP FEE	0	ST	0.00	-\$169.90	4.01 @ -169.9 / ST	-\$681.30	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/2/2020	166903	231149	CONTAMCHG	0	ST	0.00	-\$7.50	3.18 @ -7.5 / ST	-\$23.85	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/2/2020	166903	231149	Single Stream	3.18	ST	3.18	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	7/2/2020	166903	231149	TIP FEE	0	ST	0.00	-\$169.90	3.18 @ -169.9 / ST	-\$540.28	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/2/2020	166911	231151	CONTAMCHG	0	ST	0.00	-\$7.50	3.97 @ -7.5 / ST	-\$29.78	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/2/2020	166911	231151	Single Stream	3.97	ST	3.97	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	7/2/2020	166911	231151	TIP FEE	0	ST	0.00	-\$169.90	3.97 @ -169.9 / ST	-\$674.50	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/2/2020	166918	231148	CONTAMCHG	0	ST	0.00	-\$7.50	9.11 @ -7.5 / ST	-\$68.33	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/2/2020	166918	231148	Single Stream	9.11	ST	9.11	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	7/2/2020	166918	231148	TIP FEE	0	ST	0.00	-\$169.90	9.11 @ -169.9 / ST	-\$1,547.79	PAY	B04959	BB

Receipt Workbench Audit by Vendor

Period: July 2020

Selected BU: 04959

0000021078 - BAINBRIDGE DISPOSAL

Vendor Loc Cd	Vendor Loc Desc	Receipt Date	Receipt No	Bill Of Lading	Commodity	Qty	UDM	Modified Qty	Price/UOM	Misc Fee Calc Desc	Amount	Status Cd	POBU	Carrier Id
WA-BAINB01	PO BOX 10699	7/2/2020	166932	231178	CONTAMCHG	0	ST	0.00	-\$7.50	4.06 @ -7.5 / ST	-\$30.45	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/2/2020	166932	231178	Single Stream	4.06	ST	4.06	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	7/2/2020	166932	231178	TIP FEE	0	ST	0.00	-\$169.90	4.06 @ -169.9 / ST	-\$689.79	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/2/2020	166935	231175	CONTAMCHG	0	ST	0.00	-\$7.50	4.46 @ -7.5 / ST	-\$33.45	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/2/2020	166935	231175	Single Stream	4.46	ST	4.46	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	7/2/2020	166935	231175	TIP FEE	0	ST	0.00	-\$169.90	4.46 @ -169.9 / ST	-\$757.75	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/5/2020	167020	231300	CONTAMCHG	0	ST	0.00	-\$7.50	8.32 @ -7.5 / ST	-\$62.40	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/5/2020	167020	231300	Single Stream	8.32	ST	8.32	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	7/5/2020	167020	231300	TIP FEE	0	ST	0.00	-\$169.90	8.32 @ -169.9 / ST	-\$1,413.57	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/6/2020	167024	231310	CONTAMCHG	0	ST	0.00	-\$7.50	9.2 @ -7.5 / ST	-\$69.00	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/6/2020	167024	231310	Single Stream	9.2	ST	9.20	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	7/6/2020	167024	231310	TIP FEE	0	ST	0.00	-\$169.90	9.2 @ -169.9 / ST	-\$1,563.08	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/6/2020	167025	231312	CONTAMCHG	0	ST	0.00	-\$7.50	3.49 @ -7.5 / ST	-\$26.18	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/6/2020	167025	231312	Single Stream	3.49	ST	3.49	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	7/6/2020	167025	231312	TIP FEE	0	ST	0.00	-\$169.90	3.49 @ -169.9 / ST	-\$592.95	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/6/2020	167026	231304	CONTAMCHG	0	ST	0.00	-\$7.50	4.83 @ -7.5 / ST	-\$36.23	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/6/2020	167026	231304	Single Stream	4.83	ST	4.83	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	7/6/2020	167026	231304	TIP FEE	0	ST	0.00	-\$169.90	4.83 @ -169.9 / ST	-\$820.62	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/6/2020	167029	231308	CONTAMCHG	0	ST	0.00	-\$7.50	3.84 @ -7.5 / ST	-\$28.80	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/6/2020	167029	231308	Single Stream	3.84	ST	3.84	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	7/6/2020	167029	231308	TIP FEE	0	ST	0.00	-\$169.90	3.84 @ -169.9 / ST	-\$652.42	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/6/2020	167031	231314	CONTAMCHG	0	ST	0.00	-\$7.50	4.38 @ -7.5 / ST	-\$32.85	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/6/2020	167031	231314	Single Stream	4.38	ST	4.38	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	7/6/2020	167031	231314	TIP FEE	0	ST	0.00	-\$169.90	4.38 @ -169.9 / ST	-\$744.16	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/6/2020	167037	231325	CONTAMCHG	0	ST	0.00	-\$7.50	4.17 @ -7.5 / ST	-\$31.28	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/6/2020	167037	231325	Single Stream	4.17	ST	4.17	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	7/6/2020	167037	231325	TIP FEE	0	ST	0.00	-\$169.90	4.17 @ -169.9 / ST	-\$708.48	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/6/2020	167042	231326	CONTAMCHG	0	ST	0.00	-\$7.50	5.3 @ -7.5 / ST	-\$39.75	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/6/2020	167042	231326	Single Stream	5.3	ST	5.30	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	7/6/2020	167042	231326	TIP FEE	0	ST	0.00	-\$169.90	5.3 @ -169.9 / ST	-\$900.47	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/6/2020	167054	231344	CONTAMCHG	0	ST	0.00	-\$7.50	3.89 @ -7.5 / ST	-\$29.18	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/6/2020	167054	231344	Single Stream	3.89	ST	3.89	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	7/6/2020	167054	231344	TIP FEE	0	ST	0.00	-\$169.90	3.89 @ -169.9 / ST	-\$660.91	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/6/2020	167059	231350	CONTAMCHG	0	ST	0.00	-\$7.50	3.62 @ -7.5 / ST	-\$27.15	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/6/2020	167059	231350	Single Stream	3.62	ST	3.62	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	7/6/2020	167059	231350	TIP FEE	0	ST	0.00	-\$169.90	3.62 @ -169.9 / ST	-\$615.04	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/8/2020	167162	231492	CONTAMCHG	0	ST	0.00	-\$7.50	3.24 @ -7.5 / ST	-\$24.30	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/8/2020	167162	231492	Single Stream	3.24	ST	3.24	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	7/8/2020	167162	231492	TIP FEE	0	ST	0.00	-\$169.90	3.24 @ -169.9 / ST	-\$550.48	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/8/2020	167163	231493	CONTAMCHG	0	ST	0.00	-\$7.50	4.18 @ -7.5 / ST	-\$31.35	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/8/2020	167163	231493	Single Stream	4.18	ST	4.18	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	7/8/2020	167163	231493	TIP FEE	0	ST	0.00	-\$169.90	4.18 @ -169.9 / ST	-\$710.18	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/9/2020	167225	231609	CONTAMCHG	0	ST	0.00	-\$7.50	4.33 @ -7.5 / ST	-\$32.48	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/9/2020	167225	231609	Single Stream	4.33	ST	4.33	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	7/9/2020	167225	231609	TIP FEE	0	ST	0.00	-\$169.90	4.33 @ -169.9 / ST	-\$735.67	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/9/2020	167226	231611	CONTAMCHG	0	ST	0.00	-\$7.50	5.04 @ -7.5 / ST	-\$37.80	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/9/2020	167226	231611	Single Stream	5.04	ST	5.04	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	7/9/2020	167226	231611	TIP FEE	0	ST	0.00	-\$169.90	5.04 @ -169.9 / ST	-\$856.30	PAY	B04959	BB

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

Period: July 2020

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	7/9/2020	167227	231605	CONTAMCHG	0	ST	0.00	-\$7.50	4.47 @ -7.5 / ST	-\$33.53	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/9/2020	167227	231605	Single Stream	4.47	ST	4.47	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	7/9/2020	167227	231605	TIP FEE	0	ST	0.00	-\$169.90	4.47 @ -169.9 / ST	-\$759.45	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/9/2020	167228	231607	CONTAMCHG	0	ST	0.00	-\$7.50	3.09 @ -7.5 / ST	-\$23.18	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/9/2020	167228	231607	Single Stream	3.09	ST	3.09	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	7/9/2020	167228	231607	TIP FEE	0	ST	0.00	-\$169.90	3.09 @ -169.9 / ST	-\$524.99	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/13/2020	167329	231789	CONTAMCHG	0	ST	0.00	-\$7.50	3.51 @ -7.5 / ST	-\$26.33	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/13/2020	167329	231789	Single Stream	3.51	ST	3.51	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	7/13/2020	167329	231789	TIP FEE	0	ST	0.00	-\$169.90	3.51 @ -169.9 / ST	-\$596.35	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/13/2020	167331	231791	CONTAMCHG	0	ST	0.00	-\$7.50	4.62 @ -7.5 / ST	-\$34.65	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/13/2020	167331	231791	Single Stream	4.62	ST	4.62	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	7/13/2020	167331	231791	TIP FEE	0	ST	0.00	-\$169.90	4.62 @ -169.9 / ST	-\$784.94	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/13/2020	167332	231790	CONTAMCHG	0	ST	0.00	-\$7.50	3.25 @ -7.5 / ST	-\$24.38	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/13/2020	167332	231790	Single Stream	3.25	ST	3.25	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	7/13/2020	167332	231790	TIP FEE	0	ST	0.00	-\$169.90	3.25 @ -169.9 / ST	-\$552.18	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/13/2020	167334	231792	CONTAMCHG	0	ST	0.00	-\$7.50	3.24 @ -7.5 / ST	-\$24.30	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/13/2020	167334	231792	Single Stream	3.24	ST	3.24	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	7/13/2020	167334	231792	TIP FEE	0	ST	0.00	-\$169.90	3.24 @ -169.9 / ST	-\$550.48	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/14/2020	167374	231866	CONTAMCHG	0	ST	0.00	-\$7.50	6.85 @ -7.5 / ST	-\$51.38	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/14/2020	167374	231866	Single Stream	6.85	ST	6.85	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	7/14/2020	167374	231866	TIP FEE	0	ST	0.00	-\$169.90	6.85 @ -169.9 / ST	-\$1,163.82	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/14/2020	167384	231881	CONTAMCHG	0	ST	0.00	-\$7.50	3.95 @ -7.5 / ST	-\$29.63	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/14/2020	167384	231881	Single Stream	3.95	ST	3.95	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	7/14/2020	167384	231881	TIP FEE	0	ST	0.00	-\$169.90	3.95 @ -169.9 / ST	-\$671.11	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/14/2020	167389	231878	CONTAMCHG	0	ST	0.00	-\$7.50	4.57 @ -7.5 / ST	-\$34.28	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/14/2020	167389	231878	Single Stream	4.57	ST	4.57	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	7/14/2020	167389	231878	TIP FEE	0	ST	0.00	-\$169.90	4.57 @ -169.9 / ST	-\$776.44	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/14/2020	167400	231901	CONTAMCHG	0	ST	0.00	-\$7.50	7.82 @ -7.5 / ST	-\$58.65	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/14/2020	167400	231901	Single Stream	7.82	ST	7.82	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	7/14/2020	167400	231901	TIP FEE	0	ST	0.00	-\$169.90	7.82 @ -169.9 / ST	-\$1,328.62	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/15/2020	167441	231969	CONTAMCHG	0	ST	0.00	-\$7.50	4.42 @ -7.5 / ST	-\$33.15	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/15/2020	167441	231969	Single Stream	4.42	ST	4.42	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	7/15/2020	167441	231969	TIP FEE	0	ST	0.00	-\$169.90	4.42 @ -169.9 / ST	-\$750.96	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/15/2020	167443	231973	CONTAMCHG	0	ST	0.00	-\$7.50	3.58 @ -7.5 / ST	-\$26.85	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/15/2020	167443	231973	Single Stream	3.58	ST	3.58	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	7/15/2020	167443	231973	TIP FEE	0	ST	0.00	-\$169.90	3.58 @ -169.9 / ST	-\$608.24	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/15/2020	167444	231967	CONTAMCHG	0	ST	0.00	-\$7.50	6.58 @ -7.5 / ST	-\$49.35	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/15/2020	167444	231967	Single Stream	6.58	ST	6.58	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	7/15/2020	167444	231967	TIP FEE	0	ST	0.00	-\$169.90	6.58 @ -169.9 / ST	-\$1,117.94	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/15/2020	167450	231982	CONTAMCHG	0	ST	0.00	-\$7.50	5.15 @ -7.5 / ST	-\$38.63	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/15/2020	167450	231982	Single Stream	5.15	ST	5.15	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	7/15/2020	167450	231982	TIP FEE	0	ST	0.00	-\$169.90	5.15 @ -169.9 / ST	-\$874.99	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/15/2020	167456	231984	CONTAMCHG	0	ST	0.00	-\$7.50	2.83 @ -7.5 / ST	-\$21.23	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/15/2020	167456	231984	Single Stream	2.83	ST	2.83	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	7/15/2020	167456	231984	TIP FEE	0	ST	0.00	-\$169.90	2.83 @ -169.9 / ST	-\$480.82	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/15/2020	167457	231985	CONTAMCHG	0	ST	0.00	-\$7.50	3.6 @ -7.5 / ST	-\$27.00	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/15/2020	167457	231985	Single Stream	3.6	ST	3.60	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	7/15/2020	167457	231985	TIP FEE	0	ST	0.00	-\$169.90	3.6 @ -169.9 / ST	-\$611.64	PAY	B04959	BB

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

Period: July 2020

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	7/15/2020	167460	231986	CONTAMCHG	0	ST	0.00	-\$7.50	5.49 @ -7.5 / ST	-\$41.18	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/15/2020	167460	231986	Single Stream	5.49	ST	5.49	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	7/15/2020	167460	231986	TIP FEE	0	ST	0.00	-\$169.90	5.49 @ -169.9 / ST	-\$932.75	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/15/2020	167468	232015	CONTAMCHG	0	ST	0.00	-\$7.50	3.62 @ -7.5 / ST	-\$27.15	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/15/2020	167468	232015	Single Stream	3.62	ST	3.62	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	7/15/2020	167468	232015	TIP FEE	0	ST	0.00	-\$169.90	3.62 @ -169.9 / ST	-\$615.04	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/15/2020	167472	232011	CONTAMCHG	0	ST	0.00	-\$7.50	3.45 @ -7.5 / ST	-\$25.88	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/15/2020	167472	232011	Single Stream	3.45	ST	3.45	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	7/15/2020	167472	232011	TIP FEE	0	ST	0.00	-\$169.90	3.45 @ -169.9 / ST	-\$586.16	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/15/2020	167485	232033	CONTAMCHG	0	ST	0.00	-\$7.50	4.3 @ -7.5 / ST	-\$32.25	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/15/2020	167485	232033	Single Stream	4.3	ST	4.30	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	7/15/2020	167485	232033	TIP FEE	0	ST	0.00	-\$169.90	4.3 @ -169.9 / ST	-\$730.57	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/15/2020	167494	232032	CONTAMCHG	0	ST	0.00	-\$7.50	10.38 @ -7.5 / ST	-\$77.85	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/15/2020	167494	232032	Single Stream	10.38	ST	10.38	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	7/15/2020	167494	232032	TIP FEE	0	ST	0.00	-\$169.90	10.38 @ -169.9 / ST	-\$1,763.56	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/15/2020	167498	232034	CONTAMCHG	0	ST	0.00	-\$7.50	5.52 @ -7.5 / ST	-\$41.40	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/15/2020	167498	232034	Single Stream	5.52	ST	5.52	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	7/15/2020	167498	232034	TIP FEE	0	ST	0.00	-\$169.90	5.52 @ -169.9 / ST	-\$937.85	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/16/2020	167525	232078	CONTAMCHG	0	ST	0.00	-\$7.50	3.68 @ -7.5 / ST	-\$27.60	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/16/2020	167525	232078	Single Stream	3.68	ST	3.68	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	7/16/2020	167525	232078	TIP FEE	0	ST	0.00	-\$169.90	3.68 @ -169.9 / ST	-\$625.23	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/16/2020	167526	232079	CONTAMCHG	0	ST	0.00	-\$7.50	4.03 @ -7.5 / ST	-\$30.23	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/16/2020	167526	232079	Single Stream	4.03	ST	4.03	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	7/16/2020	167526	232079	TIP FEE	0	ST	0.00	-\$169.90	4.03 @ -169.9 / ST	-\$684.70	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/16/2020	167541	232097	CONTAMCHG	0	ST	0.00	-\$7.50	4.54 @ -7.5 / ST	-\$34.05	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/16/2020	167541	232097	Single Stream	4.54	ST	4.54	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	7/16/2020	167541	232097	TIP FEE	0	ST	0.00	-\$169.90	4.54 @ -169.9 / ST	-\$771.35	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/16/2020	167543	232099	CONTAMCHG	0	ST	0.00	-\$7.50	3.86 @ -7.5 / ST	-\$28.95	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/16/2020	167543	232099	Single Stream	3.86	ST	3.86	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	7/16/2020	167543	232099	TIP FEE	0	ST	0.00	-\$169.90	3.86 @ -169.9 / ST	-\$655.81	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/17/2020	167603	232186	CONTAMCHG	0	ST	0.00	-\$7.50	5.01 @ -7.5 / ST	-\$37.58	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/17/2020	167603	232186	Single Stream	5.01	ST	5.01	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	7/17/2020	167603	232186	TIP FEE	0	ST	0.00	-\$169.90	5.01 @ -169.9 / ST	-\$851.20	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/17/2020	167610	232189	CONTAMCHG	0	ST	0.00	-\$7.50	3.41 @ -7.5 / ST	-\$25.58	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/17/2020	167610	232189	Single Stream	3.41	ST	3.41	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	7/17/2020	167610	232189	TIP FEE	0	ST	0.00	-\$169.90	3.41 @ -169.9 / ST	-\$579.36	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/18/2020	167654	232263	CONTAMCHG	0	ST	0.00	-\$7.50	8.56 @ -7.5 / ST	-\$64.20	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/18/2020	167654	232263	Single Stream	8.56	ST	8.56	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	7/18/2020	167654	232263	TIP FEE	0	ST	0.00	-\$169.90	8.56 @ -169.9 / ST	-\$1,454.34	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/19/2020	167655	232264	CONTAMCHG	0	ST	0.00	-\$7.50	7.73 @ -7.5 / ST	-\$57.98	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/19/2020	167655	232264	Single Stream	7.73	ST	7.73	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	7/19/2020	167655	232264	TIP FEE	0	ST	0.00	-\$169.90	7.73 @ -169.9 / ST	-\$1,313.33	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/20/2020	167662	232273	CONTAMCHG	0	ST	0.00	-\$7.50	7.4 @ -7.5 / ST	-\$55.50	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/20/2020	167662	232273	Single Stream	7.4	ST	7.40	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	7/20/2020	167662	232273	TIP FEE	0	ST	0.00	-\$169.90	7.4 @ -169.9 / ST	-\$1,257.26	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/20/2020	167665	232276	CONTAMCHG	0	ST	0.00	-\$7.50	5.17 @ -7.5 / ST	-\$38.78	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/20/2020	167665	232276	Single Stream	5.17	ST	5.17	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	7/20/2020	167665	232276	TIP FEE	0	ST	0.00	-\$169.90	5.17 @ -169.9 / ST	-\$878.38	PAY	B04959	BB

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

Period: July 2020

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	7/20/2020	167666	232277	CONTAMCHG	0	ST	0.00	-\$7.50	4.08 @ -7.5 / ST	-\$30.60	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/20/2020	167666	232277	Single Stream	4.08	ST	4.08	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	7/20/2020	167666	232277	TIP FEE	0	ST	0.00	-\$169.90	4.08 @ -169.9 / ST	-\$693.19	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/20/2020	167669	232278	CONTAMCHG	0	ST	0.00	-\$7.50	3.23 @ -7.5 / ST	-\$24.23	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/20/2020	167669	232278	Single Stream	3.23	ST	3.23	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	7/20/2020	167669	232278	TIP FEE	0	ST	0.00	-\$169.90	3.23 @ -169.9 / ST	-\$548.78	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/20/2020	167670	232279	CONTAMCHG	0	ST	0.00	-\$7.50	3.6 @ -7.5 / ST	-\$27.00	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/20/2020	167670	232279	Single Stream	3.6	ST	3.60	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	7/20/2020	167670	232279	TIP FEE	0	ST	0.00	-\$169.90	3.6 @ -169.9 / ST	-\$611.64	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/20/2020	167691	232313	CONTAMCHG	0	ST	0.00	-\$7.50	2.62 @ -7.5 / ST	-\$19.65	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/20/2020	167691	232313	Single Stream	2.62	ST	2.62	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	7/20/2020	167691	232313	TIP FEE	0	ST	0.00	-\$169.90	2.62 @ -169.9 / ST	-\$445.14	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/20/2020	167692	232316	CONTAMCHG	0	ST	0.00	-\$7.50	3.73 @ -7.5 / ST	-\$27.98	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/20/2020	167692	232316	Single Stream	3.73	ST	3.73	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	7/20/2020	167692	232316	TIP FEE	0	ST	0.00	-\$169.90	3.73 @ -169.9 / ST	-\$633.73	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/22/2020	167790	232511	CONTAMCHG	0	ST	0.00	-\$7.50	4.5 @ -7.5 / ST	-\$33.75	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/22/2020	167790	232511	Single Stream	4.5	ST	4.50	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	7/22/2020	167790	232511	TIP FEE	0	ST	0.00	-\$169.90	4.5 @ -169.9 / ST	-\$764.55	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/22/2020	167791	232505	CONTAMCHG	0	ST	0.00	-\$7.50	4.59 @ -7.5 / ST	-\$34.43	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/22/2020	167791	232505	Single Stream	4.59	ST	4.59	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	7/22/2020	167791	232505	TIP FEE	0	ST	0.00	-\$169.90	4.59 @ -169.9 / ST	-\$779.84	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/24/2020	167892	232680	CONTAMCHG	0	ST	0.00	-\$7.50	7.87 @ -7.5 / ST	-\$59.03	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/24/2020	167892	232680	Single Stream	7.87	ST	7.87	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	7/24/2020	167892	232680	TIP FEE	0	ST	0.00	-\$169.90	7.87 @ -169.9 / ST	-\$1,337.11	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/24/2020	167898	232682	CONTAMCHG	0	ST	0.00	-\$7.50	4.67 @ -7.5 / ST	-\$35.03	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/24/2020	167898	232682	Single Stream	4.67	ST	4.67	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	7/24/2020	167898	232682	TIP FEE	0	ST	0.00	-\$169.90	4.67 @ -169.9 / ST	-\$793.43	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/24/2020	167899	232685	CONTAMCHG	0	ST	0.00	-\$7.50	3.45 @ -7.5 / ST	-\$25.88	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/24/2020	167899	232685	Single Stream	3.45	ST	3.45	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	7/24/2020	167899	232685	TIP FEE	0	ST	0.00	-\$169.90	3.45 @ -169.9 / ST	-\$586.16	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/27/2020	167952	232769	CONTAMCHG	0	ST	0.00	-\$7.50	3.66 @ -7.5 / ST	-\$27.45	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/27/2020	167952	232769	Single Stream	3.66	ST	3.66	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	7/27/2020	167952	232769	TIP FEE	0	ST	0.00	-\$169.90	3.66 @ -169.9 / ST	-\$621.83	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/27/2020	167953	232768	CONTAMCHG	0	ST	0.00	-\$7.50	3.5 @ -7.5 / ST	-\$26.25	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/27/2020	167953	232768	Single Stream	3.5	ST	3.50	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	7/27/2020	167953	232768	TIP FEE	0	ST	0.00	-\$169.90	3.5 @ -169.9 / ST	-\$594.65	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/27/2020	167956	232771	CONTAMCHG	0	ST	0.00	-\$7.50	4.4 @ -7.5 / ST	-\$33.00	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/27/2020	167956	232771	Single Stream	4.4	ST	4.40	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	7/27/2020	167956	232771	TIP FEE	0	ST	0.00	-\$169.90	4.4 @ -169.9 / ST	-\$747.56	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/27/2020	167961	232770	CONTAMCHG	0	ST	0.00	-\$7.50	3.13 @ -7.5 / ST	-\$23.48	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/27/2020	167961	232770	Single Stream	3.13	ST	3.13	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	7/27/2020	167961	232770	TIP FEE	0	ST	0.00	-\$169.90	3.13 @ -169.9 / ST	-\$531.79	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/28/2020	168014	232878	CONTAMCHG	0	ST	0.00	-\$7.50	4.18 @ -7.5 / ST	-\$31.35	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/28/2020	168014	232878	Single Stream	4.18	ST	4.18	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	7/28/2020	168014	232878	TIP FEE	0	ST	0.00	-\$169.90	4.18 @ -169.9 / ST	-\$710.18	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/28/2020	168018	232880	CONTAMCHG	0	ST	0.00	-\$7.50	4.48 @ -7.5 / ST	-\$33.60	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/28/2020	168018	232880	Single Stream	4.48	ST	4.48	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	7/28/2020	168018	232880	TIP FEE	0	ST	0.00	-\$169.90	4.48 @ -169.9 / ST	-\$761.15	PAY	B04959	BB

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

Period: July 2020

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	7/28/2020	168025	232908	CONTAMCHG	0	ST	0.00	-\$7.50	3.64 @ -7.5 / ST	-\$27.30	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/28/2020	168025	232908	Single Stream	3.64	ST	3.64	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	7/28/2020	168025	232908	TIP FEE	0	ST	0.00	-\$169.90	3.64 @ -169.9 / ST	-\$618.44	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/28/2020	168031	232909	CONTAMCHG	0	ST	0.00	-\$7.50	4.96 @ -7.5 / ST	-\$37.20	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/28/2020	168031	232909	Single Stream	4.96	ST	4.96	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	7/28/2020	168031	232909	TIP FEE	0	ST	0.00	-\$169.90	4.96 @ -169.9 / ST	-\$842.70	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/28/2020	168033	232911	CONTAMCHG	0	ST	0.00	-\$7.50	4.47 @ -7.5 / ST	-\$33.53	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/28/2020	168033	232911	Single Stream	4.47	ST	4.47	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	7/28/2020	168033	232911	TIP FEE	0	ST	0.00	-\$169.90	4.47 @ -169.9 / ST	-\$759.45	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/28/2020	168040	232913	CONTAMCHG	0	ST	0.00	-\$7.50	4.16 @ -7.5 / ST	-\$31.20	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/28/2020	168040	232913	Single Stream	4.16	ST	4.16	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	7/28/2020	168040	232913	TIP FEE	0	ST	0.00	-\$169.90	4.16 @ -169.9 / ST	-\$706.78	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/28/2020	168048	232932	CONTAMCHG	0	ST	0.00	-\$7.50	3.86 @ -7.5 / ST	-\$28.95	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/28/2020	168048	232932	Single Stream	3.86	ST	3.86	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	7/28/2020	168048	232932	TIP FEE	0	ST	0.00	-\$169.90	3.86 @ -169.9 / ST	-\$655.81	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/28/2020	168052	232934	CONTAMCHG	0	ST	0.00	-\$7.50	4.51 @ -7.5 / ST	-\$33.83	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/28/2020	168052	232934	Single Stream	4.51	ST	4.51	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	7/28/2020	168052	232934	TIP FEE	0	ST	0.00	-\$169.90	4.51 @ -169.9 / ST	-\$766.25	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/29/2020	168074	232981	CONTAMCHG	0	ST	0.00	-\$7.50	3.83 @ -7.5 / ST	-\$28.73	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/29/2020	168074	232981	Single Stream	3.83	ST	3.83	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	7/29/2020	168074	232981	TIP FEE	0	ST	0.00	-\$169.90	3.83 @ -169.9 / ST	-\$650.72	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/29/2020	168087	232984	CONTAMCHG	0	ST	0.00	-\$7.50	4.08 @ -7.5 / ST	-\$30.60	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/29/2020	168087	232984	Single Stream	4.08	ST	4.08	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	7/29/2020	168087	232984	TIP FEE	0	ST	0.00	-\$169.90	4.08 @ -169.9 / ST	-\$693.19	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/29/2020	168088	232986	CONTAMCHG	0	ST	0.00	-\$7.50	3.84 @ -7.5 / ST	-\$28.80	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/29/2020	168088	232986	Single Stream	3.84	ST	3.84	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	7/29/2020	168088	232986	TIP FEE	0	ST	0.00	-\$169.90	3.84 @ -169.9 / ST	-\$652.42	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/29/2020	168089	232989	CONTAMCHG	0	ST	0.00	-\$7.50	4.37 @ -7.5 / ST	-\$32.78	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/29/2020	168089	232989	Single Stream	4.37	ST	4.37	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	7/29/2020	168089	232989	TIP FEE	0	ST	0.00	-\$169.90	4.37 @ -169.9 / ST	-\$742.46	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/29/2020	168090	232982	CONTAMCHG	0	ST	0.00	-\$7.50	7.5 @ -7.5 / ST	-\$56.25	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/29/2020	168090	232982	Single Stream	7.5	ST	7.5	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	7/29/2020	168090	232982	TIP FEE	0	ST	0.00	-\$169.90	7.5 @ -169.9 / ST	-\$1,274.25	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/29/2020	168091	232987	CONTAMCHG	0	ST	0.00	-\$7.50	3.18 @ -7.5 / ST	-\$23.85	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/29/2020	168091	232987	Single Stream	3.18	ST	3.18	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	7/29/2020	168091	232987	TIP FEE	0	ST	0.00	-\$169.90	3.18 @ -169.9 / ST	-\$540.28	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/29/2020	168095	232993	CONTAMCHG	0	ST	0.00	-\$7.50	3.91 @ -7.5 / ST	-\$29.33	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/29/2020	168095	232993	Single Stream	3.91	ST	3.91	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	7/29/2020	168095	232993	TIP FEE	0	ST	0.00	-\$169.90	3.91 @ -169.9 / ST	-\$664.31	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/30/2020	168141	233089	CONTAMCHG	0	ST	0.00	-\$7.50	3.7 @ -7.5 / ST	-\$27.75	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/30/2020	168141	233089	Single Stream	3.7	ST	3.7	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	7/30/2020	168141	233089	TIP FEE	0	ST	0.00	-\$169.90	3.7 @ -169.9 / ST	-\$628.63	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/30/2020	168144	233086	CONTAMCHG	0	ST	0.00	-\$7.50	3.31 @ -7.5 / ST	-\$24.83	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/30/2020	168144	233086	Single Stream	3.31	ST	3.31	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	7/30/2020	168144	233086	TIP FEE	0	ST	0.00	-\$169.90	3.31 @ -169.9 / ST	-\$562.37	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/30/2020	168154	233093	CONTAMCHG	0	ST	0.00	-\$7.50	4.28 @ -7.5 / ST	-\$32.10	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/30/2020	168154	233093	Single Stream	4.28	ST	4.28	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	7/30/2020	168154	233093	TIP FEE	0	ST	0.00	-\$169.90	4.28 @ -169.9 / ST	-\$727.17	PAY	B04959	BB

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

Period: July 2020

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	7/30/2020	168156	233096	CONTAMCHG	0	ST	0.00	-\$7.50	5.04 @ -7.5 / ST	-\$37.80	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/30/2020	168156	233096	Single Stream	5.04	ST	5.04	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	7/30/2020	168156	233096	TIP FEE	0	ST	0.00	-\$169.90	5.04 @ -169.9 / ST	-\$856.30	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/30/2020	168158	233097	CONTAMCHG	0	ST	0.00	-\$7.50	4.38 @ -7.5 / ST	-\$32.85	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/30/2020	168158	233097	Single Stream	4.38	ST	4.38	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	7/30/2020	168158	233097	TIP FEE	0	ST	0.00	-\$169.90	4.38 @ -169.9 / ST	-\$744.16	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/30/2020	168160	233100	CONTAMCHG	0	ST	0.00	-\$7.50	5 @ -7.5 / ST	-\$37.50	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/30/2020	168160	233100	Single Stream	5	ST	5.00	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	7/30/2020	168160	233100	TIP FEE	0	ST	0.00	-\$169.90	5 @ -169.9 / ST	-\$849.50	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/31/2020	168219	233207	CONTAMCHG	0	ST	0.00	-\$7.50	4.06 @ -7.5 / ST	-\$30.45	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/31/2020	168219	233207	Single Stream	4.06	ST	4.06	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	7/31/2020	168219	233207	TIP FEE	0	ST	0.00	-\$169.90	4.06 @ -169.9 / ST	-\$689.79	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/31/2020	168220	233210	CONTAMCHG	0	ST	0.00	-\$7.50	4.7 @ -7.5 / ST	-\$35.25	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/31/2020	168220	233210	Single Stream	4.7	ST	4.70	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	7/31/2020	168220	233210	TIP FEE	0	ST	0.00	-\$169.90	4.7 @ -169.9 / ST	-\$798.53	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/31/2020	168222	233209	CONTAMCHG	0	ST	0.00	-\$7.50	4.4 @ -7.5 / ST	-\$33.00	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/31/2020	168222	233209	Single Stream	4.4	ST	4.40	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	7/31/2020	168222	233209	TIP FEE	0	ST	0.00	-\$169.90	4.4 @ -169.9 / ST	-\$747.56	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/31/2020	168223	233218	CONTAMCHG	0	ST	0.00	-\$7.50	3.41 @ -7.5 / ST	-\$25.58	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/31/2020	168223	233218	Single Stream	3.41	ST	3.41	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	7/31/2020	168223	233218	TIP FEE	0	ST	0.00	-\$169.90	3.41 @ -169.9 / ST	-\$579.36	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/31/2020	168224	233213	CONTAMCHG	0	ST	0.00	-\$7.50	3.12 @ -7.5 / ST	-\$23.40	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/31/2020	168224	233213	Single Stream	3.12	ST	3.12	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	7/31/2020	168224	233213	TIP FEE	0	ST	0.00	-\$169.90	3.12 @ -169.9 / ST	-\$530.09	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/31/2020	168227	233216	CONTAMCHG	0	ST	0.00	-\$7.50	2.62 @ -7.5 / ST	-\$19.65	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/31/2020	168227	233216	Single Stream	2.62	ST	2.62	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	7/31/2020	168227	233216	TIP FEE	0	ST	0.00	-\$169.90	2.62 @ -169.9 / ST	-\$445.14	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/31/2020	168229	233236	CONTAMCHG	0	ST	0.00	-\$7.50	3.4 @ -7.5 / ST	-\$25.50	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/31/2020	168229	233236	Single Stream	3.4	ST	3.40	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	7/31/2020	168229	233236	TIP FEE	0	ST	0.00	-\$169.90	3.4 @ -169.9 / ST	-\$577.66	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/31/2020	168234	233231	CONTAMCHG	0	ST	0.00	-\$7.50	3.97 @ -7.5 / ST	-\$29.78	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	7/31/2020	168234	233231	Single Stream	3.97	ST	3.97	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	7/31/2020	168234	233231	TIP FEE	0	ST	0.00	-\$169.90	3.97 @ -169.9 / ST	-\$674.50	PAY	B04959	BB

483.48	-\$85,769.61
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INVOICE



Invoice No: M195229
Invoice Date: 09/17/2020

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 or credit card payments, please call (866) 897-8930

Payment Terms: Due 30 days from invoice date
Due Date: 10/17/2020

Load ID	Description	Net Weight	Quantity	Unit Amount	Net Amount
	Net Balance Due for Recycling		1.00 EA	68,365.3300 / EA	68,365.33
TOTAL AMOUNT DUE :					68,365.33 USD

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: M195229
Invoice Date: 09/17/2020

AMOUNT DUE: 68,365.33 USD

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

STANDARD

Original

M195229

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	8/1/2020	168274	233312	CONTAMCHG	0	ST	0.00	-\$7.50	6.82 @ -7.5 / ST	-\$51.15	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/1/2020	168274	233312	Single Stream	6.82	ST	6.82	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	8/1/2020	168274	233312	TIP FEE	0	ST	0.00	-\$165.80	6.82 @ -165.8 / ST	-\$1,130.76	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/3/2020	168281	233334	CONTAMCHG	0	ST	0.00	-\$7.50	2.47 @ -7.5 / ST	-\$18.53	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/3/2020	168281	233334	Single Stream	2.47	ST	2.47	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	8/3/2020	168281	233334	TIP FEE	0	ST	0.00	-\$165.80	2.47 @ -165.8 / ST	-\$409.53	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/3/2020	168285	233330	CONTAMCHG	0	ST	0.00	-\$7.50	3.99 @ -7.5 / ST	-\$29.93	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/3/2020	168285	233330	Single Stream	3.99	ST	3.99	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	8/3/2020	168285	233330	TIP FEE	0	ST	0.00	-\$165.80	3.99 @ -165.8 / ST	-\$661.54	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/3/2020	168287	233335	CONTAMCHG	0	ST	0.00	-\$7.50	5.02 @ -7.5 / ST	-\$37.65	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/3/2020	168287	233335	Single Stream	5.02	ST	5.02	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	8/3/2020	168287	233335	TIP FEE	0	ST	0.00	-\$165.80	5.02 @ -165.8 / ST	-\$832.32	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/3/2020	168288	233331	CONTAMCHG	0	ST	0.00	-\$7.50	4.59 @ -7.5 / ST	-\$34.43	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/3/2020	168288	233331	Single Stream	4.59	ST	4.59	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	8/3/2020	168288	233331	TIP FEE	0	ST	0.00	-\$165.80	4.59 @ -165.8 / ST	-\$761.02	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/4/2020	168339	233424	CONTAMCHG	0	ST	0.00	-\$7.50	3.5 @ -7.5 / ST	-\$26.25	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/4/2020	168339	233424	Single Stream	3.5	ST	3.5	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	8/4/2020	168339	233424	TIP FEE	0	ST	0.00	-\$165.80	3.5 @ -165.8 / ST	-\$580.30	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/5/2020	168408	233528	CONTAMCHG	0	ST	0.00	-\$7.50	6.98 @ -7.5 / ST	-\$52.35	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/5/2020	168408	233528	Single Stream	6.98	ST	6.98	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	8/5/2020	168408	233528	TIP FEE	0	ST	0.00	-\$165.80	6.98 @ -165.8 / ST	-\$1,157.28	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/6/2020	168473	233629	CONTAMCHG	0	ST	0.00	-\$7.50	3.52 @ -7.5 / ST	-\$26.40	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/6/2020	168473	233629	Single Stream	3.52	ST	3.52	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	8/6/2020	168473	233629	TIP FEE	0	ST	0.00	-\$165.80	3.52 @ -165.8 / ST	-\$583.62	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/6/2020	168474	233630	CONTAMCHG	0	ST	0.00	-\$7.50	4.1 @ -7.5 / ST	-\$30.75	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/6/2020	168474	233630	Single Stream	4.1	ST	4.1	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	8/6/2020	168474	233630	TIP FEE	0	ST	0.00	-\$165.80	4.1 @ -165.8 / ST	-\$679.78	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/7/2020	168495	233677	CONTAMCHG	0	ST	0.00	-\$7.50	3.67 @ -7.5 / ST	-\$27.53	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/7/2020	168495	233677	Single Stream	3.67	ST	3.67	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	8/7/2020	168495	233677	TIP FEE	0	ST	0.00	-\$165.80	3.67 @ -165.8 / ST	-\$608.49	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/7/2020	168496	233680	CONTAMCHG	0	ST	0.00	-\$7.50	4.92 @ -7.5 / ST	-\$36.90	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/7/2020	168496	233680	Single Stream	4.92	ST	4.92	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	8/7/2020	168496	233680	TIP FEE	0	ST	0.00	-\$165.80	4.92 @ -165.8 / ST	-\$815.74	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/10/2020	168570	233786	CONTAMCHG	0	ST	0.00	-\$7.50	7.21 @ -7.5 / ST	-\$54.08	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/10/2020	168570	233786	Single Stream	7.21	ST	7.21	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	8/10/2020	168570	233786	TIP FEE	0	ST	0.00	-\$165.80	7.21 @ -165.8 / ST	-\$1,195.42	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/11/2020	168617	233879	CONTAMCHG	0	ST	0.00	-\$7.50	4.44 @ -7.5 / ST	-\$33.30	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/11/2020	168617	233879	Single Stream	4.44	ST	4.44	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	8/11/2020	168617	233879	TIP FEE	0	ST	0.00	-\$165.80	4.44 @ -165.8 / ST	-\$736.15	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/11/2020	168623	233885	CONTAMCHG	0	ST	0.00	-\$7.50	4.17 @ -7.5 / ST	-\$31.28	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/11/2020	168623	233885	Single Stream	4.17	ST	4.17	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	8/11/2020	168623	233885	TIP FEE	0	ST	0.00	-\$165.80	4.17 @ -165.8 / ST	-\$691.39	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/11/2020	168625	233878	CONTAMCHG	0	ST	0.00	-\$7.50	8.78 @ -7.5 / ST	-\$65.85	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/11/2020	168625	233878	Single Stream	8.78	ST	8.78	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	8/11/2020	168625	233878	TIP FEE	0	ST	0.00	-\$165.80	8.78 @ -165.8 / ST	-\$1,455.72	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/11/2020	168627	233898	CONTAMCHG	0	ST	0.00	-\$7.50	3.26 @ -7.5 / ST	-\$24.45	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/11/2020	168627	233898	Single Stream	3.26	ST	3.26	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	8/11/2020	168627	233898	TIP FEE	0	ST	0.00	-\$165.80	3.26 @ -165.8 / ST	-\$540.51	PAY	B04959	BB

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

Period: August 2020

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	8/11/2020	168632	233896	CONTAMCHG	0	ST	0.00	-7.50	3.39 @ -7.5 / ST	-\$25.43	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/11/2020	168632	233896	Single Stream	3.39	ST	3.39	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	8/11/2020	168632	233896	TIP FEE	0	ST	0.00	-\$165.80	3.39 @ -165.8 / ST	-\$562.06	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/11/2020	168634	233900	CONTAMCHG	0	ST	0.00	-\$7.50	4.25 @ -7.5 / ST	-\$31.88	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/11/2020	168634	233900	Single Stream	4.25	ST	4.25	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	8/11/2020	168634	233900	TIP FEE	0	ST	0.00	-\$165.80	4.25 @ -165.8 / ST	-\$704.65	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/11/2020	168635	233901	CONTAMCHG	0	ST	0.00	-\$7.50	4.4 @ -7.5 / ST	-\$33.00	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/11/2020	168635	233901	Single Stream	4.4	ST	4.40	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	8/11/2020	168635	233901	TIP FEE	0	ST	0.00	-\$165.80	4.4 @ -165.8 / ST	-\$729.52	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/12/2020	168696	233986	CONTAMCHG	0	ST	0.00	-\$7.50	4.61 @ -7.5 / ST	-\$34.58	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/12/2020	168696	233986	Single Stream	4.61	ST	4.61	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	8/12/2020	168696	233986	TIP FEE	0	ST	0.00	-\$165.80	4.61 @ -165.8 / ST	-\$764.34	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/12/2020	168698	233989	CONTAMCHG	0	ST	0.00	-\$7.50	3.4 @ -7.5 / ST	-\$25.50	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/12/2020	168698	233989	Single Stream	3.4	ST	3.40	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	8/12/2020	168698	233989	TIP FEE	0	ST	0.00	-\$165.80	3.4 @ -165.8 / ST	-\$563.72	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/12/2020	168709	234006	CONTAMCHG	0	ST	0.00	-\$7.50	4.18 @ -7.5 / ST	-\$31.35	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/12/2020	168709	234006	Single Stream	4.18	ST	4.18	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	8/12/2020	168709	234006	TIP FEE	0	ST	0.00	-\$165.80	4.18 @ -165.8 / ST	-\$693.04	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/12/2020	168711	234005	CONTAMCHG	0	ST	0.00	-\$7.50	4.11 @ -7.5 / ST	-\$30.83	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/12/2020	168711	234005	Single Stream	4.11	ST	4.11	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	8/12/2020	168711	234005	TIP FEE	0	ST	0.00	-\$165.80	4.11 @ -165.8 / ST	-\$681.44	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/12/2020	168713	234007	CONTAMCHG	0	ST	0.00	-\$7.50	4 @ -7.5 / ST	-\$30.00	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/12/2020	168713	234007	Single Stream	4	ST	4.00	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	8/12/2020	168713	234007	TIP FEE	0	ST	0.00	-\$165.80	4 @ -165.8 / ST	-\$663.20	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/12/2020	168714	234008	CONTAMCHG	0	ST	0.00	-\$7.50	3.4 @ -7.5 / ST	-\$25.50	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/12/2020	168714	234008	Single Stream	3.4	ST	3.40	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	8/12/2020	168714	234008	TIP FEE	0	ST	0.00	-\$165.80	3.4 @ -165.8 / ST	-\$563.72	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/13/2020	168755	234083	CONTAMCHG	0	ST	0.00	-\$7.50	3.74 @ -7.5 / ST	-\$28.05	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/13/2020	168755	234083	Single Stream	3.74	ST	3.74	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	8/13/2020	168755	234083	TIP FEE	0	ST	0.00	-\$165.80	3.74 @ -165.8 / ST	-\$620.09	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/13/2020	168768	234093	CONTAMCHG	0	ST	0.00	-\$7.50	3.58 @ -7.5 / ST	-\$26.85	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/13/2020	168768	234093	Single Stream	3.58	ST	3.58	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	8/13/2020	168768	234093	TIP FEE	0	ST	0.00	-\$165.80	3.58 @ -165.8 / ST	-\$593.56	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/13/2020	168769	234090	CONTAMCHG	0	ST	0.00	-\$7.50	4.48 @ -7.5 / ST	-\$33.60	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/13/2020	168769	234090	Single Stream	4.48	ST	4.48	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	8/13/2020	168769	234090	TIP FEE	0	ST	0.00	-\$165.80	4.48 @ -165.8 / ST	-\$742.78	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/13/2020	168770	234096	CONTAMCHG	0	ST	0.00	-\$7.50	2.83 @ -7.5 / ST	-\$21.23	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/13/2020	168770	234096	Single Stream	2.83	ST	2.83	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	8/13/2020	168770	234096	TIP FEE	0	ST	0.00	-\$165.80	2.83 @ -165.8 / ST	-\$469.21	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/13/2020	168790	234129	CONTAMCHG	0	ST	0.00	-\$7.50	3.46 @ -7.5 / ST	-\$25.95	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/13/2020	168790	234129	Single Stream	3.46	ST	3.46	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	8/13/2020	168790	234129	TIP FEE	0	ST	0.00	-\$165.80	3.46 @ -165.8 / ST	-\$573.67	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/13/2020	168793	234135	CONTAMCHG	0	ST	0.00	-\$7.50	4.71 @ -7.5 / ST	-\$35.33	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/13/2020	168793	234135	Single Stream	4.71	ST	4.71	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	8/13/2020	168793	234135	TIP FEE	0	ST	0.00	-\$165.80	4.71 @ -165.8 / ST	-\$780.92	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/13/2020	168804	234154	CONTAMCHG	0	ST	0.00	-\$7.50	5.7 @ -7.5 / ST	-\$42.75	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/13/2020	168804	234154	Single Stream	5.7	ST	5.70	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	8/13/2020	168804	234154	TIP FEE	0	ST	0.00	-\$165.80	5.7 @ -165.8 / ST	-\$945.06	PAY	B04959	BB

Receipt Workbench Audit by Vendor

Period: August 2020

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	PDBU	Carrier Id
WA-BAINB01	PO BOX 10699	8/13/2020	168808	234155	CONTAMCHG	0	ST	0.00		-7.50 3.93 @ -7.5 / ST	-\$29.48	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/13/2020	168808	234155	Single Stream	3.93	ST	3.93	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	8/13/2020	168808	234155	TIP FEE	0	ST	0.00		-\$165.80 3.93 @ -165.8 / ST	-\$651.59	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/14/2020	168841	234213	CONTAMCHG	0	ST	0.00		-7.50 7.19 @ -7.5 / ST	-\$53.93	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/14/2020	168841	234213	Single Stream	7.19	ST	7.19	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	8/14/2020	168841	234213	TIP FEE	0	ST	0.00		-\$165.80 7.19 @ -165.8 / ST	-\$1,192.10	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/14/2020	168846	234219	CONTAMCHG	0	ST	0.00		-7.50 4.28 @ -7.5 / ST	-\$32.10	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/14/2020	168846	234219	Single Stream	4.28	ST	4.28	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	8/14/2020	168846	234219	TIP FEE	0	ST	0.00		-\$165.80 4.28 @ -165.8 / ST	-\$709.62	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/14/2020	168849	234222	CONTAMCHG	0	ST	0.00		-7.50 2.7 @ -7.5 / ST	-\$20.25	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/14/2020	168849	234222	Single Stream	2.7	ST	2.70	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	8/14/2020	168849	234222	TIP FEE	0	ST	0.00		-\$165.80 2.7 @ -165.8 / ST	-\$447.66	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/16/2020	168913	234306	CONTAMCHG	0	ST	0.00		-7.50 9.13 @ -7.5 / ST	-\$68.48	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/16/2020	168913	234306	Single Stream	9.13	ST	9.13	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	8/16/2020	168913	234306	TIP FEE	0	ST	0.00		-\$165.80 9.13 @ -165.8 / ST	-\$1,513.75	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/17/2020	168919	234316	CONTAMCHG	0	ST	0.00		-7.50 5.23 @ -7.5 / ST	-\$39.23	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/17/2020	168919	234316	Single Stream	5.23	ST	5.23	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	8/17/2020	168919	234316	TIP FEE	0	ST	0.00		-\$165.80 5.23 @ -165.8 / ST	-\$867.13	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/17/2020	168920	234320	CONTAMCHG	0	ST	0.00		-7.50 5.6 @ -7.5 / ST	-\$42.00	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/17/2020	168920	234320	Single Stream	5.6	ST	5.60	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	8/17/2020	168920	234320	TIP FEE	0	ST	0.00		-\$165.80 5.6 @ -165.8 / ST	-\$928.48	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/17/2020	168922	234323	CONTAMCHG	0	ST	0.00		-7.50 4.33 @ -7.5 / ST	-\$32.48	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/17/2020	168922	234323	Single Stream	4.33	ST	4.33	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	8/17/2020	168922	234323	TIP FEE	0	ST	0.00		-\$165.80 4.33 @ -165.8 / ST	-\$717.91	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/18/2020	168986	234427	CONTAMCHG	0	ST	0.00		-7.50 4.01 @ -7.5 / ST	-\$30.08	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/18/2020	168986	234427	Single Stream	4.01	ST	4.01	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	8/18/2020	168986	234427	TIP FEE	0	ST	0.00		-\$165.80 4.01 @ -165.8 / ST	-\$664.86	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/18/2020	168990	234429	CONTAMCHG	0	ST	0.00		-7.50 5.72 @ -7.5 / ST	-\$42.90	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/18/2020	168990	234429	Single Stream	5.72	ST	5.72	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	8/18/2020	168990	234429	TIP FEE	0	ST	0.00		-\$165.80 5.72 @ -165.8 / ST	-\$948.38	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/18/2020	169022	234484	CONTAMCHG	0	ST	0.00		-7.50 2.83 @ -7.5 / ST	-\$21.23	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/18/2020	169022	234484	Single Stream	2.83	ST	2.83	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	8/18/2020	169022	234484	TIP FEE	0	ST	0.00		-\$165.80 2.83 @ -165.8 / ST	-\$469.21	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/18/2020	169027	234485	CONTAMCHG	0	ST	0.00		-7.50 3.55 @ -7.5 / ST	-\$26.63	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/18/2020	169027	234485	Single Stream	3.55	ST	3.55	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	8/18/2020	169027	234485	TIP FEE	0	ST	0.00		-\$165.80 3.55 @ -165.8 / ST	-\$588.59	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/19/2020	169059	234535	CONTAMCHG	0	ST	0.00		-7.50 4.06 @ -7.5 / ST	-\$30.45	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/19/2020	169059	234535	Single Stream	4.06	ST	4.06	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	8/19/2020	169059	234535	TIP FEE	0	ST	0.00		-\$165.80 4.06 @ -165.8 / ST	-\$673.15	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/19/2020	169060	234537	CONTAMCHG	0	ST	0.00		-7.50 3.95 @ -7.5 / ST	-\$29.63	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/19/2020	169060	234537	Single Stream	3.95	ST	3.95	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	8/19/2020	169060	234537	TIP FEE	0	ST	0.00		-\$165.80 3.95 @ -165.8 / ST	-\$654.91	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/20/2020	169114	234621	CONTAMCHG	0	ST	0.00		-7.50 4.69 @ -7.5 / ST	-\$35.18	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/20/2020	169114	234621	Single Stream	4.69	ST	4.69	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	8/20/2020	169114	234621	TIP FEE	0	ST	0.00		-\$165.80 4.69 @ -165.8 / ST	-\$777.60	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/20/2020	169120	234610	CONTAMCHG	0	ST	0.00		-7.50 3.18 @ -7.5 / ST	-\$23.85	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/20/2020	169120	234610	Single Stream	3.18	ST	3.18	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	8/20/2020	169120	234610	TIP FEE	0	ST	0.00		-\$165.80 3.18 @ -165.8 / ST	-\$527.24	PAY	B04959	BB

Receipt Workbench Audit by Vendor

Period: August 2020

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	8/20/2020	169121	234615	CONTAMCHG	0	ST	0.00		-\$7.50 4.48 @ -7.5 / ST	-\$33.60	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/20/2020	169121	234615	Single Stream	4.48	ST	4.48	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	8/20/2020	169121	234615	TIP FEE	0	ST	0.00		-\$165.80 4.48 @ -165.8 / ST	-\$742.78	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/20/2020	169124	234614	CONTAMCHG	0	ST	0.00		-\$7.50 4.67 @ -7.5 / ST	-\$35.03	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/20/2020	169124	234614	Single Stream	4.67	ST	4.67	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	8/20/2020	169124	234614	TIP FEE	0	ST	0.00		-\$165.80 4.67 @ -165.8 / ST	-\$774.29	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/20/2020	169145	234650	CONTAMCHG	0	ST	0.00		-\$7.50 3.42 @ -7.5 / ST	-\$25.65	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/20/2020	169145	234650	Single Stream	3.42	ST	3.42	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	8/20/2020	169145	234650	TIP FEE	0	ST	0.00		-\$165.80 3.42 @ -165.8 / ST	-\$567.04	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/20/2020	169146	234653	CONTAMCHG	0	ST	0.00		-\$7.50 2.61 @ -7.5 / ST	-\$19.58	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/20/2020	169146	234653	Single Stream	2.61	ST	2.61	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	8/20/2020	169146	234653	TIP FEE	0	ST	0.00		-\$165.80 2.61 @ -165.8 / ST	-\$432.74	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/20/2020	169149	234649	CONTAMCHG	0	ST	0.00		-\$7.50 8.29 @ -7.5 / ST	-\$62.18	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/20/2020	169149	234649	Single Stream	8.29	ST	8.29	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	8/20/2020	169149	234649	TIP FEE	0	ST	0.00		-\$165.80 8.29 @ -165.8 / ST	-\$1,374.48	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/22/2020	169242	234807	CONTAMCHG	0	ST	0.00		-\$7.50 4.71 @ -7.5 / ST	-\$35.33	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/22/2020	169242	234807	Single Stream	4.71	ST	4.71	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	8/22/2020	169242	234807	TIP FEE	0	ST	0.00		-\$165.80 4.71 @ -165.8 / ST	-\$780.92	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/22/2020	169244	234806	CONTAMCHG	0	ST	0.00		-\$7.50 5.53 @ -7.5 / ST	-\$41.48	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/22/2020	169244	234806	Single Stream	5.53	ST	5.53	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	8/22/2020	169244	234806	TIP FEE	0	ST	0.00		-\$165.80 5.53 @ -165.8 / ST	-\$916.87	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/25/2020	169304	234907	CONTAMCHG	0	ST	0.00		-\$7.50 3.07 @ -7.5 / ST	-\$23.03	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/25/2020	169304	234907	Single Stream	3.07	ST	3.07	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	8/25/2020	169304	234907	TIP FEE	0	ST	0.00		-\$165.80 3.07 @ -165.8 / ST	-\$509.01	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/25/2020	169306	234912	CONTAMCHG	0	ST	0.00		-\$7.50 7.69 @ -7.5 / ST	-\$57.68	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/25/2020	169306	234912	Single Stream	7.69	ST	7.69	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	8/25/2020	169306	234912	TIP FEE	0	ST	0.00		-\$165.80 7.69 @ -165.8 / ST	-\$1,275.00	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/25/2020	169308	234916	CONTAMCHG	0	ST	0.00		-\$7.50 4.82 @ -7.5 / ST	-\$36.15	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/25/2020	169308	234916	Single Stream	4.82	ST	4.82	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	8/25/2020	169308	234916	TIP FEE	0	ST	0.00		-\$165.80 4.82 @ -165.8 / ST	-\$799.16	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/25/2020	169330	234954	CONTAMCHG	0	ST	0.00		-\$7.50 3.26 @ -7.5 / ST	-\$24.45	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/25/2020	169330	234954	Single Stream	3.26	ST	3.26	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	8/25/2020	169330	234954	TIP FEE	0	ST	0.00		-\$165.80 3.26 @ -165.8 / ST	-\$540.51	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/25/2020	169344	234960	CONTAMCHG	0	ST	0.00		-\$7.50 4.3 @ -7.5 / ST	-\$32.25	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/25/2020	169344	234960	Single Stream	4.3	ST	4.3	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	8/25/2020	169344	234960	TIP FEE	0	ST	0.00		-\$165.80 4.3 @ -165.8 / ST	-\$712.94	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/25/2020	169346	234957	CONTAMCHG	0	ST	0.00		-\$7.50 5.88 @ -7.5 / ST	-\$44.10	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/25/2020	169346	234957	Single Stream	5.88	ST	5.88	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	8/25/2020	169346	234957	TIP FEE	0	ST	0.00		-\$165.80 5.88 @ -165.8 / ST	-\$974.90	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/26/2020	169368	235013	CONTAMCHG	0	ST	0.00		-\$7.50 2.69 @ -7.5 / ST	-\$20.18	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/26/2020	169368	235013	Single Stream	2.69	ST	2.69	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	8/26/2020	169368	235013	TIP FEE	0	ST	0.00		-\$165.80 2.69 @ -165.8 / ST	-\$446.00	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/26/2020	169379	235025	CONTAMCHG	0	ST	0.00		-\$7.50 3.93 @ -7.5 / ST	-\$29.48	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/26/2020	169379	235025	Single Stream	3.93	ST	3.93	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	8/26/2020	169379	235025	TIP FEE	0	ST	0.00		-\$165.80 3.93 @ -165.8 / ST	-\$651.59	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/26/2020	169381	235019	CONTAMCHG	0	ST	0.00		-\$7.50 4.08 @ -7.5 / ST	-\$30.60	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	8/26/2020	169381	235019	Single Stream	4.08	ST	4.08	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	8/26/2020	169381	235019	TIP FEE	0	ST	0.00		-\$165.80 4.08 @ -165.8 / ST	-\$676.46	PAY	B04959	BB

Receipt Workbench Audit by Vendor

Period: August 2020

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-BAINBO1	PO BOX 10699	8/26/2020	169384	235026	CONTAMCHG	0	ST	0.00		-\$7.50 4.36 @ -7.5 / ST	-\$32.70	PAY	B04959	BB
WA-BAINBO1	PO BOX 10699	8/26/2020	169384	235026	Single Stream	4.36	ST	4.36		\$0.00	\$0.00	ZRO	B04959	BB
WA-BAINBO1	PO BOX 10699	8/26/2020	169384	235026	TIP FEE	0	ST	0.00		-\$165.80 4.36 @ -165.8 / ST	-\$722.89	PAY	B04959	BB
WA-BAINBO1	PO BOX 10699	8/26/2020	169408	235069	CONTAMCHG	0	ST	0.00		-\$7.50 2.73 @ -7.5 / ST	-\$20.48	PAY	B04959	BB
WA-BAINBO1	PO BOX 10699	8/26/2020	169408	235069	Single Stream	2.73	ST	2.73		\$0.00	\$0.00	ZRO	B04959	BB
WA-BAINBO1	PO BOX 10699	8/26/2020	169408	235069	TIP FEE	0	ST	0.00		-\$165.80 2.73 @ -165.8 / ST	-\$452.63	PAY	B04959	BB
WA-BAINBO1	PO BOX 10699	8/26/2020	169412	235071	CONTAMCHG	0	ST	0.00		-\$7.50 4.31 @ -7.5 / ST	-\$32.33	PAY	B04959	BB
WA-BAINBO1	PO BOX 10699	8/26/2020	169412	235071	Single Stream	4.31	ST	4.31		\$0.00	\$0.00	ZRO	B04959	BB
WA-BAINBO1	PO BOX 10699	8/26/2020	169412	235071	TIP FEE	0	ST	0.00		-\$165.80 4.31 @ -165.8 / ST	-\$714.60	PAY	B04959	BB
WA-BAINBO1	PO BOX 10699	8/26/2020	169415	235091	CONTAMCHG	0	ST	0.00		-\$7.50 4.35 @ -7.5 / ST	-\$32.63	PAY	B04959	BB
WA-BAINBO1	PO BOX 10699	8/26/2020	169415	235091	Single Stream	4.35	ST	4.35		\$0.00	\$0.00	ZRO	B04959	BB
WA-BAINBO1	PO BOX 10699	8/26/2020	169415	235091	TIP FEE	0	ST	0.00		-\$165.80 4.35 @ -165.8 / ST	-\$721.23	PAY	B04959	BB
WA-BAINBO1	PO BOX 10699	8/26/2020	169418	235094	CONTAMCHG	0	ST	0.00		-\$7.50 3.81 @ -7.5 / ST	-\$28.58	PAY	B04959	BB
WA-BAINBO1	PO BOX 10699	8/26/2020	169418	235094	Single Stream	3.81	ST	3.81		\$0.00	\$0.00	ZRO	B04959	BB
WA-BAINBO1	PO BOX 10699	8/26/2020	169418	235094	TIP FEE	0	ST	0.00		-\$165.80 3.81 @ -165.8 / ST	-\$531.70	PAY	B04959	BB
WA-BAINBO1	PO BOX 10699	8/27/2020	169433	235141	CONTAMCHG	0	ST	0.00		-\$7.50 4.22 @ -7.5 / ST	-\$31.65	PAY	B04959	BB
WA-BAINBO1	PO BOX 10699	8/27/2020	169433	235141	Single Stream	4.22	ST	4.22		\$0.00	\$0.00	ZRO	B04959	BB
WA-BAINBO1	PO BOX 10699	8/27/2020	169433	235141	TIP FEE	0	ST	0.00		-\$165.80 4.22 @ -165.8 / ST	-\$699.68	PAY	B04959	BB
WA-BAINBO1	PO BOX 10699	8/27/2020	169438	235138	CONTAMCHG	0	ST	0.00		-\$7.50 8.63 @ -7.5 / ST	-\$64.73	PAY	B04959	BB
WA-BAINBO1	PO BOX 10699	8/27/2020	169438	235138	Single Stream	8.63	ST	8.63		\$0.00	\$0.00	ZRO	B04959	BB
WA-BAINBO1	PO BOX 10699	8/27/2020	169438	235138	TIP FEE	0	ST	0.00		-\$165.80 8.63 @ -165.8 / ST	-\$1,430.85	PAY	B04959	BB
WA-BAINBO1	PO BOX 10699	8/27/2020	169447	235139	CONTAMCHG	0	ST	0.00		-\$7.50 4.72 @ -7.5 / ST	-\$35.40	PAY	B04959	BB
WA-BAINBO1	PO BOX 10699	8/27/2020	169447	235139	Single Stream	4.72	ST	4.72		\$0.00	\$0.00	ZRO	B04959	BB
WA-BAINBO1	PO BOX 10699	8/27/2020	169447	235139	TIP FEE	0	ST	0.00		-\$165.80 4.72 @ -165.8 / ST	-\$782.58	PAY	B04959	BB
WA-BAINBO1	PO BOX 10699	8/27/2020	169449	235151	CONTAMCHG	0	ST	0.00		-\$7.50 4.32 @ -7.5 / ST	-\$32.40	PAY	B04959	BB
WA-BAINBO1	PO BOX 10699	8/27/2020	169449	235151	Single Stream	4.32	ST	4.32		\$0.00	\$0.00	ZRO	B04959	BB
WA-BAINBO1	PO BOX 10699	8/27/2020	169449	235151	TIP FEE	0	ST	0.00		-\$165.80 4.32 @ -165.8 / ST	-\$716.26	PAY	B04959	BB
WA-BAINBO1	PO BOX 10699	8/27/2020	169452	235146	CONTAMCHG	0	ST	0.00		-\$7.50 3.73 @ -7.5 / ST	-\$27.98	PAY	B04959	BB
WA-BAINBO1	PO BOX 10699	8/27/2020	169452	235146	Single Stream	3.73	ST	3.73		\$0.00	\$0.00	ZRO	B04959	BB
WA-BAINBO1	PO BOX 10699	8/27/2020	169452	235146	TIP FEE	0	ST	0.00		-\$165.80 3.73 @ -165.8 / ST	-\$618.43	PAY	B04959	BB
WA-BAINBO1	PO BOX 10699	8/27/2020	169471	235176	CONTAMCHG	0	ST	0.00		-\$7.50 5.18 @ -7.5 / ST	-\$38.85	PAY	B04959	BB
WA-BAINBO1	PO BOX 10699	8/27/2020	169471	235176	Single Stream	5.18	ST	5.18		\$0.00	\$0.00	ZRO	B04959	BB
WA-BAINBO1	PO BOX 10699	8/27/2020	169471	235176	TIP FEE	0	ST	0.00		-\$165.80 5.18 @ -165.8 / ST	-\$858.84	PAY	B04959	BB
WA-BAINBO1	PO BOX 10699	8/27/2020	169486	235181	CONTAMCHG	0	ST	0.00		-\$7.50 5.46 @ -7.5 / ST	-\$40.95	PAY	B04959	BB
WA-BAINBO1	PO BOX 10699	8/27/2020	169486	235181	Single Stream	5.46	ST	5.46		\$0.00	\$0.00	ZRO	B04959	BB
WA-BAINBO1	PO BOX 10699	8/27/2020	169486	235181	TIP FEE	0	ST	0.00		-\$165.80 5.46 @ -165.8 / ST	-\$905.27	PAY	B04959	BB
WA-BAINBO1	PO BOX 10699	8/28/2020	169511	235233	CONTAMCHG	0	ST	0.00		-\$7.50 5.16 @ -7.5 / ST	-\$38.70	PAY	B04959	BB
WA-BAINBO1	PO BOX 10699	8/28/2020	169511	235233	Single Stream	5.16	ST	5.16		\$0.00	\$0.00	ZRO	B04959	BB
WA-BAINBO1	PO BOX 10699	8/28/2020	169511	235233	TIP FEE	0	ST	0.00		-\$165.80 5.16 @ -165.8 / ST	-\$855.53	PAY	B04959	BB
WA-BAINBO1	PO BOX 10699	8/28/2020	169516	235234	CONTAMCHG	0	ST	0.00		-\$7.50 3.4 @ -7.5 / ST	-\$25.50	PAY	B04959	BB
WA-BAINBO1	PO BOX 10699	8/28/2020	169516	235234	Single Stream	3.4	ST	3.40		\$0.00	\$0.00	ZRO	B04959	BB
WA-BAINBO1	PO BOX 10699	8/28/2020	169516	235234	TIP FEE	0	ST	0.00		-\$165.80 3.4 @ -165.8 / ST	-\$563.72	PAY	B04959	BB
WA-BAINBO1	PO BOX 10699	8/28/2020	169517	235235	CONTAMCHG	0	ST	0.00		-\$7.50 3.47 @ -7.5 / ST	-\$26.03	PAY	B04959	BB
WA-BAINBO1	PO BOX 10699	8/28/2020	169517	235235	Single Stream	3.47	ST	3.47		\$0.00	\$0.00	ZRO	B04959	BB
WA-BAINBO1	PO BOX 10699	8/28/2020	169517	235235	TIP FEE	0	ST	0.00		-\$165.80 3.47 @ -165.8 / ST	-\$575.33	PAY	B04959	BB
WA-BAINBO1	PO BOX 10699	8/28/2020	169521	235237	CONTAMCHG	0	ST	0.00		-\$7.50 3.37 @ -7.5 / ST	-\$25.28	PAY	B04959	BB
WA-BAINBO1	PO BOX 10699	8/28/2020	169521	235237	Single Stream	3.37	ST	3.37		\$0.00	\$0.00	ZRO	B04959	BB
WA-BAINBO1	PO BOX 10699	8/28/2020	169521	235237	TIP FEE	0	ST	0.00		-\$165.80 3.37 @ -165.8 / ST	-\$558.75	PAY	B04959	BB

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

Period: August 2020

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-BAINBO1	PO BOX 10699	8/28/2020	169543	235272	CONTAMCHG	0	ST	0.00		-\$7.50 3.42 @ -7.5 / ST	-\$25.65	PAY	B04959	BB
WA-BAINBO1	PO BOX 10699	8/28/2020	169543	235272	Single Stream	3.42	ST	3.42	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINBO1	PO BOX 10699	8/28/2020	169543	235272	TIP FEE	0	ST	0.00		-\$165.80 3.42 @ -165.8 / ST	-\$567.04	PAY	B04959	BB
WA-BAINBO1	PO BOX 10699	8/28/2020	169551	235277	CONTAMCHG	0	ST	0.00		-\$7.50 4.43 @ -7.5 / ST	-\$33.23	PAY	B04959	BB
WA-BAINBO1	PO BOX 10699	8/28/2020	169551	235277	Single Stream	4.43	ST	4.43	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINBO1	PO BOX 10699	8/28/2020	169551	235277	TIP FEE	0	ST	0.00		-\$165.80 4.43 @ -165.8 / ST	-\$734.49	PAY	B04959	BB
WA-BAINBO1	PO BOX 10699	8/31/2020	169574	235334	CONTAMCHG	0	ST	0.00		-\$7.50 4.72 @ -7.5 / ST	-\$35.40	PAY	B04959	BB
WA-BAINBO1	PO BOX 10699	8/31/2020	169574	235334	Single Stream	4.72	ST	4.72	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINBO1	PO BOX 10699	8/31/2020	169574	235334	TIP FEE	0	ST	0.00		-\$165.80 4.72 @ -165.8 / ST	-\$782.58	PAY	B04959	BB
WA-BAINBO1	PO BOX 10699	8/31/2020	169586	235338	CONTAMCHG	0	ST	0.00		-\$7.50 3.42 @ -7.5 / ST	-\$25.65	PAY	B04959	BB
WA-BAINBO1	PO BOX 10699	8/31/2020	169586	235338	Single Stream	3.42	ST	3.42	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINBO1	PO BOX 10699	8/31/2020	169586	235338	TIP FEE	0	ST	0.00		-\$165.80 3.42 @ -165.8 / ST	-\$567.04	PAY	B04959	BB
WA-BAINBO1	PO BOX 10699	8/31/2020	169588	235343	CONTAMCHG	0	ST	0.00		-\$7.50 5.4 @ -7.5 / ST	-\$40.50	PAY	B04959	BB
WA-BAINBO1	PO BOX 10699	8/31/2020	169588	235343	Single Stream	5.4	ST	5.40	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINBO1	PO BOX 10699	8/31/2020	169588	235343	TIP FEE	0	ST	0.00		-\$165.80 5.4 @ -165.8 / ST	-\$895.32	PAY	B04959	BB
WA-BAINBO1	PO BOX 10699	8/31/2020	169591	235342	CONTAMCHG	0	ST	0.00		-\$7.50 3.82 @ -7.5 / ST	-\$28.65	PAY	B04959	BB
WA-BAINBO1	PO BOX 10699	8/31/2020	169591	235342	Single Stream	3.82	ST	3.82	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINBO1	PO BOX 10699	8/31/2020	169591	235342	TIP FEE	0	ST	0.00		-\$165.80 3.82 @ -165.8 / ST	-\$633.36	PAY	B04959	BB
WA-BAINBO1	PO BOX 10699	8/31/2020	169613	235393	CONTAMCHG	0	ST	0.00		-\$7.50 5.11 @ -7.5 / ST	-\$38.33	PAY	B04959	BB
WA-BAINBO1	PO BOX 10699	8/31/2020	169613	235393	Single Stream	5.11	ST	5.11	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINBO1	PO BOX 10699	8/31/2020	169613	235393	TIP FEE	0	ST	0.00		-\$165.80 5.11 @ -165.8 / ST	-\$847.24	PAY	B04959	BB
WA-BAINBO1	PO BOX 10699	8/31/2020	169617	235398	CONTAMCHG	0	ST	0.00		-\$7.50 3.46 @ -7.5 / ST	-\$25.95	PAY	B04959	BB
WA-BAINBO1	PO BOX 10699	8/31/2020	169617	235398	Single Stream	3.46	ST	3.46	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINBO1	PO BOX 10699	8/31/2020	169617	235398	TIP FEE	0	ST	0.00		-\$165.80 3.46 @ -165.8 / ST	-\$573.67	PAY	B04959	BB
394.49											-\$68,365.33			

INVOICE



Invoice No: M196472
Invoice Date: 10/16/2020

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 or credit card payments, please call (866) 897-8930

Payment Terms: Due 30 days from invoice date
Due Date: 11/15/2020

Load ID	Description	Net Weight	Quantity	Unit Amount	Net Amount
	Net Balance Due for Recycling		1.00 EA	68,894.0600 / EA	68,894.06
TOTAL AMOUNT DUE:					68,894.06 USD

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: M196472
Invoice Date: 10/16/2020

AMOUNT DUE: 68,894.06 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
 Selected BU: 04959
 0000021078 - BAINBRIDGE DISPOSAL

M 96472

Period: September 2020

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	9/1/2020	169641	235460	CONTAMCHG	0	ST	0.00		-\$7.50 4.15 @ -7.5 / ST	-\$31.13	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/1/2020	169641	235460	Single Stream	4.15	ST	4.15	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	9/1/2020	169641	235460	TIP FEE	0	ST	0.00		-\$158.85 4.15 @ -158.85 / ST	-\$659.23	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/1/2020	169651	235457	CONTAMCHG	0	ST	0.00		-\$7.50 5.05 @ -7.5 / ST	-\$37.88	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/1/2020	169651	235457	Single Stream	5.05	ST	5.05	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	9/1/2020	169651	235457	TIP FEE	0	ST	0.00		-\$158.85 5.05 @ -158.85 / ST	-\$802.19	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/1/2020	169655	235459	CONTAMCHG	0	ST	0.00		-\$7.50 7.43 @ -7.5 / ST	-\$55.73	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/1/2020	169655	235459	Single Stream	7.43	ST	7.43	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	9/1/2020	169655	235459	TIP FEE	0	ST	0.00		-\$158.85 7.43 @ -158.85 / ST	-\$1,180.26	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/2/2020	169721	235555	CONTAMCHG	0	ST	0.00		-\$7.50 4.14 @ -7.5 / ST	-\$31.05	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/2/2020	169721	235555	Single Stream	4.14	ST	4.14	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	9/2/2020	169721	235555	TIP FEE	0	ST	0.00		-\$158.85 4.14 @ -158.85 / ST	-\$657.64	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/2/2020	169724	235552	CONTAMCHG	0	ST	0.00		-\$7.50 4.03 @ -7.5 / ST	-\$30.23	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/2/2020	169724	235552	Single Stream	4.03	ST	4.03	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	9/2/2020	169724	235552	TIP FEE	0	ST	0.00		-\$158.85 4.03 @ -158.85 / ST	-\$640.17	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/2/2020	169749	235598	CONTAMCHG	0	ST	0.00		-\$7.50 3.21 @ -7.5 / ST	-\$24.08	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/2/2020	169749	235598	Single Stream	3.21	ST	3.21	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	9/2/2020	169749	235598	TIP FEE	0	ST	0.00		-\$158.85 3.21 @ -158.85 / ST	-\$509.91	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/2/2020	169751	235602	CONTAMCHG	0	ST	0.00		-\$7.50 4.53 @ -7.5 / ST	-\$33.98	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/2/2020	169751	235602	Single Stream	4.53	ST	4.53	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	9/2/2020	169751	235602	TIP FEE	0	ST	0.00		-\$158.85 4.53 @ -158.85 / ST	-\$719.59	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/3/2020	169787	235646	CONTAMCHG	0	ST	0.00		-\$7.50 7.04 @ -7.5 / ST	-\$52.80	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/3/2020	169787	235646	Single Stream	7.04	ST	7.04	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	9/3/2020	169787	235646	TIP FEE	0	ST	0.00		-\$158.85 7.04 @ -158.85 / ST	-\$1,118.30	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/3/2020	169813	235692	CONTAMCHG	0	ST	0.00		-\$7.50 5.13 @ -7.5 / ST	-\$38.48	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/3/2020	169813	235692	Single Stream	5.13	ST	5.13	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	9/3/2020	169813	235692	TIP FEE	0	ST	0.00		-\$158.85 5.13 @ -158.85 / ST	-\$814.90	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/7/2020	169918	235841	CONTAMCHG	0	ST	0.00		-\$7.50 6.9 @ -7.5 / ST	-\$51.75	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/7/2020	169918	235841	Single Stream	6.9	ST	6.9	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	9/7/2020	169918	235841	TIP FEE	0	ST	0.00		-\$158.85 6.9 @ -158.85 / ST	-\$1,096.07	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/8/2020	169948	235906	CONTAMCHG	0	ST	0.00		-\$7.50 3.05 @ -7.5 / ST	-\$22.88	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/8/2020	169948	235906	Single Stream	3.05	ST	3.05	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	9/8/2020	169948	235906	TIP FEE	0	ST	0.00		-\$158.85 3.05 @ -158.85 / ST	-\$484.49	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/8/2020	169949	235907	CONTAMCHG	0	ST	0.00		-\$7.50 4.87 @ -7.5 / ST	-\$36.53	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/8/2020	169949	235907	Single Stream	4.87	ST	4.87	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	9/8/2020	169949	235907	TIP FEE	0	ST	0.00		-\$158.85 4.87 @ -158.85 / ST	-\$773.60	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/8/2020	169969	235904	CONTAMCHG	0	ST	0.00		-\$7.50 7.7 @ -7.5 / ST	-\$57.75	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/8/2020	169969	235904	Single Stream	7.7	ST	7.7	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	9/8/2020	169969	235904	TIP FEE	0	ST	0.00		-\$158.85 7.7 @ -158.85 / ST	-\$1,223.15	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/8/2020	169974	235905	CONTAMCHG	0	ST	0.00		-\$7.50 7.59 @ -7.5 / ST	-\$56.93	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/8/2020	169974	235905	Single Stream	7.59	ST	7.59	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	9/8/2020	169974	235905	TIP FEE	0	ST	0.00		-\$158.85 7.59 @ -158.85 / ST	-\$1,205.67	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/9/2020	170037	236022	CONTAMCHG	0	ST	0.00		-\$7.50 3.75 @ -7.5 / ST	-\$28.13	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/9/2020	170037	236022	Single Stream	3.75	ST	3.75	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	9/9/2020	170037	236022	TIP FEE	0	ST	0.00		-\$158.85 3.75 @ -158.85 / ST	-\$595.69	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/9/2020	170038	236023	CONTAMCHG	0	ST	0.00		-\$7.50 3.33 @ -7.5 / ST	-\$24.98	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/9/2020	170038	236023	Single Stream	3.33	ST	3.33	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	9/9/2020	170038	236023	TIP FEE	0	ST	0.00		-\$158.85 3.33 @ -158.85 / ST	-\$528.97	PAY	B04959	BB

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

Period: September 2020

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	9/9/2020	170045	236015	CONTAMCHG	0	ST	0.00		-\$7.50 7.24 @ -7.5 / ST	-\$54.30	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/9/2020	170045	236015	Single Stream	7.24	ST	7.24	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	9/9/2020	170045	236015	TIP FEE	0	ST	0.00		-\$158.85 7.24 @ -158.85 / ST	-\$1,150.07	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/9/2020	170047	236017	CONTAMCHG	0	ST	0.00		-\$7.50 7.81 @ -7.5 / ST	-\$58.58	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/9/2020	170047	236017	Single Stream	7.81	ST	7.81	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	9/9/2020	170047	236017	TIP FEE	0	ST	0.00		-\$158.85 7.81 @ -158.85 / ST	-\$1,240.62	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/9/2020	170048	236018	CONTAMCHG	0	ST	0.00		-\$7.50 8.62 @ -7.5 / ST	-\$64.65	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/9/2020	170048	236018	Single Stream	8.62	ST	8.62	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	9/9/2020	170048	236018	TIP FEE	0	ST	0.00		-\$158.85 8.62 @ -158.85 / ST	-\$1,369.29	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/9/2020	170075	236080	CONTAMCHG	0	ST	0.00		-\$7.50 3.72 @ -7.5 / ST	-\$27.90	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/9/2020	170075	236080	Single Stream	3.72	ST	3.72	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	9/9/2020	170075	236080	TIP FEE	0	ST	0.00		-\$158.85 3.72 @ -158.85 / ST	-\$590.92	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/9/2020	170076	236075	CONTAMCHG	0	ST	0.00		-\$7.50 6.76 @ -7.5 / ST	-\$50.70	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/9/2020	170076	236075	Single Stream	6.76	ST	6.76	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	9/9/2020	170076	236075	TIP FEE	0	ST	0.00		-\$158.85 6.76 @ -158.85 / ST	-\$1,073.83	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/9/2020	170077	236077	CONTAMCHG	0	ST	0.00		-\$7.50 3.61 @ -7.5 / ST	-\$27.08	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/9/2020	170077	236077	Single Stream	3.61	ST	3.61	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	9/9/2020	170077	236077	TIP FEE	0	ST	0.00		-\$158.85 3.61 @ -158.85 / ST	-\$573.45	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/10/2020	170109	236122	CONTAMCHG	0	ST	0.00		-\$7.50 3.86 @ -7.5 / ST	-\$28.95	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/10/2020	170109	236122	Single Stream	3.86	ST	3.86	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	9/10/2020	170109	236122	TIP FEE	0	ST	0.00		-\$158.85 3.86 @ -158.85 / ST	-\$613.16	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/10/2020	170110	236123	CONTAMCHG	0	ST	0.00		-\$7.50 3.2 @ -7.5 / ST	-\$24.00	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/10/2020	170110	236123	Single Stream	3.2	ST	3.20	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	9/10/2020	170110	236123	TIP FEE	0	ST	0.00		-\$158.85 3.2 @ -158.85 / ST	-\$508.32	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/10/2020	170112	236138	CONTAMCHG	0	ST	0.00		-\$7.50 4.68 @ -7.5 / ST	-\$35.10	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/10/2020	170112	236138	Single Stream	4.68	ST	4.68	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	9/10/2020	170112	236138	TIP FEE	0	ST	0.00		-\$158.85 4.68 @ -158.85 / ST	-\$743.42	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/10/2020	170113	236134	CONTAMCHG	0	ST	0.00		-\$7.50 4.71 @ -7.5 / ST	-\$35.33	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/10/2020	170113	236134	Single Stream	4.71	ST	4.71	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	9/10/2020	170113	236134	TIP FEE	0	ST	0.00		-\$158.85 4.71 @ -158.85 / ST	-\$748.18	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/10/2020	170116	236133	CONTAMCHG	0	ST	0.00		-\$7.50 4.85 @ -7.5 / ST	-\$36.38	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/10/2020	170116	236133	Single Stream	4.85	ST	4.85	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	9/10/2020	170116	236133	TIP FEE	0	ST	0.00		-\$158.85 4.85 @ -158.85 / ST	-\$770.42	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/10/2020	170118	236140	CONTAMCHG	0	ST	0.00		-\$7.50 3.52 @ -7.5 / ST	-\$26.40	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/10/2020	170118	236140	Single Stream	3.52	ST	3.52	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	9/10/2020	170118	236140	TIP FEE	0	ST	0.00		-\$158.85 3.52 @ -158.85 / ST	-\$559.15	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/10/2020	170124	236150	CONTAMCHG	0	ST	0.00		-\$7.50 4.92 @ -7.5 / ST	-\$36.90	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/10/2020	170124	236150	Single Stream	4.92	ST	4.92	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	9/10/2020	170124	236150	TIP FEE	0	ST	0.00		-\$158.85 4.92 @ -158.85 / ST	-\$781.54	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/10/2020	170132	236152	CONTAMCHG	0	ST	0.00		-\$7.50 2.42 @ -7.5 / ST	-\$18.15	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/10/2020	170132	236152	Single Stream	2.42	ST	2.42	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	9/10/2020	170132	236152	TIP FEE	0	ST	0.00		-\$158.85 2.42 @ -158.85 / ST	-\$384.42	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/10/2020	170137	236176	CONTAMCHG	0	ST	0.00		-\$7.50 3.84 @ -7.5 / ST	-\$28.80	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/10/2020	170137	236176	Single Stream	3.84	ST	3.84	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	9/10/2020	170137	236176	TIP FEE	0	ST	0.00		-\$158.85 3.84 @ -158.85 / ST	-\$609.98	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/10/2020	170144	236178	CONTAMCHG	0	ST	0.00		-\$7.50 4.14 @ -7.5 / ST	-\$31.05	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/10/2020	170144	236178	Single Stream	4.14	ST	4.14	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	9/10/2020	170144	236178	TIP FEE	0	ST	0.00		-\$158.85 4.14 @ -158.85 / ST	-\$657.64	PAY	B04959	BB

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

Period: September 2020

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	9/11/2020	170176	236231	CONTAMCHG	0	ST	0.00		-\$7.50 4.4 @ -7.5 / ST	-\$33.00	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/11/2020	170176	236231	Single Stream	4.4	ST	4.40		\$0.00	\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	9/11/2020	170176	236231	TIP FEE	0	ST	0.00		-\$158.85 4.4 @ -158.85 / ST	-\$698.94	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/11/2020	170179	236236	CONTAMCHG	0	ST	0.00		-\$7.50 5.58 @ -7.5 / ST	-\$41.85	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/11/2020	170179	236236	Single Stream	5.58	ST	5.58		\$0.00	\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	9/11/2020	170179	236236	TIP FEE	0	ST	0.00		-\$158.85 5.58 @ -158.85 / ST	-\$886.38	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/11/2020	170181	236215	CONTAMCHG	0	ST	0.00		-\$7.50 9.41 @ -7.5 / ST	-\$70.58	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/11/2020	170181	236215	Single Stream	9.41	ST	9.41		\$0.00	\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	9/11/2020	170181	236215	TIP FEE	0	ST	0.00		-\$158.85 9.41 @ -158.85 / ST	-\$1,494.78	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/14/2020	170234	236328	CONTAMCHG	0	ST	0.00		-\$7.50 4.36 @ -7.5 / ST	-\$32.70	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/14/2020	170234	236328	Single Stream	4.36	ST	4.36		\$0.00	\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	9/14/2020	170234	236328	TIP FEE	0	ST	0.00		-\$158.85 4.36 @ -158.85 / ST	-\$692.59	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/14/2020	170235	236317	CONTAMCHG	0	ST	0.00		-\$7.50 2.86 @ -7.5 / ST	-\$21.45	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/14/2020	170235	236317	Single Stream	2.86	ST	2.86		\$0.00	\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	9/14/2020	170235	236317	TIP FEE	0	ST	0.00		-\$158.85 2.86 @ -158.85 / ST	-\$454.31	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/14/2020	170242	236324	CONTAMCHG	0	ST	0.00		-\$7.50 3.43 @ -7.5 / ST	-\$25.73	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/14/2020	170242	236324	Single Stream	3.43	ST	3.43		\$0.00	\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	9/14/2020	170242	236324	TIP FEE	0	ST	0.00		-\$158.85 3.43 @ -158.85 / ST	-\$544.86	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/14/2020	170243	236325	CONTAMCHG	0	ST	0.00		-\$7.50 6.01 @ -7.5 / ST	-\$45.08	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/14/2020	170243	236325	Single Stream	6.01	ST	6.01		\$0.00	\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	9/14/2020	170243	236325	TIP FEE	0	ST	0.00		-\$158.85 6.01 @ -158.85 / ST	-\$954.69	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/16/2020	170377	236551	CONTAMCHG	0	ST	0.00		-\$7.50 2.54 @ -7.5 / ST	-\$19.05	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/16/2020	170377	236551	Single Stream	2.54	ST	2.54		\$0.00	\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	9/16/2020	170377	236551	TIP FEE	0	ST	0.00		-\$158.85 2.54 @ -158.85 / ST	-\$403.48	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/16/2020	170390	236574	CONTAMCHG	0	ST	0.00		-\$7.50 3.7 @ -7.5 / ST	-\$27.75	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/16/2020	170390	236574	Single Stream	3.7	ST	3.70		\$0.00	\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	9/16/2020	170390	236574	TIP FEE	0	ST	0.00		-\$158.85 3.7 @ -158.85 / ST	-\$587.75	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/16/2020	170395	236580	CONTAMCHG	0	ST	0.00		-\$7.50 4.01 @ -7.5 / ST	-\$30.08	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/16/2020	170395	236580	Single Stream	4.01	ST	4.01		\$0.00	\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	9/16/2020	170395	236580	TIP FEE	0	ST	0.00		-\$158.85 4.01 @ -158.85 / ST	-\$636.99	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/17/2020	170433	236643	CONTAMCHG	0	ST	0.00		-\$7.50 2.5 @ -7.5 / ST	-\$18.75	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/17/2020	170433	236643	Single Stream	2.5	ST	2.50		\$0.00	\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	9/17/2020	170433	236643	TIP FEE	0	ST	0.00		-\$158.85 2.5 @ -158.85 / ST	-\$397.13	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/17/2020	170437	236645	CONTAMCHG	0	ST	0.00		-\$7.50 4.32 @ -7.5 / ST	-\$32.40	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/17/2020	170437	236645	Single Stream	4.32	ST	4.32		\$0.00	\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	9/17/2020	170437	236645	TIP FEE	0	ST	0.00		-\$158.85 4.32 @ -158.85 / ST	-\$686.23	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/21/2020	170558	236820	CONTAMCHG	0	ST	0.00		-\$7.50 5.37 @ -7.5 / ST	-\$40.28	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/21/2020	170558	236820	Single Stream	5.37	ST	5.37		\$0.00	\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	9/21/2020	170558	236820	TIP FEE	0	ST	0.00		-\$158.85 5.37 @ -158.85 / ST	-\$853.03	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/21/2020	170562	236823	CONTAMCHG	0	ST	0.00		-\$7.50 3.82 @ -7.5 / ST	-\$28.65	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/21/2020	170562	236823	Single Stream	3.82	ST	3.82		\$0.00	\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	9/21/2020	170562	236823	TIP FEE	0	ST	0.00		-\$158.85 3.82 @ -158.85 / ST	-\$606.81	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/22/2020	170619	236939	CONTAMCHG	0	ST	0.00		-\$7.50 4.82 @ -7.5 / ST	-\$36.15	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/22/2020	170619	236939	Single Stream	4.82	ST	4.82		\$0.00	\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	9/22/2020	170619	236939	TIP FEE	0	ST	0.00		-\$158.85 4.82 @ -158.85 / ST	-\$765.66	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/22/2020	170621	236931	CONTAMCHG	0	ST	0.00		-\$7.50 4.24 @ -7.5 / ST	-\$31.80	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/22/2020	170621	236931	Single Stream	4.24	ST	4.24		\$0.00	\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	9/22/2020	170621	236931	TIP FEE	0	ST	0.00		-\$158.85 4.24 @ -158.85 / ST	-\$673.52	PAY	B04959	BB

Receipt Workbench Audit by Vendor

Period: September 2020

Selected BU: 04959

0000621078 - 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	9/22/2020	170622	236932	CONTAMCHG	0	ST	0.00		-7.50 6.52 @ -7.5 / ST	-\$48.90	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/22/2020	170622	236932	Single Stream	6.52	ST	6.52	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	9/22/2020	170622	236932	TIP FEE	0	ST	0.00		-158.85 6.52 @ -158.85 / ST	-\$1,035.70	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/22/2020	170623	236937	CONTAMCHG	0	ST	0.00		-7.50 3.21 @ -7.5 / ST	-\$24.08	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/22/2020	170623	236937	Single Stream	3.21	ST	3.21	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	9/22/2020	170623	236937	TIP FEE	0	ST	0.00		-158.85 3.21 @ -158.85 / ST	-\$509.91	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/22/2020	170625	236936	CONTAMCHG	0	ST	0.00		-7.50 5.12 @ -7.5 / ST	-\$38.40	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/22/2020	170625	236936	Single Stream	5.12	ST	5.12	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	9/22/2020	170625	236936	TIP FEE	0	ST	0.00		-158.85 5.12 @ -158.85 / ST	-\$813.31	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/22/2020	170627	236942	CONTAMCHG	0	ST	0.00		-7.50 4.24 @ -7.5 / ST	-\$31.80	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/22/2020	170627	236942	Single Stream	4.24	ST	4.24	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	9/22/2020	170627	236942	TIP FEE	0	ST	0.00		-158.85 4.24 @ -158.85 / ST	-\$673.52	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/22/2020	170657	237003	CONTAMCHG	0	ST	0.00		-7.50 3.72 @ -7.5 / ST	-\$27.90	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/22/2020	170657	237003	Single Stream	3.72	ST	3.72	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	9/22/2020	170657	237003	TIP FEE	0	ST	0.00		-158.85 3.72 @ -158.85 / ST	-\$590.92	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/22/2020	170661	236987	CONTAMCHG	0	ST	0.00		-7.50 8.04 @ -7.5 / ST	-\$60.30	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/22/2020	170661	236987	Single Stream	8.04	ST	8.04	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	9/22/2020	170661	236987	TIP FEE	0	ST	0.00		-158.85 8.04 @ -158.85 / ST	-\$1,277.15	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/22/2020	170662	236992	CONTAMCHG	0	ST	0.00		-7.50 5.62 @ -7.5 / ST	-\$42.15	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/22/2020	170662	236992	Single Stream	5.62	ST	5.62	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	9/22/2020	170662	236992	TIP FEE	0	ST	0.00		-158.85 5.62 @ -158.85 / ST	-\$892.74	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/23/2020	170688	237043	CONTAMCHG	0	ST	0.00		-7.50 4.59 @ -7.5 / ST	-\$34.43	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/23/2020	170688	237043	Single Stream	4.59	ST	4.59	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	9/23/2020	170688	237043	TIP FEE	0	ST	0.00		-158.85 4.59 @ -158.85 / ST	-\$729.12	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/23/2020	170690	237038	CONTAMCHG	0	ST	0.00		-7.50 3.95 @ -7.5 / ST	-\$29.63	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/23/2020	170690	237038	Single Stream	3.95	ST	3.95	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	9/23/2020	170690	237038	TIP FEE	0	ST	0.00		-158.85 3.95 @ -158.85 / ST	-\$627.46	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/23/2020	170691	237040	CONTAMCHG	0	ST	0.00		-7.50 4.84 @ -7.5 / ST	-\$36.30	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/23/2020	170691	237040	Single Stream	4.84	ST	4.84	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	9/23/2020	170691	237040	TIP FEE	0	ST	0.00		-158.85 4.84 @ -158.85 / ST	-\$768.83	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/23/2020	170693	237036	CONTAMCHG	0	ST	0.00		-7.50 8.1 @ -7.5 / ST	-\$60.75	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/23/2020	170693	237036	Single Stream	8.1	ST	8.10	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	9/23/2020	170693	237036	TIP FEE	0	ST	0.00		-158.85 8.1 @ -158.85 / ST	-\$1,286.69	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/23/2020	170694	237042	CONTAMCHG	0	ST	0.00		-7.50 3.89 @ -7.5 / ST	-\$29.18	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/23/2020	170694	237042	Single Stream	3.89	ST	3.89	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	9/23/2020	170694	237042	TIP FEE	0	ST	0.00		-158.85 3.89 @ -158.85 / ST	-\$617.93	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/23/2020	170697	237051	CONTAMCHG	0	ST	0.00		-7.50 3.94 @ -7.5 / ST	-\$29.55	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/23/2020	170697	237051	Single Stream	3.94	ST	3.94	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	9/23/2020	170697	237051	TIP FEE	0	ST	0.00		-158.85 3.94 @ -158.85 / ST	-\$625.87	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/23/2020	170701	237053	CONTAMCHG	0	ST	0.00		-7.50 4.88 @ -7.5 / ST	-\$36.60	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/23/2020	170701	237053	Single Stream	4.88	ST	4.88	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	9/23/2020	170701	237053	TIP FEE	0	ST	0.00		-158.85 4.88 @ -158.85 / ST	-\$775.19	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/24/2020	170757	237162	CONTAMCHG	0	ST	0.00		-7.50 4.64 @ -7.5 / ST	-\$34.80	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/24/2020	170757	237162	Single Stream	4.64	ST	4.64	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	9/24/2020	170757	237162	TIP FEE	0	ST	0.00		-158.85 4.64 @ -158.85 / ST	-\$737.06	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/24/2020	170758	237164	CONTAMCHG	0	ST	0.00		-7.50 5.07 @ -7.5 / ST	-\$38.03	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/24/2020	170758	237164	Single Stream	5.07	ST	5.07	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	9/24/2020	170758	237164	TIP FEE	0	ST	0.00		-158.85 5.07 @ -158.85 / ST	-\$805.37	PAY	B04959	BB

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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	9/24/2020	170760	237160	CONTAMCHG	0	ST	0.00	-\$7.50	8.89 @ -7.5 / ST	-\$66.68	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/24/2020	170760	237160	Single Stream	8.89	ST	8.89	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	9/24/2020	170760	237160	TIP FEE	0	ST	0.00	-\$158.85	8.89 @ -158.85 / ST	-\$1,412.18	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/24/2020	170761	237170	CONTAMCHG	0	ST	0.00	-\$7.50	5.13 @ -7.5 / ST	-\$38.48	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/24/2020	170761	237170	Single Stream	5.13	ST	5.13	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	9/24/2020	170761	237170	TIP FEE	0	ST	0.00	-\$158.85	5.13 @ -158.85 / ST	-\$814.90	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/24/2020	170763	237169	CONTAMCHG	0	ST	0.00	-\$7.50	5.56 @ -7.5 / ST	-\$41.70	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/24/2020	170763	237169	Single Stream	5.56	ST	5.56	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	9/24/2020	170763	237169	TIP FEE	0	ST	0.00	-\$158.85	5.56 @ -158.85 / ST	-\$883.21	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/25/2020	170807	237258	CONTAMCHG	0	ST	0.00	-\$7.50	3.81 @ -7.5 / ST	-\$28.58	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/25/2020	170807	237258	Single Stream	3.81	ST	3.81	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	9/25/2020	170807	237258	TIP FEE	0	ST	0.00	-\$158.85	3.81 @ -158.85 / ST	-\$605.22	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/25/2020	170810	237257	CONTAMCHG	0	ST	0.00	-\$7.50	3.46 @ -7.5 / ST	-\$25.95	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/25/2020	170810	237257	Single Stream	3.46	ST	3.46	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	9/25/2020	170810	237257	TIP FEE	0	ST	0.00	-\$158.85	3.46 @ -158.85 / ST	-\$549.62	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/25/2020	170811	237256	CONTAMCHG	0	ST	0.00	-\$7.50	8.94 @ -7.5 / ST	-\$67.05	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/25/2020	170811	237256	Single Stream	8.94	ST	8.94	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	9/25/2020	170811	237256	TIP FEE	0	ST	0.00	-\$158.85	8.94 @ -158.85 / ST	-\$1,420.12	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/25/2020	170813	237265	CONTAMCHG	0	ST	0.00	-\$7.50	4.34 @ -7.5 / ST	-\$32.55	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/25/2020	170813	237265	Single Stream	4.34	ST	4.34	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	9/25/2020	170813	237265	TIP FEE	0	ST	0.00	-\$158.85	4.34 @ -158.85 / ST	-\$689.41	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/25/2020	170816	237261	CONTAMCHG	0	ST	0.00	-\$7.50	5.98 @ -7.5 / ST	-\$44.85	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/25/2020	170816	237261	Single Stream	5.98	ST	5.98	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	9/25/2020	170816	237261	TIP FEE	0	ST	0.00	-\$158.85	5.98 @ -158.85 / ST	-\$949.92	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/25/2020	170840	237311	CONTAMCHG	0	ST	0.00	-\$7.50	4.02 @ -7.5 / ST	-\$30.15	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/25/2020	170840	237311	Single Stream	4.02	ST	4.02	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	9/25/2020	170840	237311	TIP FEE	0	ST	0.00	-\$158.85	4.02 @ -158.85 / ST	-\$638.58	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/25/2020	170841	237313	CONTAMCHG	0	ST	0.00	-\$7.50	5.1 @ -7.5 / ST	-\$38.25	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/25/2020	170841	237313	Single Stream	5.1	ST	5.10	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	9/25/2020	170841	237313	TIP FEE	0	ST	0.00	-\$158.85	5.1 @ -158.85 / ST	-\$810.14	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/28/2020	170858	237354	CONTAMCHG	0	ST	0.00	-\$7.50	7 @ -7.5 / ST	-\$52.50	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/28/2020	170858	237354	Single Stream	7	ST	7.00	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	9/28/2020	170858	237354	TIP FEE	0	ST	0.00	-\$158.85	7 @ -158.85 / ST	-\$1,111.95	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/28/2020	170860	237356	CONTAMCHG	0	ST	0.00	-\$7.50	5.38 @ -7.5 / ST	-\$40.35	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/28/2020	170860	237356	Single Stream	5.38	ST	5.38	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	9/28/2020	170860	237356	TIP FEE	0	ST	0.00	-\$158.85	5.38 @ -158.85 / ST	-\$854.61	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/28/2020	170870	237359	CONTAMCHG	0	ST	0.00	-\$7.50	3.45 @ -7.5 / ST	-\$25.88	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/28/2020	170870	237359	Single Stream	3.45	ST	3.45	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	9/28/2020	170870	237359	TIP FEE	0	ST	0.00	-\$158.85	3.45 @ -158.85 / ST	-\$548.03	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/28/2020	170871	237360	CONTAMCHG	0	ST	0.00	-\$7.50	3.41 @ -7.5 / ST	-\$25.58	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/28/2020	170871	237360	Single Stream	3.41	ST	3.41	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	9/28/2020	170871	237360	TIP FEE	0	ST	0.00	-\$158.85	3.41 @ -158.85 / ST	-\$541.68	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/28/2020	170872	237361	CONTAMCHG	0	ST	0.00	-\$7.50	5.03 @ -7.5 / ST	-\$37.73	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/28/2020	170872	237361	Single Stream	5.03	ST	5.03	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	9/28/2020	170872	237361	TIP FEE	0	ST	0.00	-\$158.85	5.03 @ -158.85 / ST	-\$799.02	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/28/2020	170875	237358	CONTAMCHG	0	ST	0.00	-\$7.50	4.6 @ -7.5 / ST	-\$34.50	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/28/2020	170875	237358	Single Stream	4.6	ST	4.60	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	9/28/2020	170875	237358	TIP FEE	0	ST	0.00	-\$158.85	4.6 @ -158.85 / ST	-\$730.71	PAY	B04959	BB

Receipt Workbench Audit by Vendor

Period: September 2020

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	9/28/2020	170902	237421	CONTAMCHG	0	ST	0.00		-\$7.50 4.38 @ -7.5 / ST	-\$32.85	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/28/2020	170902	237421	Single Stream	4.38	ST	4.38	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	9/28/2020	170902	237421	TIP FEE	0	ST	0.00		-\$158.85 4.38 @ -158.85 / ST	-\$695.76	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/28/2020	170904	237425	CONTAMCHG	0	ST	0.00		-\$7.50 4.57 @ -7.5 / ST	-\$34.28	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/28/2020	170904	237425	Single Stream	4.57	ST	4.57	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	9/28/2020	170904	237425	TIP FEE	0	ST	0.00		-\$158.85 4.57 @ -158.85 / ST	-\$725.95	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/30/2020	170992	237587	CONTAMCHG	0	ST	0.00		-\$7.50 5.32 @ -7.5 / ST	-\$39.90	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/30/2020	170992	237587	Single Stream	5.32	ST	5.32	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	9/30/2020	170992	237587	TIP FEE	0	ST	0.00		-\$158.85 5.32 @ -158.85 / ST	-\$845.08	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/30/2020	170995	237583	CONTAMCHG	0	ST	0.00		-\$7.50 4.24 @ -7.5 / ST	-\$31.80	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	9/30/2020	170995	237583	Single Stream	4.24	ST	4.24	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	9/30/2020	170995	237583	TIP FEE	0	ST	0.00		-\$158.85 4.24 @ -158.85 / ST	-\$673.52	PAY	B04959	BB
											414.15	-\$68,894.06		

INVOICE



Invoice No: M197603
Invoice Date: 11/17/2020

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 or credit card payments, please call (866) 897-8930

Payment Terms: Due 30 days from invoice date
Due Date: 12/17/2020

Load ID	Description	Net Weight	Quantity	Unit Amount	Net Amount
	Net Balance Due for Recycling		1.00 EA	64,857.8700 / EA	64,857.87
TOTAL AMOUNT DUE :					64,857.87 USD

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: M197603
Invoice Date: 11/17/2020

AMOUNT DUE: 64,857.87 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
 Selected BU: 04959
 0000021078 - BAINBRIDGE DISPOSAL

M197603

Period: October 2020

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	10/1/2020	171079	237721	CONTAMCHG	0	ST	0.00	-\$7.50	4.22 @ -7.5 / ST	-\$31.65	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/1/2020	171079	237721	Single Stream	4.22	ST	4.22	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	10/1/2020	171079	237721	TIP FEE	0	ST	0.00	-\$153.15	4.22 @ -153.15 / ST	-\$646.29	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/5/2020	171172	237844	CONTAMCHG	0	ST	0.00	-\$7.50	4.57 @ -7.5 / ST	-\$34.28	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/5/2020	171172	237844	Single Stream	4.57	ST	4.57	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	10/5/2020	171172	237844	TIP FEE	0	ST	0.00	-\$153.15	4.57 @ -153.15 / ST	-\$699.90	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/5/2020	171173	237847	CONTAMCHG	0	ST	0.00	-\$7.50	6.4 @ -7.5 / ST	-\$48.00	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/5/2020	171173	237847	Single Stream	6.4	ST	6.40	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	10/5/2020	171173	237847	TIP FEE	0	ST	0.00	-\$153.15	6.4 @ -153.15 / ST	-\$980.16	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/6/2020	171219	237932	CONTAMCHG	0	ST	0.00	-\$7.50	3.93 @ -7.5 / ST	-\$29.48	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/6/2020	171219	237932	Single Stream	3.93	ST	3.93	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	10/6/2020	171219	237932	TIP FEE	0	ST	0.00	-\$153.15	3.93 @ -153.15 / ST	-\$601.88	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/6/2020	171221	237935	CONTAMCHG	0	ST	0.00	-\$7.50	4.29 @ -7.5 / ST	-\$32.18	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/6/2020	171221	237935	Single Stream	4.29	ST	4.29	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	10/6/2020	171221	237935	TIP FEE	0	ST	0.00	-\$153.15	4.29 @ -153.15 / ST	-\$657.01	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/6/2020	171222	237939	CONTAMCHG	0	ST	0.00	-\$7.50	6.1 @ -7.5 / ST	-\$45.75	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/6/2020	171222	237939	Single Stream	6.1	ST	6.10	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	10/6/2020	171222	237939	TIP FEE	0	ST	0.00	-\$153.15	6.1 @ -153.15 / ST	-\$934.22	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/6/2020	171225	237929	CONTAMCHG	0	ST	0.00	-\$7.50	7.13 @ -7.5 / ST	-\$53.48	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/6/2020	171225	237929	Single Stream	7.13	ST	7.13	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	10/6/2020	171225	237929	TIP FEE	0	ST	0.00	-\$153.15	7.13 @ -153.15 / ST	-\$1,091.96	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/6/2020	171226	237936	CONTAMCHG	0	ST	0.00	-\$7.50	3.7 @ -7.5 / ST	-\$27.75	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/6/2020	171226	237936	Single Stream	3.7	ST	3.70	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	10/6/2020	171226	237936	TIP FEE	0	ST	0.00	-\$153.15	3.7 @ -153.15 / ST	-\$566.66	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/6/2020	171229	237940	CONTAMCHG	0	ST	0.00	-\$7.50	3.55 @ -7.5 / ST	-\$26.63	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/6/2020	171229	237940	Single Stream	3.55	ST	3.55	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	10/6/2020	171229	237940	TIP FEE	0	ST	0.00	-\$153.15	3.55 @ -153.15 / ST	-\$543.68	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/6/2020	171230	237941	CONTAMCHG	0	ST	0.00	-\$7.50	3.83 @ -7.5 / ST	-\$28.73	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/6/2020	171230	237941	Single Stream	3.83	ST	3.83	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	10/6/2020	171230	237941	TIP FEE	0	ST	0.00	-\$153.15	3.83 @ -153.15 / ST	-\$586.57	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/6/2020	171249	237976	CONTAMCHG	0	ST	0.00	-\$7.50	2.82 @ -7.5 / ST	-\$21.15	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/6/2020	171249	237976	Single Stream	2.82	ST	2.82	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	10/6/2020	171249	237976	TIP FEE	0	ST	0.00	-\$153.15	2.82 @ -153.15 / ST	-\$431.88	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/6/2020	171251	237980	CONTAMCHG	0	ST	0.00	-\$7.50	4.02 @ -7.5 / ST	-\$30.15	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/6/2020	171251	237980	Single Stream	4.02	ST	4.02	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	10/6/2020	171251	237980	TIP FEE	0	ST	0.00	-\$153.15	4.02 @ -153.15 / ST	-\$615.66	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/6/2020	171260	237988	CONTAMCHG	0	ST	0.00	-\$7.50	3.52 @ -7.5 / ST	-\$26.40	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/6/2020	171260	237988	Single Stream	3.52	ST	3.52	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	10/6/2020	171260	237988	TIP FEE	0	ST	0.00	-\$153.15	3.52 @ -153.15 / ST	-\$539.09	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/6/2020	171267	237984	CONTAMCHG	0	ST	0.00	-\$7.50	4.39 @ -7.5 / ST	-\$32.93	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/6/2020	171267	237984	Single Stream	4.39	ST	4.39	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	10/6/2020	171267	237984	TIP FEE	0	ST	0.00	-\$153.15	4.39 @ -153.15 / ST	-\$672.33	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/7/2020	171294	238052	CONTAMCHG	0	ST	0.00	-\$7.50	4.27 @ -7.5 / ST	-\$32.03	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/7/2020	171294	238052	Single Stream	4.27	ST	4.27	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	10/7/2020	171294	238052	TIP FEE	0	ST	0.00	-\$153.15	4.27 @ -153.15 / ST	-\$653.95	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/7/2020	171299	238045	CONTAMCHG	0	ST	0.00	-\$7.50	5.38 @ -7.5 / ST	-\$40.35	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/7/2020	171299	238045	Single Stream	5.38	ST	5.38	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	10/7/2020	171299	238045	TIP FEE	0	ST	0.00	-\$153.15	5.38 @ -153.15 / ST	-\$823.95	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	10/7/2020	171303	238057	CONTAMCHG	0	ST	0.00		-7.50 4.83 @ -7.5 / ST	-\$36.23	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/7/2020	171303	238057	Single Stream	4.83	ST	4.83	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	10/7/2020	171303	238057	TIP FEE	0	ST	0.00		-\$153.15 4.83 @ -153.15 / ST	-\$739.72	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/7/2020	171305	238054	CONTAMCHG	0	ST	0.00		-7.50 8.89 @ -7.5 / ST	-\$66.68	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/7/2020	171305	238054	Single Stream	8.89	ST	8.89	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	10/7/2020	171305	238054	TIP FEE	0	ST	0.00		-\$153.15 8.89 @ -153.15 / ST	-\$1,361.50	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/7/2020	171307	238062	CONTAMCHG	0	ST	0.00		-7.50 4.2 @ -7.5 / ST	-\$31.50	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/7/2020	171307	238062	Single Stream	4.2	ST	4.2	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	10/7/2020	171307	238062	TIP FEE	0	ST	0.00		-\$153.15 4.2 @ -153.15 / ST	-\$643.23	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/8/2020	171356	238159	CONTAMCHG	0	ST	0.00		-7.50 4.23 @ -7.5 / ST	-\$31.73	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/8/2020	171356	238159	Single Stream	4.23	ST	4.23	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	10/8/2020	171356	238159	TIP FEE	0	ST	0.00		-\$153.15 4.23 @ -153.15 / ST	-\$647.83	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/8/2020	171361	238157	CONTAMCHG	0	ST	0.00		-7.50 4.69 @ -7.5 / ST	-\$35.18	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/8/2020	171361	238157	Single Stream	4.69	ST	4.69	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	10/8/2020	171361	238157	TIP FEE	0	ST	0.00		-\$153.15 4.69 @ -153.15 / ST	-\$718.27	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/8/2020	171369	238161	CONTAMCHG	0	ST	0.00		-7.50 3.11 @ -7.5 / ST	-\$23.33	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/8/2020	171369	238161	Single Stream	3.11	ST	3.11	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	10/8/2020	171369	238161	TIP FEE	0	ST	0.00		-\$153.15 3.11 @ -153.15 / ST	-\$476.30	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/8/2020	171374	238168	CONTAMCHG	0	ST	0.00		-7.50 11.1 @ -7.5 / ST	-\$83.25	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/8/2020	171374	238168	Single Stream	11.1	ST	11.1	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	10/8/2020	171374	238168	TIP FEE	0	ST	0.00		-\$153.15 11.1 @ -153.15 / ST	-\$1,699.97	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/8/2020	171393	238208	CONTAMCHG	0	ST	0.00		-7.50 3.98 @ -7.5 / ST	-\$29.85	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/8/2020	171393	238208	Single Stream	3.98	ST	3.98	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	10/8/2020	171393	238208	TIP FEE	0	ST	0.00		-\$153.15 3.98 @ -153.15 / ST	-\$609.54	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/8/2020	171394	238209	CONTAMCHG	0	ST	0.00		-7.50 4.6 @ -7.5 / ST	-\$34.50	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/8/2020	171394	238209	Single Stream	4.6	ST	4.6	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	10/8/2020	171394	238209	TIP FEE	0	ST	0.00		-\$153.15 4.6 @ -153.15 / ST	-\$704.49	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/9/2020	171424	238252	CONTAMCHG	0	ST	0.00		-7.50 7.93 @ -7.5 / ST	-\$59.48	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/9/2020	171424	238252	Single Stream	7.93	ST	7.93	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	10/9/2020	171424	238252	TIP FEE	0	ST	0.00		-\$153.15 7.93 @ -153.15 / ST	-\$1,214.48	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/9/2020	171426	238256	CONTAMCHG	0	ST	0.00		-7.50 3.28 @ -7.5 / ST	-\$24.60	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/9/2020	171426	238256	Single Stream	3.28	ST	3.28	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	10/9/2020	171426	238256	TIP FEE	0	ST	0.00		-\$153.15 3.28 @ -153.15 / ST	-\$502.33	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/9/2020	171427	238258	CONTAMCHG	0	ST	0.00		-7.50 3.47 @ -7.5 / ST	-\$26.03	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/9/2020	171427	238258	Single Stream	3.47	ST	3.47	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	10/9/2020	171427	238258	TIP FEE	0	ST	0.00		-\$153.15 3.47 @ -153.15 / ST	-\$531.43	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/9/2020	171457	238289	CONTAMCHG	0	ST	0.00		-7.50 7.65 @ -7.5 / ST	-\$57.38	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/9/2020	171457	238289	Single Stream	7.65	ST	7.65	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	10/9/2020	171457	238289	TIP FEE	0	ST	0.00		-\$153.15 7.65 @ -153.15 / ST	-\$1,171.60	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/10/2020	171477	238351	CONTAMCHG	0	ST	0.00		-7.50 7.6 @ -7.5 / ST	-\$57.00	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/10/2020	171477	238351	Single Stream	7.6	ST	7.6	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	10/10/2020	171477	238351	TIP FEE	0	ST	0.00		-\$153.15 7.6 @ -153.15 / ST	-\$1,163.94	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/10/2020	171478	238352	CONTAMCHG	0	ST	0.00		-7.50 2.91 @ -7.5 / ST	-\$21.83	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/10/2020	171478	238352	Single Stream	2.91	ST	2.91	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	10/10/2020	171478	238352	TIP FEE	0	ST	0.00		-\$153.15 2.91 @ -153.15 / ST	-\$445.67	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/10/2020	171479	238353	CONTAMCHG	0	ST	0.00		-7.50 3.63 @ -7.5 / ST	-\$27.23	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/10/2020	171479	238353	Single Stream	3.63	ST	3.63	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	10/10/2020	171479	238353	TIP FEE	0	ST	0.00		-\$153.15 3.63 @ -153.15 / ST	-\$555.94	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	PQBU	Carrier Id
WA-BAINB01	PO BOX 10699	10/12/2020	171491	238371	CONTAMCHG	0	ST	0.00		-\$7.50 4.67 @ -7.5 / ST	-\$35.03	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/12/2020	171491	238371	Single Stream	4.67	ST	4.67	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	10/12/2020	171491	238371	TIP FEE	0	ST	0.00		-\$153.15 4.67 @ -153.15 / ST	-\$715.21	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/12/2020	171494	238375	CONTAMCHG	0	ST	0.00		-\$7.50 4.8 @ -7.5 / ST	-\$36.00	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/12/2020	171494	238375	Single Stream	4.8	ST	4.80	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	10/12/2020	171494	238375	TIP FEE	0	ST	0.00		-\$153.15 4.8 @ -153.15 / ST	-\$735.12	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/12/2020	171495	238374	CONTAMCHG	0	ST	0.00		-\$7.50 4.14 @ -7.5 / ST	-\$31.05	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/12/2020	171495	238374	Single Stream	4.14	ST	4.14	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	10/12/2020	171495	238374	TIP FEE	0	ST	0.00		-\$153.15 4.14 @ -153.15 / ST	-\$634.04	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/12/2020	171497	238376	CONTAMCHG	0	ST	0.00		-\$7.50 5.45 @ -7.5 / ST	-\$40.88	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/12/2020	171497	238376	Single Stream	5.45	ST	5.45	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	10/12/2020	171497	238376	TIP FEE	0	ST	0.00		-\$153.15 5.45 @ -153.15 / ST	-\$834.67	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/13/2020	171553	238467	CONTAMCHG	0	ST	0.00		-\$7.50 4.13 @ -7.5 / ST	-\$30.98	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/13/2020	171553	238467	Single Stream	4.13	ST	4.13	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	10/13/2020	171553	238467	TIP FEE	0	ST	0.00		-\$153.15 4.13 @ -153.15 / ST	-\$632.51	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/13/2020	171555	238464	CONTAMCHG	0	ST	0.00		-\$7.50 4.46 @ -7.5 / ST	-\$33.45	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/13/2020	171555	238464	Single Stream	4.46	ST	4.46	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	10/13/2020	171555	238464	TIP FEE	0	ST	0.00		-\$153.15 4.46 @ -153.15 / ST	-\$683.05	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/14/2020	171640	238579	CONTAMCHG	0	ST	0.00		-\$7.50 8.27 @ -7.5 / ST	-\$62.03	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/14/2020	171640	238579	Single Stream	8.27	ST	8.27	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	10/14/2020	171640	238579	TIP FEE	0	ST	0.00		-\$153.15 8.27 @ -153.15 / ST	-\$1,266.55	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/15/2020	171677	238651	CONTAMCHG	0	ST	0.00		-\$7.50 4.75 @ -7.5 / ST	-\$35.63	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/15/2020	171677	238651	Single Stream	4.75	ST	4.75	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	10/15/2020	171677	238651	TIP FEE	0	ST	0.00		-\$153.15 4.75 @ -153.15 / ST	-\$727.46	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/15/2020	171678	238653	CONTAMCHG	0	ST	0.00		-\$7.50 5.25 @ -7.5 / ST	-\$39.38	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/15/2020	171678	238653	Single Stream	5.25	ST	5.25	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	10/15/2020	171678	238653	TIP FEE	0	ST	0.00		-\$153.15 5.25 @ -153.15 / ST	-\$804.04	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/15/2020	171679	238656	CONTAMCHG	0	ST	0.00		-\$7.50 4.38 @ -7.5 / ST	-\$32.85	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/15/2020	171679	238656	Single Stream	4.38	ST	4.38	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	10/15/2020	171679	238656	TIP FEE	0	ST	0.00		-\$153.15 4.38 @ -153.15 / ST	-\$670.80	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/15/2020	171681	238657	CONTAMCHG	0	ST	0.00		-\$7.50 4.56 @ -7.5 / ST	-\$34.20	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/15/2020	171681	238657	Single Stream	4.56	ST	4.56	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	10/15/2020	171681	238657	TIP FEE	0	ST	0.00		-\$153.15 4.56 @ -153.15 / ST	-\$698.36	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/19/2020	171796	238876	CONTAMCHG	0	ST	0.00		-\$7.50 5 @ -7.5 / ST	-\$37.50	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/19/2020	171796	238876	Single Stream	5	ST	5.00	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	10/19/2020	171796	238876	TIP FEE	0	ST	0.00		-\$153.15 5 @ -153.15 / ST	-\$765.75	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/19/2020	171799	238879	CONTAMCHG	0	ST	0.00		-\$7.50 6.34 @ -7.5 / ST	-\$47.55	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/19/2020	171799	238879	Single Stream	6.34	ST	6.34	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	10/19/2020	171799	238879	TIP FEE	0	ST	0.00		-\$153.15 6.34 @ -153.15 / ST	-\$970.97	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/20/2020	171846	238967	CONTAMCHG	0	ST	0.00		-\$7.50 3.41 @ -7.5 / ST	-\$25.58	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/20/2020	171846	238967	Single Stream	3.41	ST	3.41	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	10/20/2020	171846	238967	TIP FEE	0	ST	0.00		-\$153.15 3.41 @ -153.15 / ST	-\$522.24	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/20/2020	171849	238965	CONTAMCHG	0	ST	0.00		-\$7.50 3.4 @ -7.5 / ST	-\$25.50	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/20/2020	171849	238965	Single Stream	3.4	ST	3.40	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	10/20/2020	171849	238965	TIP FEE	0	ST	0.00		-\$153.15 3.4 @ -153.15 / ST	-\$520.71	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/20/2020	171873	238999	CONTAMCHG	0	ST	0.00		-\$7.50 9.7 @ -7.5 / ST	-\$72.75	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/20/2020	171873	238999	Single Stream	9.7	ST	9.70	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	10/20/2020	171873	238999	TIP FEE	0	ST	0.00		-\$153.15 9.7 @ -153.15 / ST	-\$1,485.56	PAY	B04959	BB

Receipt Workbench Audit by Vendor

Period: October 2020

Selected BU: 04959

000021078 - 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	10/20/2020	171875	238997	CONTAMCHG	0	ST	0.00	-\$7.50	3.62 @ -7.5 / ST	-\$27.15	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/20/2020	171875	238997	Single Stream	3.62	ST	3.62	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	10/20/2020	171875	238997	TIP FEE	0	ST	0.00	-\$153.15	3.62 @ -153.15 / ST	-\$554.40	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/20/2020	171876	238998	CONTAMCHG	0	ST	0.00	-\$7.50	5.73 @ -7.5 / ST	-\$42.98	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/20/2020	171876	238998	Single Stream	5.73	ST	5.73	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	10/20/2020	171876	238998	TIP FEE	0	ST	0.00	-\$153.15	5.73 @ -153.15 / ST	-\$877.55	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/20/2020	171883	239006	CONTAMCHG	0	ST	0.00	-\$7.50	7.18 @ -7.5 / ST	-\$53.85	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/20/2020	171883	239006	Single Stream	7.18	ST	7.18	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	10/20/2020	171883	239006	TIP FEE	0	ST	0.00	-\$153.15	7.18 @ -153.15 / ST	-\$1,099.62	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/21/2020	171903	239067	CONTAMCHG	0	ST	0.00	-\$7.50	4.56 @ -7.5 / ST	-\$34.20	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/21/2020	171903	239067	Single Stream	4.56	ST	4.56	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	10/21/2020	171903	239067	TIP FEE	0	ST	0.00	-\$153.15	4.56 @ -153.15 / ST	-\$698.36	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/21/2020	171907	239071	CONTAMCHG	0	ST	0.00	-\$7.50	4.18 @ -7.5 / ST	-\$31.35	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/21/2020	171907	239071	Single Stream	4.18	ST	4.18	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	10/21/2020	171907	239071	TIP FEE	0	ST	0.00	-\$153.15	4.18 @ -153.15 / ST	-\$640.17	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/21/2020	171911	239062	CONTAMCHG	0	ST	0.00	-\$7.50	4.52 @ -7.5 / ST	-\$33.90	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/21/2020	171911	239062	Single Stream	4.52	ST	4.52	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	10/21/2020	171911	239062	TIP FEE	0	ST	0.00	-\$153.15	4.52 @ -153.15 / ST	-\$692.24	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/21/2020	171912	239060	CONTAMCHG	0	ST	0.00	-\$7.50	6.89 @ -7.5 / ST	-\$51.68	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/21/2020	171912	239060	Single Stream	6.89	ST	6.89	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	10/21/2020	171912	239060	TIP FEE	0	ST	0.00	-\$153.15	6.89 @ -153.15 / ST	-\$1,055.20	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/21/2020	171922	239058	CONTAMCHG	0	ST	0.00	-\$7.50	7.16 @ -7.5 / ST	-\$53.70	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/21/2020	171922	239058	Single Stream	7.16	ST	7.16	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	10/21/2020	171922	239058	TIP FEE	0	ST	0.00	-\$153.15	7.16 @ -153.15 / ST	-\$1,096.55	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/21/2020	171928	239081	CONTAMCHG	0	ST	0.00	-\$7.50	5.24 @ -7.5 / ST	-\$39.30	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/21/2020	171928	239081	Single Stream	5.24	ST	5.24	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	10/21/2020	171928	239081	TIP FEE	0	ST	0.00	-\$153.15	5.24 @ -153.15 / ST	-\$802.51	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/21/2020	171936	239087	CONTAMCHG	0	ST	0.00	-\$7.50	4.78 @ -7.5 / ST	-\$35.85	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/21/2020	171936	239087	Single Stream	4.78	ST	4.78	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	10/21/2020	171936	239087	TIP FEE	0	ST	0.00	-\$153.15	4.78 @ -153.15 / ST	-\$732.06	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/22/2020	171976	239154	CONTAMCHG	0	ST	0.00	-\$7.50	7.88 @ -7.5 / ST	-\$59.10	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/22/2020	171976	239154	Single Stream	7.88	ST	7.88	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	10/22/2020	171976	239154	TIP FEE	0	ST	0.00	-\$153.15	7.88 @ -153.15 / ST	-\$1,206.82	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/22/2020	171977	239160	CONTAMCHG	0	ST	0.00	-\$7.50	3.65 @ -7.5 / ST	-\$27.38	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/22/2020	171977	239160	Single Stream	3.65	ST	3.65	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	10/22/2020	171977	239160	TIP FEE	0	ST	0.00	-\$153.15	3.65 @ -153.15 / ST	-\$559.00	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/22/2020	171980	239163	CONTAMCHG	0	ST	0.00	-\$7.50	5.24 @ -7.5 / ST	-\$39.30	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/22/2020	171980	239163	Single Stream	5.24	ST	5.24	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	10/22/2020	171980	239163	TIP FEE	0	ST	0.00	-\$153.15	5.24 @ -153.15 / ST	-\$802.51	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/22/2020	172014	239199	CONTAMCHG	0	ST	0.00	-\$7.50	4.25 @ -7.5 / ST	-\$31.88	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/22/2020	172014	239199	Single Stream	4.25	ST	4.25	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	10/22/2020	172014	239199	TIP FEE	0	ST	0.00	-\$153.15	4.25 @ -153.15 / ST	-\$650.89	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/22/2020	172016	239206	CONTAMCHG	0	ST	0.00	-\$7.50	3.53 @ -7.5 / ST	-\$26.48	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/22/2020	172016	239206	Single Stream	3.53	ST	3.53	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	10/22/2020	172016	239206	TIP FEE	0	ST	0.00	-\$153.15	3.53 @ -153.15 / ST	-\$540.62	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/22/2020	172030	239245	CONTAMCHG	0	ST	0.00	-\$7.50	6.91 @ -7.5 / ST	-\$51.83	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/22/2020	172030	239245	Single Stream	6.91	ST	6.91	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	10/22/2020	172030	239245	TIP FEE	0	ST	0.00	-\$153.15	6.91 @ -153.15 / ST	-\$1,058.27	PAY	B04959	BB

Receipt Workbench Audit by Vendor

Period: October 2020

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	10/23/2020	172042	239262	CONTAMCHG	0	ST	0.00		-\$7.50 7.87 @ -7.5 / ST	-\$59.03	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/23/2020	172042	239262	Single Stream	7.87	ST	7.87		\$0.00	\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	10/23/2020	172042	239262	TIP FEE	0	ST	0.00		-\$153.15 7.87 @ -153.15 / ST	-\$1,205.29	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/23/2020	172043	239263	CONTAMCHG	0	ST	0.00		-\$7.50 12 @ -7.5 / ST	-\$90.00	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/23/2020	172043	239263	Single Stream	12	ST	12.00		\$0.00	\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	10/23/2020	172043	239263	TIP FEE	0	ST	0.00		-\$153.15 12 @ -153.15 / ST	-\$1,837.80	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/23/2020	172050	239267	CONTAMCHG	0	ST	0.00		-\$7.50 4.78 @ -7.5 / ST	-\$35.85	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/23/2020	172050	239267	Single Stream	4.78	ST	4.78		\$0.00	\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	10/23/2020	172050	239267	TIP FEE	0	ST	0.00		-\$153.15 4.78 @ -153.15 / ST	-\$732.06	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/23/2020	172051	239271	CONTAMCHG	0	ST	0.00		-\$7.50 4.32 @ -7.5 / ST	-\$32.40	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/23/2020	172051	239271	Single Stream	4.32	ST	4.32		\$0.00	\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	10/23/2020	172051	239271	TIP FEE	0	ST	0.00		-\$153.15 4.32 @ -153.15 / ST	-\$661.61	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/24/2020	172097	239343	CONTAMCHG	0	ST	0.00		-\$7.50 6.64 @ -7.5 / ST	-\$49.80	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/24/2020	172097	239343	Single Stream	6.64	ST	6.64		\$0.00	\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	10/24/2020	172097	239343	TIP FEE	0	ST	0.00		-\$153.15 6.64 @ -153.15 / ST	-\$1,016.92	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/26/2020	172108	239362	CONTAMCHG	0	ST	0.00		-\$7.50 4.79 @ -7.5 / ST	-\$35.93	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/26/2020	172108	239362	Single Stream	4.79	ST	4.79		\$0.00	\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	10/26/2020	172108	239362	TIP FEE	0	ST	0.00		-\$153.15 4.79 @ -153.15 / ST	-\$733.59	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/26/2020	172109	239363	CONTAMCHG	0	ST	0.00		-\$7.50 4.26 @ -7.5 / ST	-\$31.95	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/26/2020	172109	239363	Single Stream	4.26	ST	4.26		\$0.00	\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	10/26/2020	172109	239363	TIP FEE	0	ST	0.00		-\$153.15 4.26 @ -153.15 / ST	-\$652.42	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/27/2020	172168	239459	CONTAMCHG	0	ST	0.00		-\$7.50 3.16 @ -7.5 / ST	-\$23.70	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/27/2020	172168	239459	Single Stream	3.16	ST	3.16		\$0.00	\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	10/27/2020	172168	239459	TIP FEE	0	ST	0.00		-\$153.15 3.16 @ -153.15 / ST	-\$483.95	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/27/2020	172171	239464	CONTAMCHG	0	ST	0.00		-\$7.50 3.6 @ -7.5 / ST	-\$27.00	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/27/2020	172171	239464	Single Stream	3.6	ST	3.60		\$0.00	\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	10/27/2020	172171	239464	TIP FEE	0	ST	0.00		-\$153.15 3.6 @ -153.15 / ST	-\$551.34	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/28/2020	172240	239566	CONTAMCHG	0	ST	0.00		-\$7.50 4.44 @ -7.5 / ST	-\$33.30	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/28/2020	172240	239566	Single Stream	4.44	ST	4.44		\$0.00	\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	10/28/2020	172240	239566	TIP FEE	0	ST	0.00		-\$153.15 4.44 @ -153.15 / ST	-\$679.99	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/28/2020	172247	239568	CONTAMCHG	0	ST	0.00		-\$7.50 4.04 @ -7.5 / ST	-\$30.30	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/28/2020	172247	239568	Single Stream	4.04	ST	4.04		\$0.00	\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	10/28/2020	172247	239568	TIP FEE	0	ST	0.00		-\$153.15 4.04 @ -153.15 / ST	-\$618.73	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/29/2020	172288	239664	CONTAMCHG	0	ST	0.00		-\$7.50 4.17 @ -7.5 / ST	-\$31.28	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/29/2020	172288	239664	Single Stream	4.17	ST	4.17		\$0.00	\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	10/29/2020	172288	239664	TIP FEE	0	ST	0.00		-\$153.15 4.17 @ -153.15 / ST	-\$638.64	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/29/2020	172299	239662	CONTAMCHG	0	ST	0.00		-\$7.50 4 @ -7.5 / ST	-\$30.00	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/29/2020	172299	239662	Single Stream	4	ST	4.00		\$0.00	\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	10/29/2020	172299	239662	TIP FEE	0	ST	0.00		-\$153.15 4 @ -153.15 / ST	-\$612.60	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/29/2020	172312	239704	CONTAMCHG	0	ST	0.00		-\$7.50 5.73 @ -7.5 / ST	-\$42.98	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/29/2020	172312	239704	Single Stream	5.73	ST	5.73		\$0.00	\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	10/29/2020	172312	239704	TIP FEE	0	ST	0.00		-\$153.15 5.73 @ -153.15 / ST	-\$877.55	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/29/2020	172328	239707	CONTAMCHG	0	ST	0.00		-\$7.50 3.67 @ -7.5 / ST	-\$27.53	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	10/29/2020	172328	239707	Single Stream	3.67	ST	3.67		\$0.00	\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	10/29/2020	172328	239707	TIP FEE	0	ST	0.00		-\$153.15 3.67 @ -153.15 / ST	-\$562.06	PAY	B04959	BB

403.72	-\$64,857.87
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INVOICE



Invoice No: M198291
Invoice Date: 12/16/2020

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 or credit card payments, please call (866) 897-8930

Payment Terms: Due 30 days from invoice date
Due Date: 01/15/2021

Load ID	Description	Net Weight	Quantity	Unit Amount	Net Amount
	Net Balance Due for Recycling		1.00 EA	61,817.1800 / EA	61,817.18
TOTAL AMOUNT DUE :					61,817.18 USD

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: M198291
Invoice Date: 12/16/2020
AMOUNT DUE: 61,817.18 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
 Selected BU: 04959
 0000021078 - BAINBRIDGE DISPOSAL

Period: November 2020

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	11/2/2020	172407	239855	CONTAMCHG	0	ST	0.00		-\$7.50 4.56 @ -7.5 / ST	-\$34.20	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/2/2020	172407	239855	Single Stream	4.56	ST	4.56	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	11/2/2020	172407	239855	TIP FEE	0	ST	0.00		-\$149.05 4.56 @ -149.05 / ST	-\$679.67	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/2/2020	172413	239853	CONTAMCHG	0	ST	0.00		-\$7.50 5.16 @ -7.5 / ST	-\$38.70	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/2/2020	172413	239853	Single Stream	5.16	ST	5.16	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	11/2/2020	172413	239853	TIP FEE	0	ST	0.00		-\$149.05 5.16 @ -149.05 / ST	-\$769.10	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/3/2020	172456	239929	CONTAMCHG	0	ST	0.00		-\$7.50 8.25 @ -7.5 / ST	-\$61.88	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/3/2020	172456	239929	Single Stream	8.25	ST	8.25	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	11/3/2020	172456	239929	TIP FEE	0	ST	0.00		-\$149.05 8.25 @ -149.05 / ST	-\$1,229.66	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/3/2020	172462	239936	CONTAMCHG	0	ST	0.00		-\$7.50 4.46 @ -7.5 / ST	-\$33.45	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/3/2020	172462	239936	Single Stream	4.46	ST	4.46	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	11/3/2020	172462	239936	TIP FEE	0	ST	0.00		-\$149.05 4.46 @ -149.05 / ST	-\$664.76	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/3/2020	172465	239940	CONTAMCHG	0	ST	0.00		-\$7.50 4.06 @ -7.5 / ST	-\$30.45	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/3/2020	172465	239940	Single Stream	4.06	ST	4.06	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	11/3/2020	172465	239940	TIP FEE	0	ST	0.00		-\$149.05 4.06 @ -149.05 / ST	-\$605.14	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/3/2020	172467	239930	CONTAMCHG	0	ST	0.00		-\$7.50 7.2 @ -7.5 / ST	-\$54.00	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/3/2020	172467	239930	Single Stream	7.2	ST	7.20	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	11/3/2020	172467	239930	TIP FEE	0	ST	0.00		-\$149.05 7.2 @ -149.05 / ST	-\$1,073.16	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/3/2020	172492	239976	CONTAMCHG	0	ST	0.00		-\$7.50 7.87 @ -7.5 / ST	-\$59.03	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/3/2020	172492	239976	Single Stream	7.87	ST	7.87	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	11/3/2020	172492	239976	TIP FEE	0	ST	0.00		-\$149.05 7.87 @ -149.05 / ST	-\$1,173.02	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/4/2020	172518	240021	CONTAMCHG	0	ST	0.00		-\$7.50 3.72 @ -7.5 / ST	-\$27.90	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/4/2020	172518	240021	Single Stream	3.72	ST	3.72	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	11/4/2020	172518	240021	TIP FEE	0	ST	0.00		-\$149.05 3.72 @ -149.05 / ST	-\$554.47	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/4/2020	172529	240018	CONTAMCHG	0	ST	0.00		-\$7.50 8.23 @ -7.5 / ST	-\$61.73	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/4/2020	172529	240018	Single Stream	8.23	ST	8.23	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	11/4/2020	172529	240018	TIP FEE	0	ST	0.00		-\$149.05 8.23 @ -149.05 / ST	-\$1,226.68	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/4/2020	172530	240023	CONTAMCHG	0	ST	0.00		-\$7.50 3.61 @ -7.5 / ST	-\$27.08	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/4/2020	172530	240023	Single Stream	3.61	ST	3.61	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	11/4/2020	172530	240023	TIP FEE	0	ST	0.00		-\$149.05 3.61 @ -149.05 / ST	-\$538.07	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/4/2020	172556	240059	CONTAMCHG	0	ST	0.00		-\$7.50 8.27 @ -7.5 / ST	-\$62.03	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/4/2020	172556	240059	Single Stream	8.27	ST	8.27	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	11/4/2020	172556	240059	TIP FEE	0	ST	0.00		-\$149.05 8.27 @ -149.05 / ST	-\$1,232.64	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/5/2020	172594	240122	CONTAMCHG	0	ST	0.00		-\$7.50 3.34 @ -7.5 / ST	-\$25.05	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/5/2020	172594	240122	Single Stream	3.34	ST	3.34	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	11/5/2020	172594	240122	TIP FEE	0	ST	0.00		-\$149.05 3.34 @ -149.05 / ST	-\$497.83	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/5/2020	172596	240126	CONTAMCHG	0	ST	0.00		-\$7.50 3.49 @ -7.5 / ST	-\$26.18	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/5/2020	172596	240126	Single Stream	3.49	ST	3.49	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	11/5/2020	172596	240126	TIP FEE	0	ST	0.00		-\$149.05 3.49 @ -149.05 / ST	-\$520.19	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/5/2020	172597	240128	CONTAMCHG	0	ST	0.00		-\$7.50 4.35 @ -7.5 / ST	-\$32.63	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/5/2020	172597	240128	Single Stream	4.35	ST	4.35	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	11/5/2020	172597	240128	TIP FEE	0	ST	0.00		-\$149.05 4.35 @ -149.05 / ST	-\$648.37	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/5/2020	172598	240120	CONTAMCHG	0	ST	0.00		-\$7.50 11.11 @ -7.5 / ST	-\$83.33	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/5/2020	172598	240120	Single Stream	11.11	ST	11.11	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	11/5/2020	172598	240120	TIP FEE	0	ST	0.00		-\$149.05 11.11 @ -149.05 / ST	-\$1,655.95	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/5/2020	172599	240121	CONTAMCHG	0	ST	0.00		-\$7.50 9.33 @ -7.5 / ST	-\$69.98	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/5/2020	172599	240121	Single Stream	9.33	ST	9.33	\$0.00		\$0.00	ZRO	B04959	BB

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

Period: November 2020

Vendor Loc Cd	Vendor Loc Desc	Receipt Date	Receipt No	Bill Of Lading	Commodity	Qty	UOM	Modified Qty	Price/UOM	MiscFee	Calc Desc	Amount	Status Cd	POBU	Carrier Id
WA-BAINB01	PO BOX 10699	11/5/2020	172599	240121	TIP FEE	0	ST	0.00	-\$149.05	9.33 @	-149.05 / ST	-\$1,390.64	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/5/2020	172601	240124	CONTAMCHG	0	ST	0.00	-\$7.50	3.76 @	-7.5 / ST	-\$28.20	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/5/2020	172601	240124	Single Stream	3.76	ST	3.76	\$0.00			\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	11/5/2020	172601	240124	TIP FEE	0	ST	0.00	-\$149.05	3.76 @	-149.05 / ST	-\$560.43	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/5/2020	172618	240157	CONTAMCHG	0	ST	0.00	-\$7.50	4.74 @	-7.5 / ST	-\$35.55	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/5/2020	172618	240157	Single Stream	4.74	ST	4.74	\$0.00			\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	11/5/2020	172618	240157	TIP FEE	0	ST	0.00	-\$149.05	4.74 @	-149.05 / ST	-\$706.50	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/5/2020	172622	240155	CONTAMCHG	0	ST	0.00	-\$7.50	9.6 @	-7.5 / ST	-\$72.00	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/5/2020	172622	240155	Single Stream	9.6	ST	9.60	\$0.00			\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	11/5/2020	172622	240155	TIP FEE	0	ST	0.00	-\$149.05	9.6 @	-149.05 / ST	-\$1,430.88	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/5/2020	172625	240161	CONTAMCHG	0	ST	0.00	-\$7.50	4.58 @	-7.5 / ST	-\$34.35	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/5/2020	172625	240161	Single Stream	4.58	ST	4.58	\$0.00			\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	11/5/2020	172625	240161	TIP FEE	0	ST	0.00	-\$149.05	4.58 @	-149.05 / ST	-\$682.65	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/6/2020	172654	240219	CONTAMCHG	0	ST	0.00	-\$7.50	3.3 @	-7.5 / ST	-\$24.75	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/6/2020	172654	240219	Single Stream	3.3	ST	3.30	\$0.00			\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	11/6/2020	172654	240219	TIP FEE	0	ST	0.00	-\$149.05	3.3 @	-149.05 / ST	-\$491.87	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/6/2020	172655	240222	CONTAMCHG	0	ST	0.00	-\$7.50	5.32 @	-7.5 / ST	-\$39.90	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/6/2020	172655	240222	Single Stream	5.32	ST	5.32	\$0.00			\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	11/6/2020	172655	240222	TIP FEE	0	ST	0.00	-\$149.05	5.32 @	-149.05 / ST	-\$792.95	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/6/2020	172656	240210	CONTAMCHG	0	ST	0.00	-\$7.50	8.42 @	-7.5 / ST	-\$63.15	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/6/2020	172656	240210	Single Stream	8.42	ST	8.42	\$0.00			\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	11/6/2020	172656	240210	TIP FEE	0	ST	0.00	-\$149.05	8.42 @	-149.05 / ST	-\$1,255.00	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/6/2020	172657	240211	CONTAMCHG	0	ST	0.00	-\$7.50	8.91 @	-7.5 / ST	-\$66.83	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/6/2020	172657	240211	Single Stream	8.91	ST	8.91	\$0.00			\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	11/6/2020	172657	240211	TIP FEE	0	ST	0.00	-\$149.05	8.91 @	-149.05 / ST	-\$1,328.04	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/9/2020	172717	240315	CONTAMCHG	0	ST	0.00	-\$7.50	5.72 @	-7.5 / ST	-\$42.90	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/9/2020	172717	240315	Single Stream	5.72	ST	5.72	\$0.00			\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	11/9/2020	172717	240315	TIP FEE	0	ST	0.00	-\$149.05	5.72 @	-149.05 / ST	-\$852.57	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/9/2020	172718	240318	CONTAMCHG	0	ST	0.00	-\$7.50	4.17 @	-7.5 / ST	-\$31.28	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/9/2020	172718	240318	Single Stream	4.17	ST	4.17	\$0.00			\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	11/9/2020	172718	240318	TIP FEE	0	ST	0.00	-\$149.05	4.17 @	-149.05 / ST	-\$621.54	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/9/2020	172720	240317	CONTAMCHG	0	ST	0.00	-\$7.50	7.17 @	-7.5 / ST	-\$53.78	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/9/2020	172720	240317	Single Stream	7.17	ST	7.17	\$0.00			\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	11/9/2020	172720	240317	TIP FEE	0	ST	0.00	-\$149.05	7.17 @	-149.05 / ST	-\$1,068.69	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/9/2020	172784	240430	CONTAMCHG	0	ST	0.00	-\$7.50	7.89 @	-7.5 / ST	-\$59.18	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/9/2020	172784	240430	Single Stream	7.89	ST	7.89	\$0.00			\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	11/9/2020	172784	240430	TIP FEE	0	ST	0.00	-\$149.05	7.89 @	-149.05 / ST	-\$1,176.01	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/11/2020	172851	240540	CONTAMCHG	0	ST	0.00	-\$7.50	3.76 @	-7.5 / ST	-\$28.20	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/11/2020	172851	240540	Single Stream	3.76	ST	3.76	\$0.00			\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	11/11/2020	172851	240540	TIP FEE	0	ST	0.00	-\$149.05	3.76 @	-149.05 / ST	-\$560.43	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/11/2020	172853	240529	CONTAMCHG	0	ST	0.00	-\$7.50	3.75 @	-7.5 / ST	-\$28.13	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/11/2020	172853	240529	Single Stream	3.75	ST	3.75	\$0.00			\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	11/11/2020	172853	240529	TIP FEE	0	ST	0.00	-\$149.05	3.75 @	-149.05 / ST	-\$558.94	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/11/2020	172855	240534	CONTAMCHG	0	ST	0.00	-\$7.50	3.71 @	-7.5 / ST	-\$27.83	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/11/2020	172855	240534	Single Stream	3.71	ST	3.71	\$0.00			\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	11/11/2020	172855	240534	TIP FEE	0	ST	0.00	-\$149.05	3.71 @	-149.05 / ST	-\$552.98	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/13/2020	172956	240709	CONTAMCHG	0	ST	0.00	-\$7.50	4.22 @	-7.5 / ST	-\$31.65	PAY	B04959	BB

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WA-BAINB01	PO BOX 10699	11/13/2020	172956	240709	Single Stream	4.22	ST	4.22	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	11/13/2020	172956	240709	TIP FEE	0	ST	0.00	-\$149.05	4.22 @ -149.05 / ST	-\$628.99	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/13/2020	172957	240706	CONTAMCHG	0	ST	0.00	-\$7.50	5.18 @ -7.5 / ST	-\$38.85	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/13/2020	172957	240706	Single Stream	5.18	ST	5.18	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	11/13/2020	172957	240706	TIP FEE	0	ST	0.00	-\$149.05	5.18 @ -149.05 / ST	-\$772.08	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/13/2020	172965	240737	CONTAMCHG	0	ST	0.00	-\$7.50	3.37 @ -7.5 / ST	-\$25.28	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/13/2020	172965	240737	Single Stream	3.37	ST	3.37	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	11/13/2020	172965	240737	TIP FEE	0	ST	0.00	-\$149.05	3.37 @ -149.05 / ST	-\$502.30	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/13/2020	172975	240742	CONTAMCHG	0	ST	0.00	-\$7.50	4.9 @ -7.5 / ST	-\$36.75	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/13/2020	172975	240742	Single Stream	4.9	ST	4.90	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	11/13/2020	172975	240742	TIP FEE	0	ST	0.00	-\$149.05	4.9 @ -149.05 / ST	-\$730.35	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/17/2020	173067	240877	CONTAMCHG	0	ST	0.00	-\$7.50	9.92 @ -7.5 / ST	-\$74.40	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/17/2020	173067	240877	Single Stream	9.92	ST	9.92	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	11/17/2020	173067	240877	TIP FEE	0	ST	0.00	-\$149.05	9.92 @ -149.05 / ST	-\$1,478.58	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/17/2020	173068	240885	CONTAMCHG	0	ST	0.00	-\$7.50	9.1 @ -7.5 / ST	-\$68.25	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/17/2020	173068	240885	Single Stream	9.1	ST	9.10	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	11/17/2020	173068	240885	TIP FEE	0	ST	0.00	-\$149.05	9.1 @ -149.05 / ST	-\$1,356.36	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/17/2020	173074	240897	CONTAMCHG	0	ST	0.00	-\$7.50	5.9 @ -7.5 / ST	-\$44.25	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/17/2020	173074	240897	Single Stream	5.9	ST	5.90	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	11/17/2020	173074	240897	TIP FEE	0	ST	0.00	-\$149.05	5.9 @ -149.05 / ST	-\$879.40	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/17/2020	173078	240899	CONTAMCHG	0	ST	0.00	-\$7.50	3.68 @ -7.5 / ST	-\$27.60	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/17/2020	173078	240899	Single Stream	3.68	ST	3.68	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	11/17/2020	173078	240899	TIP FEE	0	ST	0.00	-\$149.05	3.68 @ -149.05 / ST	-\$548.50	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/17/2020	173095	240924	CONTAMCHG	0	ST	0.00	-\$7.50	8.1 @ -7.5 / ST	-\$60.75	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/17/2020	173095	240924	Single Stream	8.1	ST	8.10	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	11/17/2020	173095	240924	TIP FEE	0	ST	0.00	-\$149.05	8.1 @ -149.05 / ST	-\$1,207.31	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/18/2020	173131	241000	CONTAMCHG	0	ST	0.00	-\$7.50	5.12 @ -7.5 / ST	-\$38.40	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/18/2020	173131	241000	Single Stream	5.12	ST	5.12	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	11/18/2020	173131	241000	TIP FEE	0	ST	0.00	-\$149.05	5.12 @ -149.05 / ST	-\$763.14	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/18/2020	173132	240986	CONTAMCHG	0	ST	0.00	-\$7.50	8.53 @ -7.5 / ST	-\$63.98	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/18/2020	173132	240986	Single Stream	8.53	ST	8.53	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	11/18/2020	173132	240986	TIP FEE	0	ST	0.00	-\$149.05	8.53 @ -149.05 / ST	-\$1,271.40	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/18/2020	173136	241001	CONTAMCHG	0	ST	0.00	-\$7.50	4.49 @ -7.5 / ST	-\$33.68	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/18/2020	173136	241001	Single Stream	4.49	ST	4.49	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	11/18/2020	173136	241001	TIP FEE	0	ST	0.00	-\$149.05	4.49 @ -149.05 / ST	-\$669.24	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/18/2020	173159	241031	CONTAMCHG	0	ST	0.00	-\$7.50	3.81 @ -7.5 / ST	-\$28.58	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/18/2020	173159	241031	Single Stream	3.81	ST	3.81	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	11/18/2020	173159	241031	TIP FEE	0	ST	0.00	-\$149.05	3.81 @ -149.05 / ST	-\$567.88	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/18/2020	173161	241035	CONTAMCHG	0	ST	0.00	-\$7.50	5.29 @ -7.5 / ST	-\$39.68	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/18/2020	173161	241035	Single Stream	5.29	ST	5.29	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	11/18/2020	173161	241035	TIP FEE	0	ST	0.00	-\$149.05	5.29 @ -149.05 / ST	-\$788.48	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/18/2020	173164	241032	CONTAMCHG	0	ST	0.00	-\$7.50	11.17 @ -7.5 / ST	-\$83.78	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/18/2020	173164	241032	Single Stream	11.17	ST	11.17	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	11/18/2020	173164	241032	TIP FEE	0	ST	0.00	-\$149.05	11.17 @ -149.05 / ST	-\$1,664.89	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/18/2020	173442	241471	CONTAMCHG	0	ST	0.00	-\$7.50	9.17 @ -7.5 / ST	-\$68.78	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/18/2020	173442	241471	Single Stream	9.17	ST	9.17	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	11/18/2020	173442	241471	TIP FEE	0	ST	0.00	-\$149.05	9.17 @ -149.05 / ST	-\$1,366.79	PAY	B04959	BB

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WA-BAINB01	PO BOX 10699	11/19/2020	173198	241094	CONTAMCHG	0	ST	0.00	-\$7.50	4.33 @	-7.5 / ST	-\$32.48	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/19/2020	173198	241094	Single Stream	4.33	ST	4.33	\$0.00			\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	11/19/2020	173198	241094	TIP FEE	0	ST	0.00	-\$149.05	4.33 @	-149.05 / ST	-\$645.39	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/19/2020	173199	241082	CONTAMCHG	0	ST	0.00	-\$7.50	10.42 @	-7.5 / ST	-\$78.15	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/19/2020	173199	241082	Single Stream	10.42	ST	10.42	\$0.00			\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	11/19/2020	173199	241082	TIP FEE	0	ST	0.00	-\$149.05	10.42 @	-149.05 / ST	-\$1,553.10	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/19/2020	173200	241087	CONTAMCHG	0	ST	0.00	-\$7.50	10.55 @	-7.5 / ST	-\$79.13	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/19/2020	173200	241087	Single Stream	10.55	ST	10.55	\$0.00			\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	11/19/2020	173200	241087	TIP FEE	0	ST	0.00	-\$149.05	10.55 @	-149.05 / ST	-\$1,572.48	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/19/2020	173201	241085	CONTAMCHG	0	ST	0.00	-\$7.50	9.95 @	-7.5 / ST	-\$74.63	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/19/2020	173201	241085	Single Stream	9.95	ST	9.95	\$0.00			\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	11/19/2020	173201	241085	TIP FEE	0	ST	0.00	-\$149.05	9.95 @	-149.05 / ST	-\$1,483.05	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/19/2020	173204	241096	CONTAMCHG	0	ST	0.00	-\$7.50	6.81 @	-7.5 / ST	-\$51.08	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/19/2020	173204	241096	Single Stream	6.81	ST	6.81	\$0.00			\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	11/19/2020	173204	241096	TIP FEE	0	ST	0.00	-\$149.05	6.81 @	-149.05 / ST	-\$1,015.03	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/19/2020	173220	241130	CONTAMCHG	0	ST	0.00	-\$7.50	5.1 @	-7.5 / ST	-\$38.25	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/19/2020	173220	241130	Single Stream	5.1	ST	5.10	\$0.00			\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	11/19/2020	173220	241130	TIP FEE	0	ST	0.00	-\$149.05	5.1 @	-149.05 / ST	-\$760.16	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/19/2020	173224	241136	CONTAMCHG	0	ST	0.00	-\$7.50	3.57 @	-7.5 / ST	-\$26.78	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/19/2020	173224	241136	Single Stream	3.57	ST	3.57	\$0.00			\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	11/19/2020	173224	241136	TIP FEE	0	ST	0.00	-\$149.05	3.57 @	-149.05 / ST	-\$532.11	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/20/2020	173259	241196	CONTAMCHG	0	ST	0.00	-\$7.50	10.22 @	-7.5 / ST	-\$76.65	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/20/2020	173259	241196	Single Stream	10.22	ST	10.22	\$0.00			\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	11/20/2020	173259	241196	TIP FEE	0	ST	0.00	-\$149.05	10.22 @	-149.05 / ST	-\$1,523.29	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/20/2020	173261	241202	CONTAMCHG	0	ST	0.00	-\$7.50	4.89 @	-7.5 / ST	-\$36.68	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/20/2020	173261	241202	Single Stream	4.89	ST	4.89	\$0.00			\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	11/20/2020	173261	241202	TIP FEE	0	ST	0.00	-\$149.05	4.89 @	-149.05 / ST	-\$728.86	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/20/2020	173264	241203	CONTAMCHG	0	ST	0.00	-\$7.50	4.41 @	-7.5 / ST	-\$33.03	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/20/2020	173264	241203	Single Stream	4.41	ST	4.41	\$0.00			\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	11/20/2020	173264	241203	TIP FEE	0	ST	0.00	-\$149.05	4.41 @	-149.05 / ST	-\$657.31	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/20/2020	173290	241244	CONTAMCHG	0	ST	0.00	-\$7.50	3.49 @	-7.5 / ST	-\$26.18	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/20/2020	173290	241244	Single Stream	3.49	ST	3.49	\$0.00			\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	11/20/2020	173290	241244	TIP FEE	0	ST	0.00	-\$149.05	3.49 @	-149.05 / ST	-\$520.19	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/20/2020	173292	241247	CONTAMCHG	0	ST	0.00	-\$7.50	3.61 @	-7.5 / ST	-\$27.08	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/20/2020	173292	241247	Single Stream	3.61	ST	3.61	\$0.00			\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	11/20/2020	173292	241247	TIP FEE	0	ST	0.00	-\$149.05	3.61 @	-149.05 / ST	-\$538.07	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/23/2020	173320	241292	CONTAMCHG	0	ST	0.00	-\$7.50	6.63 @	-7.5 / ST	-\$49.73	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/23/2020	173320	241292	Single Stream	6.63	ST	6.63	\$0.00			\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	11/23/2020	173320	241292	TIP FEE	0	ST	0.00	-\$149.05	6.63 @	-149.05 / ST	-\$988.20	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/23/2020	173345	241314	CONTAMCHG	0	ST	0.00	-\$7.50	7.84 @	-7.5 / ST	-\$58.80	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/23/2020	173345	241314	Single Stream	7.84	ST	7.84	\$0.00			\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	11/23/2020	173345	241314	TIP FEE	0	ST	0.00	-\$149.05	7.84 @	-149.05 / ST	-\$1,168.55	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/24/2020	173391	241399	CONTAMCHG	0	ST	0.00	-\$7.50	7.76 @	-7.5 / ST	-\$58.20	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/24/2020	173391	241399	Single Stream	7.76	ST	7.76	\$0.00			\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	11/24/2020	173391	241399	TIP FEE	0	ST	0.00	-\$149.05	7.76 @	-149.05 / ST	-\$1,156.63	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/24/2020	173392	241402	CONTAMCHG	0	ST	0.00	-\$7.50	3.69 @	-7.5 / ST	-\$27.68	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	11/24/2020	173392	241402	Single Stream	3.69	ST	3.69	\$0.00			\$0.00	ZRO	B04959	BB

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

Period: November 2020

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	11/24/2020	173392	241402	TIP FEE	0	ST	0.00	-\$149.05	3.69 @ -149.05 / ST	-\$550.00	PAY	804959	BB	
WA-BAINB01	PO BOX 10699	11/30/2020	173601	241722	CONTAMCHG	0	ST	0.00	-\$7.50	7.84 @ -7.5 / ST	-\$58.80	PAY	804959	BB	
WA-BAINB01	PO BOX 10699	11/30/2020	173601	241722	Single Stream	7.84	ST	7.84	\$0.00		\$0.00	ZRO	804959	BB	
WA-BAINB01	PO BOX 10699	11/30/2020	173601	241722	TIP FEE	0	ST	0.00	-\$149.05	7.84 @ -149.05 / ST	-\$1,168.55	PAY	804959	BB	
											394.87	-\$61,817.18			

INVOICE



Invoice No: M198919
Invoice Date: 01/19/2021

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 or credit card payments, please call (866) 897-8930

Payment Terms: Due 30 days from invoice date
Due Date: 02/18/2021

Load ID	Description	Net Weight	Quantity	Unit Amount	Net Amount
	Net Balance Due for Recycling		1.00 EA	76,764.2800 / EA	76,764.28
TOTAL AMOUNT DUE :					76,764.28 USD

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: M198919
Invoice Date: 01/19/2021
AMOUNT DUE: 76,764.28 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
 Selected BU: 04959
 0000021078 - BAINBRIDGE DISPOSAL

11/19/19

Period: December 2020

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	12/1/2020	173646	241812	CONTAMCHG	0	ST	0.00	-\$7.50	7.91 @ -7.5 / ST	-\$59.33	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/1/2020	173646	241812	Single Stream	7.91	ST	7.91	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	12/1/2020	173646	241812	TIP FEE	0	ST	0.00	-\$141.80	7.91 @ -141.8 / ST	-\$1,121.64	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/1/2020	173655	241813	CONTAMCHG	0	ST	0.00	-\$7.50	9.01 @ -7.5 / ST	-\$67.58	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/1/2020	173655	241813	Single Stream	9.01	ST	9.01	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	12/1/2020	173655	241813	TIP FEE	0	ST	0.00	-\$141.80	9.01 @ -141.8 / ST	-\$1,277.62	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/1/2020	173673	241855	CONTAMCHG	0	ST	0.00	-\$7.50	8.86 @ -7.5 / ST	-\$66.45	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/1/2020	173673	241855	Single Stream	8.86	ST	8.86	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	12/1/2020	173673	241855	TIP FEE	0	ST	0.00	-\$141.80	8.86 @ -141.8 / ST	-\$1,256.35	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/1/2020	173680	241859	CONTAMCHG	0	ST	0.00	-\$7.50	8.38 @ -7.5 / ST	-\$62.85	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/1/2020	173680	241859	Single Stream	8.38	ST	8.38	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	12/1/2020	173680	241859	TIP FEE	0	ST	0.00	-\$141.80	8.38 @ -141.8 / ST	-\$1,188.28	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/2/2020	173717	241926	CONTAMCHG	0	ST	0.00	-\$7.50	5.77 @ -7.5 / ST	-\$43.28	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/2/2020	173717	241926	Single Stream	5.77	ST	5.77	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	12/2/2020	173717	241926	TIP FEE	0	ST	0.00	-\$141.80	5.77 @ -141.8 / ST	-\$818.19	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/2/2020	173719	241924	CONTAMCHG	0	ST	0.00	-\$7.50	6 @ -7.5 / ST	-\$45.00	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/2/2020	173719	241924	Single Stream	6	ST	6.00	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	12/2/2020	173719	241924	TIP FEE	0	ST	0.00	-\$141.80	6 @ -141.8 / ST	-\$850.80	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/2/2020	173721	241919	CONTAMCHG	0	ST	0.00	-\$7.50	8.27 @ -7.5 / ST	-\$62.03	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/2/2020	173721	241919	Single Stream	8.27	ST	8.27	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	12/2/2020	173721	241919	TIP FEE	0	ST	0.00	-\$141.80	8.27 @ -141.8 / ST	-\$1,172.69	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/2/2020	173724	241930	CONTAMCHG	0	ST	0.00	-\$7.50	5.13 @ -7.5 / ST	-\$38.48	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/2/2020	173724	241930	Single Stream	5.13	ST	5.13	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	12/2/2020	173724	241930	TIP FEE	0	ST	0.00	-\$141.80	5.13 @ -141.8 / ST	-\$727.43	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/2/2020	173725	241920	CONTAMCHG	0	ST	0.00	-\$7.50	10.31 @ -7.5 / ST	-\$77.33	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/2/2020	173725	241920	Single Stream	10.31	ST	10.31	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	12/2/2020	173725	241920	TIP FEE	0	ST	0.00	-\$141.80	10.31 @ -141.8 / ST	-\$1,461.96	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/2/2020	173728	241928	CONTAMCHG	0	ST	0.00	-\$7.50	3.79 @ -7.5 / ST	-\$28.43	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/2/2020	173728	241928	Single Stream	3.79	ST	3.79	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	12/2/2020	173728	241928	TIP FEE	0	ST	0.00	-\$141.80	3.79 @ -141.8 / ST	-\$537.42	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/3/2020	173778	242020	CONTAMCHG	0	ST	0.00	-\$7.50	5.61 @ -7.5 / ST	-\$42.08	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/3/2020	173778	242020	Single Stream	5.61	ST	5.61	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	12/3/2020	173778	242020	TIP FEE	0	ST	0.00	-\$141.80	5.61 @ -141.8 / ST	-\$795.50	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/3/2020	173791	242018	CONTAMCHG	0	ST	0.00	-\$7.50	4.58 @ -7.5 / ST	-\$34.35	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/3/2020	173791	242018	Single Stream	4.58	ST	4.58	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	12/3/2020	173791	242018	TIP FEE	0	ST	0.00	-\$141.80	4.58 @ -141.8 / ST	-\$649.44	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/3/2020	173793	242022	CONTAMCHG	0	ST	0.00	-\$7.50	5.52 @ -7.5 / ST	-\$41.40	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/3/2020	173793	242022	Single Stream	5.52	ST	5.52	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	12/3/2020	173793	242022	TIP FEE	0	ST	0.00	-\$141.80	5.52 @ -141.8 / ST	-\$782.74	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/3/2020	173794	242019	CONTAMCHG	0	ST	0.00	-\$7.50	10.75 @ -7.5 / ST	-\$80.63	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/3/2020	173794	242019	Single Stream	10.75	ST	10.75	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	12/3/2020	173794	242019	TIP FEE	0	ST	0.00	-\$141.80	10.75 @ -141.8 / ST	-\$1,524.35	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/3/2020	173795	242026	CONTAMCHG	0	ST	0.00	-\$7.50	4.57 @ -7.5 / ST	-\$34.28	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/3/2020	173795	242026	Single Stream	4.57	ST	4.57	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	12/3/2020	173795	242026	TIP FEE	0	ST	0.00	-\$141.80	4.57 @ -141.8 / ST	-\$648.03	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/3/2020	173796	242031	CONTAMCHG	0	ST	0.00	-\$7.50	3.68 @ -7.5 / ST	-\$27.60	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/3/2020	173796	242031	Single Stream	3.68	ST	3.68	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	12/3/2020	173796	242031	TIP FEE	0	ST	0.00	-\$141.80	3.68 @ -141.8 / ST	-\$521.82	PAY	B04959	BB

Receipt Workbench Audit by Vendor

Period: December 2020

Selected BU: 04959

000021078 - 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	12/3/2020	173797	242032	CONTAMCHG	0	ST	0.00	\$7.50	5.18 @ -7.5 / ST	-\$38.85	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/3/2020	173797	242032	Single Stream	5.18	ST	5.18	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	12/3/2020	173797	242032	TIP FEE	0	ST	0.00	-\$141.80	5.18 @ -141.8 / ST	-\$734.52	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/3/2020	173805	242044	CONTAMCHG	0	ST	0.00	\$7.50	2.9 @ -7.5 / ST	-\$21.75	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/3/2020	173805	242044	Single Stream	2.9	ST	2.90	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	12/3/2020	173805	242044	TIP FEE	0	ST	0.00	-\$141.80	2.9 @ -141.8 / ST	-\$411.22	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/3/2020	173807	242049	CONTAMCHG	0	ST	0.00	\$7.50	5.48 @ -7.5 / ST	-\$41.10	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/3/2020	173807	242049	Single Stream	5.48	ST	5.48	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	12/3/2020	173807	242049	TIP FEE	0	ST	0.00	-\$141.80	5.48 @ -141.8 / ST	-\$777.06	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/4/2020	173847	242137	CONTAMCHG	0	ST	0.00	\$7.50	4.43 @ -7.5 / ST	-\$33.23	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/4/2020	173847	242137	Single Stream	4.43	ST	4.43	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	12/4/2020	173847	242137	TIP FEE	0	ST	0.00	-\$141.80	4.43 @ -141.8 / ST	-\$628.17	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/4/2020	173857	242141	CONTAMCHG	0	ST	0.00	\$7.50	5.52 @ -7.5 / ST	-\$41.40	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/4/2020	173857	242141	Single Stream	5.52	ST	5.52	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	12/4/2020	173857	242141	TIP FEE	0	ST	0.00	-\$141.80	5.52 @ -141.8 / ST	-\$782.74	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/4/2020	173876	242162	CONTAMCHG	0	ST	0.00	\$7.50	8.32 @ -7.5 / ST	-\$62.40	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/4/2020	173876	242162	Single Stream	8.32	ST	8.32	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	12/4/2020	173876	242162	TIP FEE	0	ST	0.00	-\$141.80	8.32 @ -141.8 / ST	-\$1,179.78	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/7/2020	173926	242233	CONTAMCHG	0	ST	0.00	\$7.50	8.07 @ -7.5 / ST	-\$60.53	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/7/2020	173926	242233	Single Stream	8.07	ST	8.07	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	12/7/2020	173926	242233	TIP FEE	0	ST	0.00	-\$141.80	8.07 @ -141.8 / ST	-\$1,144.33	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/7/2020	173927	242235	CONTAMCHG	0	ST	0.00	\$7.50	7.89 @ -7.5 / ST	-\$59.18	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/7/2020	173927	242235	Single Stream	7.89	ST	7.89	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	12/7/2020	173927	242235	TIP FEE	0	ST	0.00	-\$141.80	7.89 @ -141.8 / ST	-\$1,118.80	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/7/2020	173930	242237	CONTAMCHG	0	ST	0.00	\$7.50	9.02 @ -7.5 / ST	-\$67.65	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/7/2020	173930	242237	Single Stream	9.02	ST	9.02	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	12/7/2020	173930	242237	TIP FEE	0	ST	0.00	-\$141.80	9.02 @ -141.8 / ST	-\$1,279.04	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/7/2020	173946	242271	CONTAMCHG	0	ST	0.00	\$7.50	10.13 @ -7.5 / ST	-\$75.98	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/7/2020	173946	242271	Single Stream	10.13	ST	10.13	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	12/7/2020	173946	242271	TIP FEE	0	ST	0.00	-\$141.80	10.13 @ -141.8 / ST	-\$1,436.43	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/8/2020	173986	242351	CONTAMCHG	0	ST	0.00	\$7.50	5.19 @ -7.5 / ST	-\$38.93	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/8/2020	173986	242351	Single Stream	5.19	ST	5.19	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	12/8/2020	173986	242351	TIP FEE	0	ST	0.00	-\$141.80	5.19 @ -141.8 / ST	-\$735.94	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/8/2020	173988	242353	CONTAMCHG	0	ST	0.00	\$7.50	3.27 @ -7.5 / ST	-\$24.53	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/8/2020	173988	242353	Single Stream	3.27	ST	3.27	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	12/8/2020	173988	242353	TIP FEE	0	ST	0.00	-\$141.80	3.27 @ -141.8 / ST	-\$463.69	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/8/2020	173992	242352	CONTAMCHG	0	ST	0.00	\$7.50	5.29 @ -7.5 / ST	-\$39.68	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/8/2020	173992	242352	Single Stream	5.29	ST	5.29	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	12/8/2020	173992	242352	TIP FEE	0	ST	0.00	-\$141.80	5.29 @ -141.8 / ST	-\$750.12	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/8/2020	173995	242356	CONTAMCHG	0	ST	0.00	\$7.50	3.52 @ -7.5 / ST	-\$26.40	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/8/2020	173995	242356	Single Stream	3.52	ST	3.52	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	12/8/2020	173995	242356	TIP FEE	0	ST	0.00	-\$141.80	3.52 @ -141.8 / ST	-\$499.14	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/10/2020	174125	242554	CONTAMCHG	0	ST	0.00	\$7.50	4.98 @ -7.5 / ST	-\$37.35	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/10/2020	174125	242554	Single Stream	4.98	ST	4.98	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	12/10/2020	174125	242554	TIP FEE	0	ST	0.00	-\$141.80	4.98 @ -141.8 / ST	-\$706.16	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/10/2020	174126	242557	CONTAMCHG	0	ST	0.00	\$7.50	5.63 @ -7.5 / ST	-\$42.23	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/10/2020	174126	242557	Single Stream	5.63	ST	5.63	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	12/10/2020	174126	242557	TIP FEE	0	ST	0.00	-\$141.80	5.63 @ -141.8 / ST	-\$798.33	PAY	B04959	BB

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

Period: December 2020

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	12/15/2020	174313	242857	CONTAMCHG	0	ST	0.00		4.86 @ -7.5 / ST	-\$36.45	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/15/2020	174313	242857	Single Stream	4.86	ST	4.86		\$0.00	\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	12/15/2020	174313	242857	TIP FEE	0	ST	0.00		-141.80 4.86 @ -141.8 / ST	-\$689.15	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/15/2020	174315	242843	CONTAMCHG	0	ST	0.00		-7.50 11.18 @ -7.5 / ST	-\$83.85	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/15/2020	174315	242843	Single Stream	11.18	ST	11.18		\$0.00	\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	12/15/2020	174315	242843	TIP FEE	0	ST	0.00		-141.80 11.18 @ -141.8 / ST	-\$1,585.32	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/15/2020	174316	242847	CONTAMCHG	0	ST	0.00		-7.50 7.66 @ -7.5 / ST	-\$57.45	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/15/2020	174316	242847	Single Stream	7.66	ST	7.66		\$0.00	\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	12/15/2020	174316	242847	TIP FEE	0	ST	0.00		-141.80 7.66 @ -141.8 / ST	-\$1,086.19	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/15/2020	174319	242860	CONTAMCHG	0	ST	0.00		-7.50 3.6 @ -7.5 / ST	-\$27.00	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/15/2020	174319	242860	Single Stream	3.6	ST	3.6		\$0.00	\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	12/15/2020	174319	242860	TIP FEE	0	ST	0.00		-141.80 3.6 @ -141.8 / ST	-\$510.48	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/15/2020	174333	242892	CONTAMCHG	0	ST	0.00		-7.50 3.9 @ -7.5 / ST	-\$29.25	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/15/2020	174333	242892	Single Stream	3.9	ST	3.9		\$0.00	\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	12/15/2020	174333	242892	TIP FEE	0	ST	0.00		-141.80 3.9 @ -141.8 / ST	-\$553.02	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/15/2020	174335	242895	CONTAMCHG	0	ST	0.00		-7.50 6.44 @ -7.5 / ST	-\$48.30	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/15/2020	174335	242895	Single Stream	6.44	ST	6.44		\$0.00	\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	12/15/2020	174335	242895	TIP FEE	0	ST	0.00		-141.80 6.44 @ -141.8 / ST	-\$913.19	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/15/2020	174348	242898	CONTAMCHG	0	ST	0.00		-7.50 4.09 @ -7.5 / ST	-\$30.68	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/15/2020	174348	242898	Single Stream	4.09	ST	4.09		\$0.00	\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	12/15/2020	174348	242898	TIP FEE	0	ST	0.00		-141.80 4.09 @ -141.8 / ST	-\$579.96	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/15/2020	174354	242897	CONTAMCHG	0	ST	0.00		-7.50 3.86 @ -7.5 / ST	-\$28.95	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/15/2020	174354	242897	Single Stream	3.86	ST	3.86		\$0.00	\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	12/15/2020	174354	242897	TIP FEE	0	ST	0.00		-141.80 3.86 @ -141.8 / ST	-\$547.35	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/16/2020	174382	242961	CONTAMCHG	0	ST	0.00		-7.50 5.05 @ -7.5 / ST	-\$37.88	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/16/2020	174382	242961	Single Stream	5.05	ST	5.05		\$0.00	\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	12/16/2020	174382	242961	TIP FEE	0	ST	0.00		-141.80 5.05 @ -141.8 / ST	-\$716.09	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/16/2020	174383	242960	CONTAMCHG	0	ST	0.00		-7.50 9.98 @ -7.5 / ST	-\$74.85	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/16/2020	174383	242960	Single Stream	9.98	ST	9.98		\$0.00	\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	12/16/2020	174383	242960	TIP FEE	0	ST	0.00		-141.80 9.98 @ -141.8 / ST	-\$1,415.16	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/16/2020	174386	242963	CONTAMCHG	0	ST	0.00		-7.50 3.73 @ -7.5 / ST	-\$27.98	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/16/2020	174386	242963	Single Stream	3.73	ST	3.73		\$0.00	\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	12/16/2020	174386	242963	TIP FEE	0	ST	0.00		-141.80 3.73 @ -141.8 / ST	-\$528.91	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/16/2020	174389	242967	CONTAMCHG	0	ST	0.00		-7.50 6.72 @ -7.5 / ST	-\$50.40	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/16/2020	174389	242967	Single Stream	6.72	ST	6.72		\$0.00	\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	12/16/2020	174389	242967	TIP FEE	0	ST	0.00		-141.80 6.72 @ -141.8 / ST	-\$952.90	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/16/2020	174393	242969	CONTAMCHG	0	ST	0.00		-7.50 4.85 @ -7.5 / ST	-\$36.38	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/16/2020	174393	242969	Single Stream	4.85	ST	4.85		\$0.00	\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	12/16/2020	174393	242969	TIP FEE	0	ST	0.00		-141.80 4.85 @ -141.8 / ST	-\$687.73	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/16/2020	174401	242988	CONTAMCHG	0	ST	0.00		-7.50 4.29 @ -7.5 / ST	-\$32.18	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/16/2020	174401	242988	Single Stream	4.29	ST	4.29		\$0.00	\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	12/16/2020	174401	242988	TIP FEE	0	ST	0.00		-141.80 4.29 @ -141.8 / ST	-\$608.32	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/16/2020	174403	242985	CONTAMCHG	0	ST	0.00		-7.50 3.25 @ -7.5 / ST	-\$24.38	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/16/2020	174403	242985	Single Stream	3.25	ST	3.25		\$0.00	\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	12/16/2020	174403	242985	TIP FEE	0	ST	0.00		-141.80 3.25 @ -141.8 / ST	-\$460.85	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/16/2020	174418	243014	CONTAMCHG	0	ST	0.00		-7.50 5.25 @ -7.5 / ST	-\$39.38	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/16/2020	174418	243014	Single Stream	5.25	ST	5.25		\$0.00	\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	12/16/2020	174418	243014	TIP FEE	0	ST	0.00		-141.80 5.25 @ -141.8 / ST	-\$744.45	PAY	B04959	BB

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

Period: December 2020

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	12/16/2020	174419	243007	CONTAMCHG	0	ST	0.00		-7.50 10.4 @ -7.5 / ST	-\$78.00	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/16/2020	174419	243007	Single Stream	10.4	ST	10.40		\$0.00	\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	12/16/2020	174419	243007	TIP FEE	0	ST	0.00		-\$141.80 10.4 @ -141.8 / ST	-\$1,474.72	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/16/2020	174420	243018	CONTAMCHG	0	ST	0.00		-\$7.50 3.46 @ -7.5 / ST	-\$25.95	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/16/2020	174420	243018	Single Stream	3.46	ST	3.46		\$0.00	\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	12/16/2020	174420	243018	TIP FEE	0	ST	0.00		-\$141.80 3.46 @ -141.8 / ST	-\$490.63	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/17/2020	174451	243086	CONTAMCHG	0	ST	0.00		-\$7.50 10.08 @ -7.5 / ST	-\$75.60	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/17/2020	174451	243086	Single Stream	10.08	ST	10.08		\$0.00	\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	12/17/2020	174451	243086	TIP FEE	0	ST	0.00		-\$141.80 10.08 @ -141.8 / ST	-\$1,429.34	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/17/2020	174459	243092	CONTAMCHG	0	ST	0.00		-\$7.50 6.18 @ -7.5 / ST	-\$46.35	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/17/2020	174459	243092	Single Stream	6.18	ST	6.18		\$0.00	\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	12/17/2020	174459	243092	TIP FEE	0	ST	0.00		-\$141.80 6.18 @ -141.8 / ST	-\$876.32	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/17/2020	174460	243089	CONTAMCHG	0	ST	0.00		-\$7.50 4.84 @ -7.5 / ST	-\$36.30	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/17/2020	174460	243089	Single Stream	4.84	ST	4.84		\$0.00	\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	12/17/2020	174460	243089	TIP FEE	0	ST	0.00		-\$141.80 4.84 @ -141.8 / ST	-\$686.31	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/18/2020	174514	243208	CONTAMCHG	0	ST	0.00		-\$7.50 8.43 @ -7.5 / ST	-\$63.23	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/18/2020	174514	243208	Single Stream	8.43	ST	8.43		\$0.00	\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	12/18/2020	174514	243208	TIP FEE	0	ST	0.00		-\$141.80 8.43 @ -141.8 / ST	-\$1,195.37	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/18/2020	174515	243207	CONTAMCHG	0	ST	0.00		-\$7.50 10.69 @ -7.5 / ST	-\$80.18	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/18/2020	174515	243207	Single Stream	10.69	ST	10.69		\$0.00	\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	12/18/2020	174515	243207	TIP FEE	0	ST	0.00		-\$141.80 10.69 @ -141.8 / ST	-\$1,515.84	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/18/2020	174517	243221	CONTAMCHG	0	ST	0.00		-\$7.50 4.91 @ -7.5 / ST	-\$36.83	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/18/2020	174517	243221	Single Stream	4.91	ST	4.91		\$0.00	\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	12/18/2020	174517	243221	TIP FEE	0	ST	0.00		-\$141.80 4.91 @ -141.8 / ST	-\$696.24	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/18/2020	174520	243217	CONTAMCHG	0	ST	0.00		-\$7.50 4.88 @ -7.5 / ST	-\$36.60	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/18/2020	174520	243217	Single Stream	4.88	ST	4.88		\$0.00	\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	12/18/2020	174520	243217	TIP FEE	0	ST	0.00		-\$141.80 4.88 @ -141.8 / ST	-\$691.98	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/21/2020	174583	243313	CONTAMCHG	0	ST	0.00		-\$7.50 8.8 @ -7.5 / ST	-\$66.00	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/21/2020	174583	243313	Single Stream	8.8	ST	8.80		\$0.00	\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	12/21/2020	174583	243313	TIP FEE	0	ST	0.00		-\$141.80 8.8 @ -141.8 / ST	-\$1,247.84	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/21/2020	174585	243314	CONTAMCHG	0	ST	0.00		-\$7.50 9.15 @ -7.5 / ST	-\$68.63	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/21/2020	174586	243314	Single Stream	9.15	ST	9.15		\$0.00	\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	12/21/2020	174586	243314	TIP FEE	0	ST	0.00		-\$141.80 9.15 @ -141.8 / ST	-\$1,297.47	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/21/2020	174587	243319	CONTAMCHG	0	ST	0.00		-\$7.50 8.57 @ -7.5 / ST	-\$64.28	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/21/2020	174587	243319	Single Stream	8.57	ST	8.57		\$0.00	\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	12/21/2020	174587	243319	TIP FEE	0	ST	0.00		-\$141.80 8.57 @ -141.8 / ST	-\$1,215.23	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/21/2020	174589	243328	CONTAMCHG	0	ST	0.00		-\$7.50 6.96 @ -7.5 / ST	-\$52.20	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/21/2020	174589	243328	Single Stream	6.96	ST	6.96		\$0.00	\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	12/21/2020	174589	243328	TIP FEE	0	ST	0.00		-\$141.80 6.96 @ -141.8 / ST	-\$986.93	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/21/2020	174590	243330	CONTAMCHG	0	ST	0.00		-\$7.50 4.32 @ -7.5 / ST	-\$32.40	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/21/2020	174590	243330	Single Stream	4.32	ST	4.32		\$0.00	\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	12/21/2020	174590	243330	TIP FEE	0	ST	0.00		-\$141.80 4.32 @ -141.8 / ST	-\$612.58	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/22/2020	174655	243440	CONTAMCHG	0	ST	0.00		-\$7.50 5.67 @ -7.5 / ST	-\$42.53	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/22/2020	174655	243440	Single Stream	5.67	ST	5.67		\$0.00	\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	12/22/2020	174655	243440	TIP FEE	0	ST	0.00		-\$141.80 5.67 @ -141.8 / ST	-\$804.01	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/22/2020	174658	243442	CONTAMCHG	0	ST	0.00		-\$7.50 6.16 @ -7.5 / ST	-\$46.20	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/22/2020	174658	243442	Single Stream	6.16	ST	6.16		\$0.00	\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	12/22/2020	174658	243442	TIP FEE	0	ST	0.00		-\$141.80 6.16 @ -141.8 / ST	-\$873.49	PAY	B04959	BB

Receipt Workbench Audit by Vendor

Selected BU: 04959

0000021078 - BAINBRIDGE DISPOSAL

Period: December 2020

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	12/28/2020	174873	243781	CONTAMCHG	0	ST	0.00		6.61 @ -7.5 / ST	-\$49.58	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/28/2020	174873	243781	Single Stream	6.61	ST	6.61	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	12/28/2020	174873	243781	TIP FEE	0	ST	0.00		6.61 @ -141.8 / ST	-\$937.30	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/28/2020	174876	243784	CONTAMCHG	0	ST	0.00		4.71 @ -7.5 / ST	-\$35.33	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/28/2020	174876	243784	Single Stream	4.71	ST	4.71	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	12/28/2020	174876	243784	TIP FEE	0	ST	0.00		4.71 @ -141.8 / ST	-\$667.88	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/29/2020	174930	243876	CONTAMCHG	0	ST	0.00		4.04 @ -7.5 / ST	-\$30.30	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/29/2020	174930	243876	Single Stream	4.04	ST	4.04	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	12/29/2020	174930	243876	TIP FEE	0	ST	0.00		4.04 @ -141.8 / ST	-\$572.87	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/29/2020	174931	243873	CONTAMCHG	0	ST	0.00		12.32 @ -7.5 / ST	-\$92.40	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/29/2020	174931	243873	Single Stream	12.32	ST	12.32	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	12/29/2020	174931	243873	TIP FEE	0	ST	0.00		12.32 @ -141.8 / ST	-\$1,746.98	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/29/2020	174933	243872	CONTAMCHG	0	ST	0.00		8.05 @ -7.5 / ST	-\$60.38	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/29/2020	174933	243872	Single Stream	8.05	ST	8.05	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	12/29/2020	174933	243872	TIP FEE	0	ST	0.00		8.05 @ -141.8 / ST	-\$1,141.49	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/29/2020	174934	243877	CONTAMCHG	0	ST	0.00		4.36 @ -7.5 / ST	-\$32.70	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/29/2020	174934	243877	Single Stream	4.36	ST	4.36	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	12/29/2020	174934	243877	TIP FEE	0	ST	0.00		4.36 @ -141.8 / ST	-\$618.25	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/29/2020	174966	243921	CONTAMCHG	0	ST	0.00		7.1 @ -7.5 / ST	-\$53.25	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/29/2020	174966	243921	Single Stream	7.1	ST	7.1	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	12/29/2020	174966	243921	TIP FEE	0	ST	0.00		7.1 @ -141.8 / ST	-\$1,006.78	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/30/2020	175009	243993	CONTAMCHG	0	ST	0.00		10.39 @ -7.5 / ST	-\$77.93	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/30/2020	175009	243993	Single Stream	10.39	ST	10.39	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	12/30/2020	175009	243993	TIP FEE	0	ST	0.00		10.39 @ -141.8 / ST	-\$1,473.30	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/30/2020	175010	243991	CONTAMCHG	0	ST	0.00		8.24 @ -7.5 / ST	-\$61.80	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/30/2020	175010	243991	Single Stream	8.24	ST	8.24	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	12/30/2020	175010	243991	TIP FEE	0	ST	0.00		8.24 @ -141.8 / ST	-\$1,168.43	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/30/2020	175046	244028	CONTAMCHG	0	ST	0.00		10.87 @ -7.5 / ST	-\$81.53	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/30/2020	175046	244028	Single Stream	10.87	ST	10.87	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	12/30/2020	175046	244028	TIP FEE	0	ST	0.00		10.87 @ -141.8 / ST	-\$1,541.37	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/30/2020	175052	244055	CONTAMCHG	0	ST	0.00		5.28 @ -7.5 / ST	-\$39.60	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/30/2020	175052	244055	Single Stream	5.28	ST	5.28	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	12/30/2020	175052	244055	TIP FEE	0	ST	0.00		5.28 @ -141.8 / ST	-\$748.70	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/30/2020	175065	244060	CONTAMCHG	0	ST	0.00		3.99 @ -7.5 / ST	-\$29.93	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/30/2020	175065	244060	Single Stream	3.99	ST	3.99	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	12/30/2020	175065	244060	TIP FEE	0	ST	0.00		3.99 @ -141.8 / ST	-\$565.78	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/31/2020	175098	244120	CONTAMCHG	0	ST	0.00		3.55 @ -7.5 / ST	-\$26.63	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/31/2020	175098	244120	Single Stream	3.55	ST	3.55	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	12/31/2020	175098	244120	TIP FEE	0	ST	0.00		3.55 @ -141.8 / ST	-\$503.39	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/31/2020	175106	244136	CONTAMCHG	0	ST	0.00		2.88 @ -7.5 / ST	-\$21.60	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/31/2020	175106	244136	Single Stream	2.88	ST	2.88	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	12/31/2020	175106	244136	TIP FEE	0	ST	0.00		2.88 @ -141.8 / ST	-\$408.38	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/31/2020	175108	244140	CONTAMCHG	0	ST	0.00		4.95 @ -7.5 / ST	-\$37.13	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/31/2020	175108	244140	Single Stream	4.95	ST	4.95	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	12/31/2020	175108	244140	TIP FEE	0	ST	0.00		4.95 @ -141.8 / ST	-\$701.91	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/31/2020	175118	244135	CONTAMCHG	0	ST	0.00		8.05 @ -7.5 / ST	-\$60.38	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	12/31/2020	175118	244135	Single Stream	8.05	ST	8.05	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	12/31/2020	175118	244135	TIP FEE	0	ST	0.00		8.05 @ -141.8 / ST	-\$1,141.49	PAY	B04959	BB

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

Period: December 2020

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-BAINBO1	PO BOX 10699	12/31/2020	175207	244263	CONTAMCHG	0	ST	0.00	-7.50	3.6 @ -7.5 /ST	-\$27.00	PAY	B04959	BB
WA-BAINBO1	PO BOX 10699	12/31/2020	175207	244263	Single Stream	3.6	ST	3.60	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINBO1	PO BOX 10699	12/31/2020	175207	244263	TIP FEE	0	ST	0.00	-141.80	3.6 @ -141.8 /ST	-\$510.48	PAY	B04959	BB
											514.16	-\$76,764.28		

INVOICE

Pd 3.20.21
BDI CK# 37059
TS CK# 1045



Invoice No: M199433
Invoice Date: 02/16/2021

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 or credit card payments, please call (866) 897-8930

Payment Terms: Due 30 days from invoice date
Due Date: 03/18/2021

Load ID	Description	Net Weight	Quantity	Unit Amount	Net Amount
	Net Balance Due for Recycling		1.00 EA	69,911.0200 / EA	69,911.02
TOTAL AMOUNT DUE :					69,911.02 USD

	Tons:	\$:
Transfer Station	37.93	(\$5,537.91)
Regulated	277.21	(\$40,472.79)
Non-Regulated	163.70	(\$23,900.32)
Total	478.84	(\$69,911.02)

BDI \$ 44,373.11
TS \$ 5,537.91

\$ 49,911.02

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

m199433

Period: January 2021

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	1/4/2021	175206	244270	CONTAMCHG	0	ST	0.00		-\$7.50 5.72 @ -7.5 / ST	-\$42.90	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	1/4/2021	175206	244270	Single Stream	5.72	ST	5.72	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	1/4/2021	175206	244270	TIP FEE	0	ST	0.00		-\$138.50 5.72 @ -138.5 / ST	-\$792.22	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	1/4/2021	175208	244261	CONTAMCHG	0	ST	0.00		-\$7.50 9.02 @ -7.5 / ST	-\$67.65	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	1/4/2021	175208	244261	Single Stream	9.02	ST	9.02	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	1/4/2021	175208	244261	TIP FEE	0	ST	0.00		-\$138.50 9.02 @ -138.5 / ST	-\$1,249.27	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	1/4/2021	175212	244271	CONTAMCHG	0	ST	0.00		-\$7.50 4.54 @ -7.5 / ST	-\$34.05	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	1/4/2021	175212	244271	Single Stream	4.54	ST	4.54	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	1/4/2021	175212	244271	TIP FEE	0	ST	0.00		-\$138.50 4.54 @ -138.5 / ST	-\$628.79	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	1/4/2021	175216	244257	CONTAMCHG	0	ST	0.00		-\$7.50 11.97 @ -7.5 / ST	-\$89.78	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	1/4/2021	175216	244257	Single Stream	11.97	ST	11.97	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	1/4/2021	175216	244257	TIP FEE	0	ST	0.00		-\$138.50 11.97 @ -138.5 / ST	-\$1,657.85	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	1/4/2021	175217	244260	CONTAMCHG	0	ST	0.00		-\$7.50 12.75 @ -7.5 / ST	-\$95.63	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	1/4/2021	175217	244260	Single Stream	12.75	ST	12.75	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	1/4/2021	175217	244260	TIP FEE	0	ST	0.00		-\$138.50 12.75 @ -138.5 / ST	-\$1,765.88	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	1/4/2021	175244	244320	CONTAMCHG	0	ST	0.00		-\$7.50 3.77 @ -7.5 / ST	-\$28.28	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	1/4/2021	175244	244320	Single Stream	3.77	ST	3.77	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	1/4/2021	175244	244320	TIP FEE	0	ST	0.00		-\$138.50 3.77 @ -138.5 / ST	-\$522.15	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	1/4/2021	175245	244323	CONTAMCHG	0	ST	0.00		-\$7.50 3.89 @ -7.5 / ST	-\$29.18	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	1/4/2021	175245	244323	Single Stream	3.89	ST	3.89	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	1/4/2021	175245	244323	TIP FEE	0	ST	0.00		-\$138.50 3.89 @ -138.5 / ST	-\$538.77	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	1/5/2021	175284	244378	CONTAMCHG	0	ST	0.00		-\$7.50 4.62 @ -7.5 / ST	-\$34.65	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	1/5/2021	175284	244378	Single Stream	4.62	ST	4.62	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	1/5/2021	175284	244378	TIP FEE	0	ST	0.00		-\$138.50 4.62 @ -138.5 / ST	-\$639.87	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	1/5/2021	175289	244379	CONTAMCHG	0	ST	0.00		-\$7.50 6.67 @ -7.5 / ST	-\$50.03	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	1/5/2021	175289	244379	Single Stream	6.67	ST	6.67	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	1/5/2021	175289	244379	TIP FEE	0	ST	0.00		-\$138.50 6.67 @ -138.5 / ST	-\$923.80	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	1/5/2021	175292	244388	CONTAMCHG	0	ST	0.00		-\$7.50 9.38 @ -7.5 / ST	-\$70.35	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	1/5/2021	175292	244388	Single Stream	9.38	ST	9.38	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	1/5/2021	175292	244388	TIP FEE	0	ST	0.00		-\$138.50 9.38 @ -138.5 / ST	-\$1,299.13	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	1/5/2021	175316	244413	CONTAMCHG	0	ST	0.00		-\$7.50 4.2 @ -7.5 / ST	-\$31.50	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	1/5/2021	175316	244413	Single Stream	4.2	ST	4.2	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	1/5/2021	175316	244413	TIP FEE	0	ST	0.00		-\$138.50 4.2 @ -138.5 / ST	-\$581.70	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	1/5/2021	175318	244415	CONTAMCHG	0	ST	0.00		-\$7.50 5.32 @ -7.5 / ST	-\$39.90	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	1/5/2021	175318	244415	Single Stream	5.32	ST	5.32	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	1/5/2021	175318	244415	TIP FEE	0	ST	0.00		-\$138.50 5.32 @ -138.5 / ST	-\$736.82	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	1/6/2021	175355	244481	CONTAMCHG	0	ST	0.00		-\$7.50 11.44 @ -7.5 / ST	-\$85.80	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	1/6/2021	175355	244481	Single Stream	11.44	ST	11.44	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	1/6/2021	175355	244481	TIP FEE	0	ST	0.00		-\$138.50 11.44 @ -138.5 / ST	-\$1,584.44	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	1/7/2021	175437	244599	CONTAMCHG	0	ST	0.00		-\$7.50 11.91 @ -7.5 / ST	-\$89.33	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	1/7/2021	175437	244599	Single Stream	11.91	ST	11.91	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	1/7/2021	175437	244599	TIP FEE	0	ST	0.00		-\$138.50 11.91 @ -138.5 / ST	-\$1,649.54	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	1/8/2021	175482	244673	CONTAMCHG	0	ST	0.00		-\$7.50 9.09 @ -7.5 / ST	-\$68.18	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	1/8/2021	175482	244673	Single Stream	9.09	ST	9.09	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	1/8/2021	175482	244673	TIP FEE	0	ST	0.00		-\$138.50 9.09 @ -138.5 / ST	-\$1,258.97	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	1/11/2021	175544	244790	CONTAMCHG	0	ST	0.00		-\$7.50 10.25 @ -7.5 / ST	-\$76.88	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	1/11/2021	175544	244790	Single Stream	10.25	ST	10.25	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	1/11/2021	175544	244790	TIP FEE	0	ST	0.00		-\$138.50 10.25 @ -138.5 / ST	-\$1,419.63	PAY	B04959	BB

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

Period: January 2021

Vendor Loc Ctl	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	1/11/2021	175562	244824	CONTAMCHG	0	ST	0.00		-\$7.50 6.6 @ -7.5 / ST	-\$49.50	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	1/11/2021	175562	244824	Single Stream	6.6	ST	6.60	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	1/11/2021	175562	244824	TIP FEE	0	ST	0.00		-\$138.50 6.6 @ -138.5 / ST	-\$914.10	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	1/11/2021	175566	244826	CONTAMCHG	0	ST	0.00		-\$7.50 5.5 @ -7.5 / ST	-\$41.25	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	1/11/2021	175566	244826	Single Stream	5.5	ST	5.50	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	1/11/2021	175566	244826	TIP FEE	0	ST	0.00		-\$138.50 5.5 @ -138.5 / ST	-\$761.75	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	1/12/2021	175597	244872	CONTAMCHG	0	ST	0.00		-\$7.50 9.92 @ -7.5 / ST	-\$74.40	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	1/12/2021	175597	244872	Single Stream	9.92	ST	9.92	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	1/12/2021	175597	244872	TIP FEE	0	ST	0.00		-\$138.50 9.92 @ -138.5 / ST	-\$1,373.92	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	1/12/2021	175599	244875	CONTAMCHG	0	ST	0.00		-\$7.50 10.12 @ -7.5 / ST	-\$75.90	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	1/12/2021	175599	244875	Single Stream	10.12	ST	10.12	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	1/12/2021	175599	244875	TIP FEE	0	ST	0.00		-\$138.50 10.12 @ -138.5 / ST	-\$1,401.62	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	1/12/2021	175615	244905	CONTAMCHG	0	ST	0.00		-\$7.50 12.48 @ -7.5 / ST	-\$93.60	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	1/12/2021	175615	244905	Single Stream	12.48	ST	12.48	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	1/12/2021	175615	244905	TIP FEE	0	ST	0.00		-\$138.50 12.48 @ -138.5 / ST	-\$1,728.48	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	1/12/2021	175617	244897	CONTAMCHG	0	ST	0.00		-\$7.50 9.1 @ -7.5 / ST	-\$68.25	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	1/12/2021	175617	244897	Single Stream	9.1	ST	9.10	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	1/12/2021	175617	244897	TIP FEE	0	ST	0.00		-\$138.50 9.1 @ -138.5 / ST	-\$1,260.35	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	1/13/2021	175655	244960	CONTAMCHG	0	ST	0.00		-\$7.50 8.34 @ -7.5 / ST	-\$62.55	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	1/13/2021	175655	244960	Single Stream	8.34	ST	8.34	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	1/13/2021	175655	244960	TIP FEE	0	ST	0.00		-\$138.50 8.34 @ -138.5 / ST	-\$1,155.09	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	1/13/2021	175659	244963	CONTAMCHG	0	ST	0.00		-\$7.50 11.82 @ -7.5 / ST	-\$88.65	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	1/13/2021	175659	244963	Single Stream	11.82	ST	11.82	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	1/13/2021	175659	244963	TIP FEE	0	ST	0.00		-\$138.50 11.82 @ -138.5 / ST	-\$1,637.07	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	1/13/2021	175661	244964	CONTAMCHG	0	ST	0.00		-\$7.50 11.65 @ -7.5 / ST	-\$87.38	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	1/13/2021	175661	244964	Single Stream	11.65	ST	11.65	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	1/13/2021	175661	244964	TIP FEE	0	ST	0.00		-\$138.50 11.65 @ -138.5 / ST	-\$1,613.53	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	1/13/2021	175673	244983	CONTAMCHG	0	ST	0.00		-\$7.50 10.53 @ -7.5 / ST	-\$78.98	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	1/13/2021	175673	244983	Single Stream	10.53	ST	10.53	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	1/13/2021	175673	244983	TIP FEE	0	ST	0.00		-\$138.50 10.53 @ -138.5 / ST	-\$1,458.41	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	1/13/2021	175682	245005	CONTAMCHG	0	ST	0.00		-\$7.50 4.53 @ -7.5 / ST	-\$33.98	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	1/13/2021	175682	245005	Single Stream	4.53	ST	4.53	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	1/13/2021	175682	245005	TIP FEE	0	ST	0.00		-\$138.50 4.53 @ -138.5 / ST	-\$627.41	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	1/13/2021	175686	245001	CONTAMCHG	0	ST	0.00		-\$7.50 6.99 @ -7.5 / ST	-\$52.43	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	1/13/2021	175686	245001	Single Stream	6.99	ST	6.99	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	1/13/2021	175686	245001	TIP FEE	0	ST	0.00		-\$138.50 6.99 @ -138.5 / ST	-\$968.12	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	1/14/2021	175710	245052	CONTAMCHG	0	ST	0.00		-\$7.50 8.47 @ -7.5 / ST	-\$63.53	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	1/14/2021	175710	245052	Single Stream	8.47	ST	8.47	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	1/14/2021	175710	245052	TIP FEE	0	ST	0.00		-\$138.50 8.47 @ -138.5 / ST	-\$1,173.10	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	1/14/2021	175712	245053	CONTAMCHG	0	ST	0.00		-\$7.50 8.11 @ -7.5 / ST	-\$60.83	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	1/14/2021	175712	245053	Single Stream	8.11	ST	8.11	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	1/14/2021	175712	245053	TIP FEE	0	ST	0.00		-\$138.50 8.11 @ -138.5 / ST	-\$1,123.24	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	1/14/2021	175720	245057	CONTAMCHG	0	ST	0.00		-\$7.50 8.21 @ -7.5 / ST	-\$61.58	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	1/14/2021	175720	245057	Single Stream	8.21	ST	8.21	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	1/14/2021	175720	245057	TIP FEE	0	ST	0.00		-\$138.50 8.21 @ -138.5 / ST	-\$1,137.09	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	1/14/2021	175725	245064	CONTAMCHG	0	ST	0.00		-\$7.50 4.97 @ -7.5 / ST	-\$37.28	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	1/14/2021	175725	245064	Single Stream	4.97	ST	4.97	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	1/14/2021	175725	245064	TIP FEE	0	ST	0.00		-\$138.50 4.97 @ -138.5 / ST	-\$688.35	PAY	B04959	BB

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

Period: January 2021

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	1/14/2021	175726	245065	CONTAMCHG	0	ST	0.00	\$-7.50	5.27 @ -7.5 / ST	-\$39.53	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	1/14/2021	175726	245065	Single Stream	5.27	ST	5.27	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	1/14/2021	175726	245065	TIP FEE	0	ST	0.00	\$-138.50	5.27 @ -138.5 / ST	-\$729.90	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	1/15/2021	175785	245161	CONTAMCHG	0	ST	0.00	\$-7.50	8.77 @ -7.5 / ST	-\$65.78	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	1/15/2021	175785	245161	Single Stream	8.77	ST	8.77	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	1/15/2021	175785	245161	TIP FEE	0	ST	0.00	\$-138.50	8.77 @ -138.5 / ST	-\$1,214.65	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	1/15/2021	175787	245163	CONTAMCHG	0	ST	0.00	\$-7.50	9.81 @ -7.5 / ST	-\$73.58	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	1/15/2021	175787	245163	Single Stream	9.81	ST	9.81	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	1/15/2021	175787	245163	TIP FEE	0	ST	0.00	\$-138.50	9.81 @ -138.5 / ST	-\$1,358.69	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	1/15/2021	175789	245165	CONTAMCHG	0	ST	0.00	\$-7.50	8.62 @ -7.5 / ST	-\$64.65	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	1/15/2021	175789	245165	Single Stream	8.62	ST	8.62	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	1/15/2021	175789	245165	TIP FEE	0	ST	0.00	\$-138.50	8.62 @ -138.5 / ST	-\$1,193.87	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	1/15/2021	175790	245168	CONTAMCHG	0	ST	0.00	\$-7.50	3.61 @ -7.5 / ST	-\$27.08	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	1/15/2021	175790	245168	Single Stream	3.61	ST	3.61	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	1/15/2021	175790	245168	TIP FEE	0	ST	0.00	\$-138.50	3.61 @ -138.5 / ST	-\$499.99	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	1/15/2021	175793	245170	CONTAMCHG	0	ST	0.00	\$-7.50	4.13 @ -7.5 / ST	-\$30.98	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	1/15/2021	175793	245170	Single Stream	4.13	ST	4.13	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	1/15/2021	175793	245170	TIP FEE	0	ST	0.00	\$-138.50	4.13 @ -138.5 / ST	-\$572.01	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	1/15/2021	175817	245205	CONTAMCHG	0	ST	0.00	\$-7.50	10.77 @ -7.5 / ST	-\$80.78	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	1/15/2021	175817	245205	Single Stream	10.77	ST	10.77	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	1/15/2021	175817	245205	TIP FEE	0	ST	0.00	\$-138.50	10.77 @ -138.5 / ST	-\$1,491.65	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	1/16/2021	175838	245255	CONTAMCHG	0	ST	0.00	\$-7.50	7.04 @ -7.5 / ST	-\$52.80	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	1/16/2021	175838	245255	Single Stream	7.04	ST	7.04	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	1/16/2021	175838	245255	TIP FEE	0	ST	0.00	\$-138.50	7.04 @ -138.5 / ST	-\$975.04	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	1/18/2021	175841	245272	CONTAMCHG	0	ST	0.00	\$-7.50	6.89 @ -7.5 / ST	-\$51.68	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	1/18/2021	175841	245272	Single Stream	6.89	ST	6.89	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	1/18/2021	175841	245272	TIP FEE	0	ST	0.00	\$-138.50	6.89 @ -138.5 / ST	-\$954.27	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	1/18/2021	175854	245274	CONTAMCHG	0	ST	0.00	\$-7.50	3.69 @ -7.5 / ST	-\$27.68	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	1/18/2021	175854	245274	Single Stream	3.69	ST	3.69	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	1/18/2021	175854	245274	TIP FEE	0	ST	0.00	\$-138.50	3.69 @ -138.5 / ST	-\$511.07	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	1/18/2021	175856	245271	CONTAMCHG	0	ST	0.00	\$-7.50	7.42 @ -7.5 / ST	-\$55.65	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	1/18/2021	175856	245271	Single Stream	7.42	ST	7.42	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	1/18/2021	175856	245271	TIP FEE	0	ST	0.00	\$-138.50	7.42 @ -138.5 / ST	-\$1,027.67	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	1/19/2021	175936	245423	CONTAMCHG	0	ST	0.00	\$-7.50	8.01 @ -7.5 / ST	-\$60.08	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	1/19/2021	175936	245423	Single Stream	8.01	ST	8.01	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	1/19/2021	175936	245423	TIP FEE	0	ST	0.00	\$-138.50	8.01 @ -138.5 / ST	-\$1,109.39	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	1/21/2021	176051	245642	CONTAMCHG	0	ST	0.00	\$-7.50	4.18 @ -7.5 / ST	-\$31.35	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	1/21/2021	176051	245642	Single Stream	4.18	ST	4.18	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	1/21/2021	176051	245642	TIP FEE	0	ST	0.00	\$-138.50	4.18 @ -138.5 / ST	-\$578.93	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	1/21/2021	176053	245637	CONTAMCHG	0	ST	0.00	\$-7.50	4.72 @ -7.5 / ST	-\$35.40	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	1/21/2021	176053	245637	Single Stream	4.72	ST	4.72	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	1/21/2021	176053	245637	TIP FEE	0	ST	0.00	\$-138.50	4.72 @ -138.5 / ST	-\$653.72	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	1/25/2021	176191	245911	CONTAMCHG	0	ST	0.00	\$-7.50	4.08 @ -7.5 / ST	-\$30.60	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	1/25/2021	176191	245911	Single Stream	4.08	ST	4.08	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	1/25/2021	176191	245911	TIP FEE	0	ST	0.00	\$-138.50	4.08 @ -138.5 / ST	-\$565.08	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	1/25/2021	176193	245913	CONTAMCHG	0	ST	0.00	\$-7.50	4.02 @ -7.5 / ST	-\$30.15	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	1/25/2021	176193	245913	Single Stream	4.02	ST	4.02	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	1/25/2021	176193	245913	TIP FEE	0	ST	0.00	\$-138.50	4.02 @ -138.5 / ST	-\$556.77	PAY	B04959	BB

Receipt Workbench Audit by Vendor

Period: January 2021

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	1/26/2021	176231	245977	CONTAMCHG	0	ST	0.00		-\$7.50 5.67 @ -7.5 / ST	-\$42.53	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	1/26/2021	176231	245977	Single Stream	5.67	ST	5.67	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	1/26/2021	176231	245977	TIP FEE	0	ST	0.00		-\$138.50 5.67 @ -138.5 / ST	-\$785.30	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	1/26/2021	176236	245982	CONTAMCHG	0	ST	0.00		-\$7.50 3.27 @ -7.5 / ST	-\$24.53	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	1/26/2021	176236	245982	Single Stream	3.27	ST	3.27	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	1/26/2021	176236	245982	TIP FEE	0	ST	0.00		-\$138.50 3.27 @ -138.5 / ST	-\$452.90	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	1/26/2021	176238	245985	CONTAMCHG	0	ST	0.00		-\$7.50 3.5 @ -7.5 / ST	-\$26.25	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	1/26/2021	176238	245985	Single Stream	3.5	ST	3.50	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	1/26/2021	176238	245985	TIP FEE	0	ST	0.00		-\$138.50 3.5 @ -138.5 / ST	-\$484.75	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	1/26/2021	176239	245972	CONTAMCHG	0	ST	0.00		-\$7.50 7.73 @ -7.5 / ST	-\$57.98	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	1/26/2021	176239	245972	Single Stream	7.73	ST	7.73	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	1/26/2021	176239	245972	TIP FEE	0	ST	0.00		-\$138.50 7.73 @ -138.5 / ST	-\$1,070.61	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	1/26/2021	176240	245979	CONTAMCHG	0	ST	0.00		-\$7.50 4.09 @ -7.5 / ST	-\$30.68	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	1/26/2021	176240	245979	Single Stream	4.09	ST	4.09	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	1/26/2021	176240	245979	TIP FEE	0	ST	0.00		-\$138.50 4.09 @ -138.5 / ST	-\$566.47	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	1/26/2021	176256	246003	CONTAMCHG	0	ST	0.00		-\$7.50 6.89 @ -7.5 / ST	-\$51.68	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	1/26/2021	176256	246003	Single Stream	6.89	ST	6.89	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	1/26/2021	176256	246003	TIP FEE	0	ST	0.00		-\$138.50 6.89 @ -138.5 / ST	-\$954.27	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	1/27/2021	176303	246075	CONTAMCHG	0	ST	0.00		-\$7.50 7.1 @ -7.5 / ST	-\$53.25	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	1/27/2021	176303	246075	Single Stream	7.1	ST	7.10	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	1/27/2021	176303	246075	TIP FEE	0	ST	0.00		-\$138.50 7.1 @ -138.5 / ST	-\$983.35	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	1/27/2021	176307	246079	CONTAMCHG	0	ST	0.00		-\$7.50 3.57 @ -7.5 / ST	-\$26.78	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	1/27/2021	176307	246079	Single Stream	3.57	ST	3.57	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	1/27/2021	176307	246079	TIP FEE	0	ST	0.00		-\$138.50 3.57 @ -138.5 / ST	-\$494.45	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	1/27/2021	176310	246084	CONTAMCHG	0	ST	0.00		-\$7.50 3.93 @ -7.5 / ST	-\$29.48	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	1/27/2021	176310	246084	Single Stream	3.93	ST	3.93	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	1/27/2021	176310	246084	TIP FEE	0	ST	0.00		-\$138.50 3.93 @ -138.5 / ST	-\$544.31	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	1/27/2021	176312	246086	CONTAMCHG	0	ST	0.00		-\$7.50 7.33 @ -7.5 / ST	-\$54.98	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	1/27/2021	176312	246086	Single Stream	7.33	ST	7.33	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	1/27/2021	176312	246086	TIP FEE	0	ST	0.00		-\$138.50 7.33 @ -138.5 / ST	-\$1,015.21	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	1/28/2021	176376	246197	CONTAMCHG	0	ST	0.00		-\$7.50 9 @ -7.5 / ST	-\$67.50	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	1/28/2021	176376	246197	Single Stream	9	ST	9.00	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	1/28/2021	176376	246197	TIP FEE	0	ST	0.00		-\$138.50 9 @ -138.5 / ST	-\$1,246.50	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	1/28/2021	176377	246198	CONTAMCHG	0	ST	0.00		-\$7.50 6.87 @ -7.5 / ST	-\$51.53	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	1/28/2021	176377	246198	Single Stream	6.87	ST	6.87	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	1/28/2021	176377	246198	TIP FEE	0	ST	0.00		-\$138.50 6.87 @ -138.5 / ST	-\$951.50	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	1/28/2021	176406	246257	CONTAMCHG	0	ST	0.00		-\$7.50 4.71 @ -7.5 / ST	-\$35.33	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	1/28/2021	176406	246257	Single Stream	4.71	ST	4.71	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	1/28/2021	176406	246257	TIP FEE	0	ST	0.00		-\$138.50 4.71 @ -138.5 / ST	-\$652.34	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	1/28/2021	176413	246254	CONTAMCHG	0	ST	0.00		-\$7.50 7.64 @ -7.5 / ST	-\$57.30	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	1/28/2021	176413	246254	Single Stream	7.64	ST	7.64	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	1/28/2021	176413	246254	TIP FEE	0	ST	0.00		-\$138.50 7.64 @ -138.5 / ST	-\$1,058.14	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	1/28/2021	176414	246260	CONTAMCHG	0	ST	0.00		-\$7.50 3.1 @ -7.5 / ST	-\$23.25	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	1/28/2021	176414	246260	Single Stream	3.1	ST	3.10	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	1/28/2021	176414	246260	TIP FEE	0	ST	0.00		-\$138.50 3.1 @ -138.5 / ST	-\$429.35	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	1/29/2021	176446	246310	CONTAMCHG	0	ST	0.00		-\$7.50 7.23 @ -7.5 / ST	-\$54.23	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	1/29/2021	176446	246310	Single Stream	7.23	ST	7.23	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	1/29/2021	176446	246310	TIP FEE	0	ST	0.00		-\$138.50 7.23 @ -138.5 / ST	-\$1,001.36	PAY	B04959	BB

Receipt Workbench Audit by Vendor

Period: January 2021

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	1/29/2021	176447	✓ 246312	CONTAMCHG	0	ST	0.00	✓ -\$7.50	6.94 @ -7.5 / ST	✓ -\$52.05	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	1/29/2021	176447	246312	Single Stream	✓ 6.94	ST	6.94	✓ \$0.00		✓ \$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	1/29/2021	176447	246312	TIP FEE	0	ST	0.00	✓ -\$138.50	6.94 @ -138.5 / ST	✓ -\$961.19	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	1/29/2021	176450	✓ 246316	CONTAMCHG	0	ST	0.00	✓ -\$7.50	5.03 @ -7.5 / ST	✓ -\$37.73	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	1/29/2021	176450	246316	Single Stream	✓ 5.03	ST	5.03	✓ \$0.00		✓ \$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	1/29/2021	176450	246316	TIP FEE	0	ST	0.00	✓ -\$138.50	5.03 @ -138.5 / ST	✓ -\$696.66	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	1/29/2021	176452	✓ 246317	CONTAMCHG	0	ST	0.00	✓ -\$7.50	4.33 @ -7.5 / ST	✓ -\$32.48	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	1/29/2021	176452	246317	Single Stream	✓ 4.33	ST	4.33	✓ \$0.00		✓ \$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	1/29/2021	176452	246317	TIP FEE	0	ST	0.00	✓ -\$138.50	4.33 @ -138.5 / ST	✓ -\$599.71	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	1/29/2021	176477	✓ 246358	CONTAMCHG	0	ST	0.00	✓ -\$7.50	8 @ -7.5 / ST	✓ -\$60.00	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	1/29/2021	176477	246358	Single Stream	✓ 8	ST	8.00	✓ \$0.00		✓ \$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	1/29/2021	176477	246358	TIP FEE	0	ST	0.00	✓ -\$138.50	8 @ -138.5 / ST	✓ -\$1,108.00	PAY	B04959	BB
											478.84	-\$69,911.02		

INVOICE



Invoice No: M200095
Invoice Date: 03/16/2021

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 or credit card payments, please call (866) 897-8930

Payment Terms: Due 30 days from invoice date
Due Date: 04/15/2021

Load ID	Description	Net Weight	Quantity	Unit Amount	Net Amount
	Net Balance Due for Recycling		1.00 EA	57,180.6200 / EA	57,180.62
TOTAL AMOUNT DUE:					57,180.62 USD

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: M200095
Invoice Date: 03/16/2021
AMOUNT DUE: 57,180.62 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
 Selected BU: 04959
 0000021078 - BAINBRIDGE DISPOSAL

Period: February 2021

M200095

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	2/1/2021	176509	246467	CONTAMCHG	0	ST	0.00	-\$7.50	10.19 @ -7.5 / ST	-\$76.43	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	2/1/2021	176509	246467	Single Stream	10.19	ST	10.19	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	2/1/2021	176509	246467	TIP FEE	0	ST	0.00	-\$141.80	10.19 @ -141.8 / ST	-\$1,444.94	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	2/1/2021	176511	246468	CONTAMCHG	0	ST	0.00	-\$7.50	8.56 @ -7.5 / ST	-\$64.20	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	2/1/2021	176511	246468	Single Stream	8.56	ST	8.56	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	2/1/2021	176511	246468	TIP FEE	0	ST	0.00	-\$141.80	8.56 @ -141.8 / ST	-\$1,213.81	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	2/1/2021	176513	246466	CONTAMCHG	0	ST	0.00	-\$7.50	9.51 @ -7.5 / ST	-\$71.33	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	2/1/2021	176513	246466	Single Stream	9.51	ST	9.51	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	2/1/2021	176513	246466	TIP FEE	0	ST	0.00	-\$141.80	9.51 @ -141.8 / ST	-\$1,348.52	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	2/1/2021	176514	246471	CONTAMCHG	0	ST	0.00	-\$7.50	5.04 @ -7.5 / ST	-\$37.80	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	2/1/2021	176514	246471	Single Stream	5.04	ST	5.04	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	2/1/2021	176514	246471	TIP FEE	0	ST	0.00	-\$141.80	5.04 @ -141.8 / ST	-\$714.67	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	2/1/2021	176519	246473	CONTAMCHG	0	ST	0.00	-\$7.50	6.35 @ -7.5 / ST	-\$47.63	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	2/1/2021	176519	246473	Single Stream	6.35	ST	6.35	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	2/1/2021	176519	246473	TIP FEE	0	ST	0.00	-\$141.80	6.35 @ -141.8 / ST	-\$900.43	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	2/2/2021	176566	246555	CONTAMCHG	0	ST	0.00	-\$7.50	8.58 @ -7.5 / ST	-\$64.35	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	2/2/2021	176566	246555	Single Stream	8.58	ST	8.58	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	2/2/2021	176566	246555	TIP FEE	0	ST	0.00	-\$141.80	8.58 @ -141.8 / ST	-\$1,216.64	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	2/3/2021	176627	246656	CONTAMCHG	0	ST	0.00	-\$7.50	4.36 @ -7.5 / ST	-\$32.70	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	2/3/2021	176627	246656	Single Stream	4.36	ST	4.36	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	2/3/2021	176627	246656	TIP FEE	0	ST	0.00	-\$141.80	4.36 @ -141.8 / ST	-\$618.25	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	2/3/2021	176630	246655	CONTAMCHG	0	ST	0.00	-\$7.50	3.97 @ -7.5 / ST	-\$29.78	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	2/3/2021	176630	246655	Single Stream	3.97	ST	3.97	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	2/3/2021	176630	246655	TIP FEE	0	ST	0.00	-\$141.80	3.97 @ -141.8 / ST	-\$562.95	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	2/4/2021	176683	246738	CONTAMCHG	0	ST	0.00	-\$7.50	10.47 @ -7.5 / ST	-\$78.53	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	2/4/2021	176683	246738	Single Stream	10.47	ST	10.47	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	2/4/2021	176683	246738	TIP FEE	0	ST	0.00	-\$141.80	10.47 @ -141.8 / ST	-\$1,484.65	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	2/8/2021	176801	246923	CONTAMCHG	0	ST	0.00	-\$7.50	3.96 @ -7.5 / ST	-\$29.70	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	2/8/2021	176801	246923	Single Stream	3.96	ST	3.96	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	2/8/2021	176801	246923	TIP FEE	0	ST	0.00	-\$141.80	3.96 @ -141.8 / ST	-\$561.53	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	2/8/2021	176803	246924	CONTAMCHG	0	ST	0.00	-\$7.50	5.22 @ -7.5 / ST	-\$39.15	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	2/8/2021	176803	246924	Single Stream	5.22	ST	5.22	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	2/8/2021	176803	246924	TIP FEE	0	ST	0.00	-\$141.80	5.22 @ -141.8 / ST	-\$740.20	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	2/8/2021	176804	246925	CONTAMCHG	0	ST	0.00	-\$7.50	3.5 @ -7.5 / ST	-\$26.25	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	2/8/2021	176804	246925	Single Stream	3.5	ST	3.5	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	2/8/2021	176804	246925	TIP FEE	0	ST	0.00	-\$141.80	3.5 @ -141.8 / ST	-\$496.30	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	2/8/2021	176805	246926	CONTAMCHG	0	ST	0.00	-\$7.50	4.4 @ -7.5 / ST	-\$33.00	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	2/8/2021	176805	246926	Single Stream	4.4	ST	4.4	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	2/8/2021	176805	246926	TIP FEE	0	ST	0.00	-\$141.80	4.4 @ -141.8 / ST	-\$623.92	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	2/9/2021	176856	247006	CONTAMCHG	0	ST	0.00	-\$7.50	8.6 @ -7.5 / ST	-\$64.50	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	2/9/2021	176856	247006	Single Stream	8.6	ST	8.6	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	2/9/2021	176856	247006	TIP FEE	0	ST	0.00	-\$141.80	8.6 @ -141.8 / ST	-\$1,219.48	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	2/9/2021	176858	247010	CONTAMCHG	0	ST	0.00	-\$7.50	4 @ -7.5 / ST	-\$30.00	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	2/9/2021	176858	247010	Single Stream	4	ST	4.00	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	2/9/2021	176858	247010	TIP FEE	0	ST	0.00	-\$141.80	4 @ -141.8 / ST	-\$567.20	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	2/9/2021	176859	247011	CONTAMCHG	0	ST	0.00	-\$7.50	2.7 @ -7.5 / ST	-\$20.25	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	2/9/2021	176859	247011	Single Stream	2.7	ST	2.7	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	2/9/2021	176859	247011	TIP FEE	0	ST	0.00	-\$141.80	2.7 @ -141.8 / ST	-\$382.86	PAY	B04959	BB

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

Period: February 2021

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	2/10/2021	176922	247096	CONTAMCHG	0	ST	0.00		-\$7.50 8.05 @ -7.5 / ST	-\$60.38	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	2/10/2021	176922	247096	Single Stream	8.05	ST	8.05	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	2/10/2021	176922	247096	TIP FEE	0	ST	0.00		-\$141.80 8.05 @ -141.8 / ST	-\$1,141.49	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	2/10/2021	176923	247097	CONTAMCHG	0	ST	0.00		-\$7.50 8.12 @ -7.5 / ST	-\$60.90	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	2/10/2021	176923	247097	Single Stream	8.12	ST	8.12	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	2/10/2021	176923	247097	TIP FEE	0	ST	0.00		-\$141.80 8.12 @ -141.8 / ST	-\$1,151.42	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	2/10/2021	176941	247127	CONTAMCHG	0	ST	0.00		-\$7.50 7.08 @ -7.5 / ST	-\$53.10	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	2/10/2021	176941	247127	Single Stream	7.08	ST	7.08	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	2/10/2021	176941	247127	TIP FEE	0	ST	0.00		-\$141.80 7.08 @ -141.8 / ST	-\$1,003.94	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	2/10/2021	176954	247139	CONTAMCHG	0	ST	0.00		-\$7.50 2.66 @ -7.5 / ST	-\$19.95	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	2/10/2021	176954	247139	Single Stream	2.66	ST	2.66	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	2/10/2021	176954	247139	TIP FEE	0	ST	0.00		-\$141.80 2.66 @ -141.8 / ST	-\$377.19	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	2/10/2021	176955	247133	CONTAMCHG	0	ST	0.00		-\$7.50 7.97 @ -7.5 / ST	-\$59.78	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	2/10/2021	176955	247133	Single Stream	7.97	ST	7.97	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	2/10/2021	176955	247133	TIP FEE	0	ST	0.00		-\$141.80 7.97 @ -141.8 / ST	-\$1,130.15	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	2/10/2021	176956	247143	CONTAMCHG	0	ST	0.00		-\$7.50 4.82 @ -7.5 / ST	-\$36.15	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	2/10/2021	176956	247143	Single Stream	4.82	ST	4.82	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	2/10/2021	176956	247143	TIP FEE	0	ST	0.00		-\$141.80 4.82 @ -141.8 / ST	-\$683.48	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	2/11/2021	176990	247197	CONTAMCHG	0	ST	0.00		-\$7.50 8.77 @ -7.5 / ST	-\$65.78	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	2/11/2021	176990	247197	Single Stream	8.77	ST	8.77	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	2/11/2021	176990	247197	TIP FEE	0	ST	0.00		-\$141.80 8.77 @ -141.8 / ST	-\$1,243.59	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	2/11/2021	176991	247201	CONTAMCHG	0	ST	0.00		-\$7.50 8.38 @ -7.5 / ST	-\$62.85	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	2/11/2021	176991	247201	Single Stream	8.38	ST	8.38	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	2/11/2021	176991	247201	TIP FEE	0	ST	0.00		-\$141.80 8.38 @ -141.8 / ST	-\$1,188.28	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	2/11/2021	176994	247207	CONTAMCHG	0	ST	0.00		-\$7.50 3.55 @ -7.5 / ST	-\$26.63	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	2/11/2021	176994	247207	Single Stream	3.55	ST	3.55	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	2/11/2021	176994	247207	TIP FEE	0	ST	0.00		-\$141.80 3.55 @ -141.8 / ST	-\$503.39	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	2/11/2021	176998	247203	CONTAMCHG	0	ST	0.00		-\$7.50 2.56 @ -7.5 / ST	-\$19.20	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	2/11/2021	176998	247203	Single Stream	2.56	ST	2.56	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	2/11/2021	176998	247203	TIP FEE	0	ST	0.00		-\$141.80 2.56 @ -141.8 / ST	-\$363.01	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	2/12/2021	177058	247297	CONTAMCHG	0	ST	0.00		-\$7.50 8.82 @ -7.5 / ST	-\$66.15	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	2/12/2021	177058	247297	Single Stream	8.82	ST	8.82	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	2/12/2021	177058	247297	TIP FEE	0	ST	0.00		-\$141.80 8.82 @ -141.8 / ST	-\$1,250.68	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	2/12/2021	177062	247300	CONTAMCHG	0	ST	0.00		-\$7.50 7.28 @ -7.5 / ST	-\$54.60	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	2/12/2021	177062	247300	Single Stream	7.28	ST	7.28	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	2/12/2021	177062	247300	TIP FEE	0	ST	0.00		-\$141.80 7.28 @ -141.8 / ST	-\$1,032.30	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	2/12/2021	177064	247304	CONTAMCHG	0	ST	0.00		-\$7.50 2.73 @ -7.5 / ST	-\$20.48	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	2/12/2021	177064	247304	Single Stream	2.73	ST	2.73	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	2/12/2021	177064	247304	TIP FEE	0	ST	0.00		-\$141.80 2.73 @ -141.8 / ST	-\$387.11	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	2/15/2021	177133	247396	CONTAMCHG	0	ST	0.00		-\$7.50 7.51 @ -7.5 / ST	-\$56.33	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	2/15/2021	177133	247396	Single Stream	7.51	ST	7.51	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	2/15/2021	177133	247396	TIP FEE	0	ST	0.00		-\$141.80 7.51 @ -141.8 / ST	-\$1,064.92	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	2/15/2021	177149	247420	CONTAMCHG	0	ST	0.00		-\$7.50 9.54 @ -7.5 / ST	-\$71.55	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	2/15/2021	177149	247420	Single Stream	9.54	ST	9.54	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	2/15/2021	177149	247420	TIP FEE	0	ST	0.00		-\$141.80 9.54 @ -141.8 / ST	-\$1,352.77	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	2/16/2021	177175	247462	CONTAMCHG	0	ST	0.00		-\$7.50 7.31 @ -7.5 / ST	-\$54.83	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	2/16/2021	177175	247462	Single Stream	7.31	ST	7.31	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	2/16/2021	177175	247462	TIP FEE	0	ST	0.00		-\$141.80 7.31 @ -141.8 / ST	-\$1,036.56	PAY	B04959	BB

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

Period: February 2021

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	2/16/2021	177177	247465	CONTAMCHG	0	ST	0.00		-\$7.50 4.46@ -7.5 / ST	-\$33.45	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	2/16/2021	177177	247465	Single Stream	4.46	ST	4.46	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	2/16/2021	177177	247465	TIP FEE	0	ST	0.00		-\$141.80 4.46@ -141.8 / ST	-\$632.43	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	2/16/2021	177201	247507	CONTAMCHG	0	ST	0.00		-\$7.50 4.07@ -7.5 / ST	-\$30.53	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	2/16/2021	177201	247507	Single Stream	4.07	ST	4.07	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	2/16/2021	177201	247507	TIP FEE	0	ST	0.00		-\$141.80 4.07@ -141.8 / ST	-\$577.13	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	2/16/2021	177209	247502	CONTAMCHG	0	ST	0.00		-\$7.50 4.31@ -7.5 / ST	-\$32.33	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	2/16/2021	177209	247502	Single Stream	4.31	ST	4.31	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	2/16/2021	177209	247502	TIP FEE	0	ST	0.00		-\$141.80 4.31@ -141.8 / ST	-\$611.16	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	2/17/2021	177243	247567	CONTAMCHG	0	ST	0.00		-\$7.50 9.61@ -7.5 / ST	-\$72.08	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	2/17/2021	177243	247567	Single Stream	9.61	ST	9.61	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	2/17/2021	177243	247567	TIP FEE	0	ST	0.00		-\$141.80 9.61@ -141.8 / ST	-\$1,362.70	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	2/17/2021	177278	247606	CONTAMCHG	0	ST	0.00		-\$7.50 5.22@ -7.5 / ST	-\$39.15	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	2/17/2021	177278	247606	Single Stream	5.22	ST	5.22	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	2/17/2021	177278	247606	TIP FEE	0	ST	0.00		-\$141.80 5.22@ -141.8 / ST	-\$740.20	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	2/17/2021	177281	247611	CONTAMCHG	0	ST	0.00		-\$7.50 3.3 @ -7.5 / ST	-\$24.75	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	2/17/2021	177281	247611	Single Stream	3.3	ST	3.3	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	2/17/2021	177281	247611	TIP FEE	0	ST	0.00		-\$141.80 3.3 @ -141.8 / ST	-\$467.94	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	2/18/2021	177305	247657	CONTAMCHG	0	ST	0.00		-\$7.50 4.55@ -7.5 / ST	-\$34.13	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	2/18/2021	177305	247657	Single Stream	4.55	ST	4.55	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	2/18/2021	177305	247657	TIP FEE	0	ST	0.00		-\$141.80 4.55@ -141.8 / ST	-\$645.19	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	2/18/2021	177314	247654	CONTAMCHG	0	ST	0.00		-\$7.50 4.31@ -7.5 / ST	-\$32.33	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	2/18/2021	177314	247654	Single Stream	4.31	ST	4.31	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	2/18/2021	177314	247654	TIP FEE	0	ST	0.00		-\$141.80 4.31@ -141.8 / ST	-\$611.16	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	2/18/2021	177317	247658	CONTAMCHG	0	ST	0.00		-\$7.50 4.07@ -7.5 / ST	-\$30.53	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	2/18/2021	177317	247658	Single Stream	4.07	ST	4.07	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	2/18/2021	177317	247658	TIP FEE	0	ST	0.00		-\$141.80 4.07@ -141.8 / ST	-\$577.13	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	2/19/2021	177350	247716	CONTAMCHG	0	ST	0.00		-\$7.50 6.87@ -7.5 / ST	-\$51.53	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	2/19/2021	177350	247716	Single Stream	6.87	ST	6.87	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	2/19/2021	177350	247716	TIP FEE	0	ST	0.00		-\$141.80 6.87@ -141.8 / ST	-\$974.17	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	2/23/2021	177466	247905	CONTAMCHG	0	ST	0.00		-\$7.50 8.83@ -7.5 / ST	-\$66.23	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	2/23/2021	177466	247905	Single Stream	8.83	ST	8.83	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	2/23/2021	177466	247905	TIP FEE	0	ST	0.00		-\$141.80 8.83@ -141.8 / ST	-\$1,252.09	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	2/23/2021	177470	247904	CONTAMCHG	0	ST	0.00		-\$7.50 7.53@ -7.5 / ST	-\$56.48	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	2/23/2021	177470	247904	Single Stream	7.53	ST	7.53	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	2/23/2021	177470	247904	TIP FEE	0	ST	0.00		-\$141.80 7.53@ -141.8 / ST	-\$1,067.75	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	2/23/2021	177471	247910	CONTAMCHG	0	ST	0.00		-\$7.50 4.52@ -7.5 / ST	-\$33.90	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	2/23/2021	177471	247910	Single Stream	4.52	ST	4.52	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	2/23/2021	177471	247910	TIP FEE	0	ST	0.00		-\$141.80 4.52@ -141.8 / ST	-\$640.94	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	2/23/2021	177472	247911	CONTAMCHG	0	ST	0.00		-\$7.50 4.33@ -7.5 / ST	-\$32.48	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	2/23/2021	177472	247911	Single Stream	4.33	ST	4.33	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	2/23/2021	177472	247911	TIP FEE	0	ST	0.00		-\$141.80 4.33@ -141.8 / ST	-\$613.99	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	2/24/2021	177537	248024	CONTAMCHG	0	ST	0.00		-\$7.50 7 @ -7.5 / ST	-\$52.50	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	2/24/2021	177537	248024	Single Stream	7	ST	7.00	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	2/24/2021	177537	248024	TIP FEE	0	ST	0.00		-\$141.80 7 @ -141.8 / ST	-\$992.60	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	2/24/2021	177539	248023	CONTAMCHG	0	ST	0.00		-\$7.50 9.5 @ -7.5 / ST	-\$71.25	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	2/24/2021	177539	248023	Single Stream	9.5	ST	9.50	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	2/24/2021	177539	248023	TIP FEE	0	ST	0.00		-\$141.80 9.5 @ -141.8 / ST	-\$1,347.10	PAY	B04959	BB

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

Period: February 2021

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-BAINBO1	PO BOX 10699	2/24/2021	177541	248030	CONTAMCHG	0	ST	0.00		-\$7.50 2.97 @ -7.5 / ST	-\$22.28	PAY	B04959	BB
WA-BAINBO1	PO BOX 10699	2/24/2021	177541	248030	Single Stream	2.97	ST	2.97	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINBO1	PO BOX 10699	2/24/2021	177541	248030	TIP FEE	0	ST	0.00		-\$141.80 2.97 @ -141.8 / ST	-\$421.15	PAY	B04959	BB
WA-BAINBO1	PO BOX 10699	2/24/2021	177543	248033	CONTAMCHG	0	ST	0.00		-\$7.50 3.77 @ -7.5 / ST	-\$28.28	PAY	B04959	BB
WA-BAINBO1	PO BOX 10699	2/24/2021	177543	248033	Single Stream	3.77	ST	3.77	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINBO1	PO BOX 10699	2/24/2021	177543	248033	TIP FEE	0	ST	0.00		-\$141.80 3.77 @ -141.8 / ST	-\$534.59	PAY	B04959	BB
WA-BAINBO1	PO BOX 10699	2/24/2021	177569	248072	CONTAMCHG	0	ST	0.00		-\$7.50 8.8 @ -7.5 / ST	-\$66.00	PAY	B04959	BB
WA-BAINBO1	PO BOX 10699	2/24/2021	177569	248072	Single Stream	8.8	ST	8.80	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINBO1	PO BOX 10699	2/24/2021	177569	248072	TIP FEE	0	ST	0.00		-\$141.80 8.8 @ -141.8 / ST	-\$1,247.84	PAY	B04959	BB
WA-BAINBO1	PO BOX 10699	2/24/2021	177575	248086	CONTAMCHG	0	ST	0.00		-\$7.50 4.05 @ -7.5 / ST	-\$30.38	PAY	B04959	BB
WA-BAINBO1	PO BOX 10699	2/24/2021	177575	248086	Single Stream	4.05	ST	4.05	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINBO1	PO BOX 10699	2/24/2021	177575	248086	TIP FEE	0	ST	0.00		-\$141.80 4.05 @ -141.8 / ST	-\$574.29	PAY	B04959	BB
WA-BAINBO1	PO BOX 10699	2/24/2021	177577	248091	CONTAMCHG	0	ST	0.00		-\$7.50 5.19 @ -7.5 / ST	-\$38.93	PAY	B04959	BB
WA-BAINBO1	PO BOX 10699	2/24/2021	177577	248091	Single Stream	5.19	ST	5.19	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINBO1	PO BOX 10699	2/24/2021	177577	248091	TIP FEE	0	ST	0.00		-\$141.80 5.19 @ -141.8 / ST	-\$735.94	PAY	B04959	BB
WA-BAINBO1	PO BOX 10699	2/25/2021	177607	248146	CONTAMCHG	0	ST	0.00		-\$7.50 8.17 @ -7.5 / ST	-\$61.28	PAY	B04959	BB
WA-BAINBO1	PO BOX 10699	2/25/2021	177607	248146	Single Stream	8.17	ST	8.17	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINBO1	PO BOX 10699	2/25/2021	177607	248146	TIP FEE	0	ST	0.00		-\$141.80 8.17 @ -141.8 / ST	-\$1,158.51	PAY	B04959	BB
WA-BAINBO1	PO BOX 10699	2/25/2021	177610	248154	CONTAMCHG	0	ST	0.00		-\$7.50 3.1 @ -7.5 / ST	-\$23.25	PAY	B04959	BB
WA-BAINBO1	PO BOX 10699	2/25/2021	177610	248154	Single Stream	3.1	ST	3.10	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINBO1	PO BOX 10699	2/25/2021	177610	248154	TIP FEE	0	ST	0.00		-\$141.80 3.1 @ -141.8 / ST	-\$439.58	PAY	B04959	BB
WA-BAINBO1	PO BOX 10699	2/25/2021	177611	248155	CONTAMCHG	0	ST	0.00		-\$7.50 3.35 @ -7.5 / ST	-\$25.13	PAY	B04959	BB
WA-BAINBO1	PO BOX 10699	2/25/2021	177611	248155	Single Stream	3.35	ST	3.35	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINBO1	PO BOX 10699	2/25/2021	177611	248155	TIP FEE	0	ST	0.00		-\$141.80 3.35 @ -141.8 / ST	-\$475.03	PAY	B04959	BB
WA-BAINBO1	PO BOX 10699	2/25/2021	177614	248160	CONTAMCHG	0	ST	0.00		-\$7.50 8.97 @ -7.5 / ST	-\$67.28	PAY	B04959	BB
WA-BAINBO1	PO BOX 10699	2/25/2021	177614	248160	Single Stream	8.97	ST	8.97	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINBO1	PO BOX 10699	2/25/2021	177614	248160	TIP FEE	0	ST	0.00		-\$141.80 8.97 @ -141.8 / ST	-\$1,271.95	PAY	B04959	BB
WA-BAINBO1	PO BOX 10699	2/25/2021	177629	248184	CONTAMCHG	0	ST	0.00		-\$7.50 8.74 @ -7.5 / ST	-\$65.55	PAY	B04959	BB
WA-BAINBO1	PO BOX 10699	2/25/2021	177629	248184	Single Stream	8.74	ST	8.74	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINBO1	PO BOX 10699	2/25/2021	177629	248184	TIP FEE	0	ST	0.00		-\$141.80 8.74 @ -141.8 / ST	-\$1,239.33	PAY	B04959	BB
WA-BAINBO1	PO BOX 10699	2/26/2021	177672	248235	CONTAMCHG	0	ST	0.00		-\$7.50 8.81 @ -7.5 / ST	-\$66.08	PAY	B04959	BB
WA-BAINBO1	PO BOX 10699	2/26/2021	177672	248235	Single Stream	8.81	ST	8.81	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINBO1	PO BOX 10699	2/26/2021	177672	248235	TIP FEE	0	ST	0.00		-\$141.80 8.81 @ -141.8 / ST	-\$1,249.26	PAY	B04959	BB
WA-BAINBO1	PO BOX 10699	2/26/2021	177700	248282	CONTAMCHG	0	ST	0.00		-\$7.50 6.66 @ -7.5 / ST	-\$49.95	PAY	B04959	BB
WA-BAINBO1	PO BOX 10699	2/26/2021	177700	248282	Single Stream	6.66	ST	6.66	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINBO1	PO BOX 10699	2/26/2021	177700	248282	TIP FEE	0	ST	0.00		-\$141.80 6.66 @ -141.8 / ST	-\$944.39	PAY	B04959	BB
WA-BAINBO1	PO BOX 10699	2/26/2021	177701	248295	CONTAMCHG	0	ST	0.00		-\$7.50 3.22 @ -7.5 / ST	-\$24.15	PAY	B04959	BB
WA-BAINBO1	PO BOX 10699	2/26/2021	177701	248295	Single Stream	3.22	ST	3.22	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINBO1	PO BOX 10699	2/26/2021	177701	248295	TIP FEE	0	ST	0.00		-\$141.80 3.22 @ -141.8 / ST	-\$456.60	PAY	B04959	BB
WA-BAINBO1	PO BOX 10699	2/26/2021	177705	248291	CONTAMCHG	0	ST	0.00		-\$7.50 3.23 @ -7.5 / ST	-\$24.23	PAY	B04959	BB
WA-BAINBO1	PO BOX 10699	2/26/2021	177705	248291	Single Stream	3.23	ST	3.23	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINBO1	PO BOX 10699	2/26/2021	177705	248291	TIP FEE	0	ST	0.00		-\$141.80 3.23 @ -141.8 / ST	-\$458.01	PAY	B04959	BB
WA-BAINBO1	PO BOX 10699	2/27/2021	177739	248334	CONTAMCHG	0	ST	0.00		-\$7.50 6.92 @ -7.5 / ST	-\$51.90	PAY	B04959	BB
WA-BAINBO1	PO BOX 10699	2/27/2021	177739	248334	Single Stream	6.92	ST	6.92	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINBO1	PO BOX 10699	2/27/2021	177739	248334	TIP FEE	0	ST	0.00		-\$141.80 6.92 @ -141.8 / ST	-\$981.26	PAY	B04959	BB
382.99											-\$57,180.62			

INVOICE



Invoice No: M200672
Invoice Date: 04/16/2021

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 or credit card payments, please call (866) 897-8930

Payment Terms: Due 30 days from invoice date
Due Date: 05/16/2021

Load ID	Description	Net Weight	Quantity	Unit Amount	Net Amount
	Net Balance Due for Recycling		1.00 EA	57,197.6700 / EA	57,197.67
TOTAL AMOUNT DUE :					57,197.67 USD

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: M200672
Invoice Date: 04/16/2021

AMOUNT DUE: 57,197.67 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: March 2021

Selected BU: 04959

0000021078 - BAINBRIDGE DISPOSAL

MAB06072

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	3/1/2021	177748	248355	CONTAMCHG	0	ST	0.00	-\$7.50	5.77 @ -7.5 / ST	-\$43.28	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	3/1/2021	177748	248355	PRICEADJ	0	ST	0.00	\$3.70	5.77 @ 3.7 / ST	\$21.35	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	3/1/2021	177748	248355	Single Stream	5.77	ST	5.77	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	3/1/2021	177748	248355	TIP FEE	0	ST	0.00	-\$141.80	5.77 @ -141.8 / ST	-\$818.19	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	3/1/2021	177753	248360	CONTAMCHG	0	ST	0.00	-\$7.50	7.63 @ -7.5 / ST	-\$57.23	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	3/1/2021	177753	248360	PRICEADJ	0	ST	0.00	\$3.70	7.63 @ 3.7 / ST	\$28.23	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	3/1/2021	177753	248360	Single Stream	7.63	ST	7.63	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	3/1/2021	177753	248360	TIP FEE	0	ST	0.00	-\$141.80	7.63 @ -141.8 / ST	-\$1,081.93	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	3/1/2021	177754	248354	CONTAMCHG	0	ST	0.00	-\$7.50	7.03 @ -7.5 / ST	-\$52.73	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	3/1/2021	177754	248354	PRICEADJ	0	ST	0.00	\$3.70	7.03 @ 3.7 / ST	\$26.01	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	3/1/2021	177754	248354	Single Stream	7.03	ST	7.03	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	3/1/2021	177754	248354	TIP FEE	0	ST	0.00	-\$141.80	7.03 @ -141.8 / ST	-\$996.85	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	3/2/2021	177844	248479	CONTAMCHG	0	ST	0.00	-\$7.50	8.47 @ -7.5 / ST	-\$63.53	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	3/2/2021	177844	248479	PRICEADJ	0	ST	0.00	\$3.70	8.47 @ 3.7 / ST	\$31.34	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	3/2/2021	177844	248479	Single Stream	8.47	ST	8.47	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	3/2/2021	177844	248479	TIP FEE	0	ST	0.00	-\$141.80	8.47 @ -141.8 / ST	-\$1,201.05	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	3/3/2021	177907	248593	CONTAMCHG	0	ST	0.00	-\$7.50	4.44 @ -7.5 / ST	-\$33.30	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	3/3/2021	177907	248593	PRICEADJ	0	ST	0.00	\$3.70	4.44 @ 3.7 / ST	\$16.43	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	3/3/2021	177907	248593	Single Stream	4.44	ST	4.44	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	3/3/2021	177907	248593	TIP FEE	0	ST	0.00	-\$141.80	4.44 @ -141.8 / ST	-\$629.59	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	3/3/2021	177910	248598	CONTAMCHG	0	ST	0.00	-\$7.50	3.07 @ -7.5 / ST	-\$23.03	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	3/3/2021	177910	248598	PRICEADJ	0	ST	0.00	\$3.70	3.07 @ 3.7 / ST	\$11.36	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	3/3/2021	177910	248598	Single Stream	3.07	ST	3.07	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	3/3/2021	177910	248598	TIP FEE	0	ST	0.00	-\$141.80	3.07 @ -141.8 / ST	-\$435.33	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	3/4/2021	177937	248642	CONTAMCHG	0	ST	0.00	-\$7.50	8.32 @ -7.5 / ST	-\$62.40	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	3/4/2021	177937	248642	PRICEADJ	0	ST	0.00	\$3.70	8.32 @ 3.7 / ST	\$30.78	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	3/4/2021	177937	248642	Single Stream	8.32	ST	8.32	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	3/4/2021	177937	248642	TIP FEE	0	ST	0.00	-\$141.80	8.32 @ -141.8 / ST	-\$1,179.78	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	3/9/2021	178102	248895	CONTAMCHG	0	ST	0.00	-\$7.50	6.86 @ -7.5 / ST	-\$51.45	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	3/9/2021	178102	248895	Single Stream	6.86	ST	6.86	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	3/9/2021	178102	248895	TIP FEE	0	ST	0.00	-\$138.10	6.86 @ -138.1 / ST	-\$947.37	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	3/9/2021	178115	248897	CONTAMCHG	0	ST	0.00	-\$7.50	9.33 @ -7.5 / ST	-\$69.98	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	3/9/2021	178115	248897	Single Stream	9.33	ST	9.33	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	3/9/2021	178115	248897	TIP FEE	0	ST	0.00	-\$138.10	9.33 @ -138.1 / ST	-\$1,288.47	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	3/9/2021	178138	248951	CONTAMCHG	0	ST	0.00	-\$7.50	7.56 @ -7.5 / ST	-\$56.70	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	3/9/2021	178138	248951	Single Stream	7.56	ST	7.56	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	3/9/2021	178138	248951	TIP FEE	0	ST	0.00	-\$138.10	7.56 @ -138.1 / ST	-\$1,044.04	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	3/10/2021	178185	249019	CONTAMCHG	0	ST	0.00	-\$7.50	7.67 @ -7.5 / ST	-\$57.53	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	3/10/2021	178185	249019	Single Stream	7.67	ST	7.67	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	3/10/2021	178185	249019	TIP FEE	0	ST	0.00	-\$138.10	7.67 @ -138.1 / ST	-\$1,059.23	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	3/10/2021	178186	249020	CONTAMCHG	0	ST	0.00	-\$7.50	9.01 @ -7.5 / ST	-\$67.58	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	3/10/2021	178186	249020	Single Stream	9.01	ST	9.01	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	3/10/2021	178186	249020	TIP FEE	0	ST	0.00	-\$138.10	9.01 @ -138.1 / ST	-\$1,244.28	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	3/10/2021	178188	249028	CONTAMCHG	0	ST	0.00	-\$7.50	3.6 @ -7.5 / ST	-\$27.00	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	3/10/2021	178188	249028	Single Stream	3.6	ST	3.60	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	3/10/2021	178188	249028	TIP FEE	0	ST	0.00	-\$138.10	3.6 @ -138.1 / ST	-\$497.16	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	3/10/2021	178191	249027	CONTAMCHG	0	ST	0.00	-\$7.50	3.31 @ -7.5 / ST	-\$24.83	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	3/10/2021	178191	249027	Single Stream	3.31	ST	3.31	\$0.00		\$0.00	ZRO	B04959	BB

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

Period: March 2021

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	3/10/2021	178191	249027	TIP FEE	0	ST	0.00	-\$138.10	3.31 @ -138.1 / ST	-\$457.11	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	3/10/2021	178222	249081	CONTAMCHG	0	ST	0.00	-\$7.50	8.89 @ -7.5 / ST	-\$66.68	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	3/10/2021	178222	249081	Single Stream	8.89	ST	8.89	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	3/10/2021	178222	249081	TIP FEE	0	ST	0.00	-\$138.10	8.89 @ -138.1 / ST	-\$1,227.71	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	3/10/2021	178224	249071	CONTAMCHG	0	ST	0.00	-\$7.50	7.99 @ -7.5 / ST	-\$59.93	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	3/10/2021	178224	249071	Single Stream	7.99	ST	7.99	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	3/10/2021	178224	249071	TIP FEE	0	ST	0.00	-\$138.10	7.99 @ -138.1 / ST	-\$1,103.42	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	3/11/2021	178255	249134	CONTAMCHG	0	ST	0.00	-\$7.50	9.6 @ -7.5 / ST	-\$72.00	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	3/11/2021	178255	249134	Single Stream	9.6	ST	9.6	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	3/11/2021	178255	249134	TIP FEE	0	ST	0.00	-\$138.10	9.6 @ -138.1 / ST	-\$1,325.76	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	3/11/2021	178270	249184	CONTAMCHG	0	ST	0.00	-\$7.50	7.37 @ -7.5 / ST	-\$55.28	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	3/11/2021	178270	249184	Single Stream	7.37	ST	7.37	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	3/11/2021	178270	249184	TIP FEE	0	ST	0.00	-\$138.10	7.37 @ -138.1 / ST	-\$1,017.80	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	3/12/2021	178315	249245	CONTAMCHG	0	ST	0.00	-\$7.50	7.97 @ -7.5 / ST	-\$59.78	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	3/12/2021	178315	249245	Single Stream	7.97	ST	7.97	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	3/12/2021	178315	249245	TIP FEE	0	ST	0.00	-\$138.10	7.97 @ -138.1 / ST	-\$1,100.66	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	3/12/2021	178316	249244	CONTAMCHG	0	ST	0.00	-\$7.50	6.32 @ -7.5 / ST	-\$47.40	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	3/12/2021	178316	249244	Single Stream	6.32	ST	6.32	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	3/12/2021	178316	249244	TIP FEE	0	ST	0.00	-\$138.10	6.32 @ -138.1 / ST	-\$872.79	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	3/12/2021	178326	249254	CONTAMCHG	0	ST	0.00	-\$7.50	5.73 @ -7.5 / ST	-\$42.98	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	3/12/2021	178326	249254	Single Stream	5.73	ST	5.73	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	3/12/2021	178326	249254	TIP FEE	0	ST	0.00	-\$138.10	5.73 @ -138.1 / ST	-\$791.31	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	3/12/2021	178329	249250	CONTAMCHG	0	ST	0.00	-\$7.50	6.8 @ -7.5 / ST	-\$51.00	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	3/12/2021	178329	249250	Single Stream	6.8	ST	6.8	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	3/12/2021	178329	249250	TIP FEE	0	ST	0.00	-\$138.10	6.8 @ -138.1 / ST	-\$939.08	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	3/12/2021	178351	249301	CONTAMCHG	0	ST	0.00	-\$7.50	10.98 @ -7.5 / ST	-\$82.35	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	3/12/2021	178351	249301	Single Stream	10.98	ST	10.98	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	3/12/2021	178351	249301	TIP FEE	0	ST	0.00	-\$138.10	10.98 @ -138.1 / ST	-\$1,516.34	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	3/15/2021	178379	249356	CONTAMCHG	0	ST	0.00	-\$7.50	10.02 @ -7.5 / ST	-\$75.15	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	3/15/2021	178379	249356	Single Stream	10.02	ST	10.02	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	3/15/2021	178379	249356	TIP FEE	0	ST	0.00	-\$138.10	10.02 @ -138.1 / ST	-\$1,383.76	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	3/15/2021	178396	249373	CONTAMCHG	0	ST	0.00	-\$7.50	2.99 @ -7.5 / ST	-\$22.43	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	3/15/2021	178396	249373	Single Stream	2.99	ST	2.99	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	3/15/2021	178396	249373	TIP FEE	0	ST	0.00	-\$138.10	2.99 @ -138.1 / ST	-\$412.92	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	3/15/2021	178398	249368	CONTAMCHG	0	ST	0.00	-\$7.50	13.38 @ -7.5 / ST	-\$100.35	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	3/15/2021	178398	249368	Single Stream	13.38	ST	13.38	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	3/15/2021	178398	249368	TIP FEE	0	ST	0.00	-\$138.10	13.38 @ -138.1 / ST	-\$1,847.78	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	3/15/2021	178399	249374	CONTAMCHG	0	ST	0.00	-\$7.50	3.38 @ -7.5 / ST	-\$25.35	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	3/15/2021	178399	249374	Single Stream	3.38	ST	3.38	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	3/15/2021	178399	249374	TIP FEE	0	ST	0.00	-\$138.10	3.38 @ -138.1 / ST	-\$466.78	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	3/15/2021	178425	249417	CONTAMCHG	0	ST	0.00	-\$7.50	3.9 @ -7.5 / ST	-\$29.25	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	3/15/2021	178425	249417	Single Stream	3.9	ST	3.9	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	3/15/2021	178425	249417	TIP FEE	0	ST	0.00	-\$138.10	3.9 @ -138.1 / ST	-\$538.59	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	3/15/2021	178427	249413	CONTAMCHG	0	ST	0.00	-\$7.50	9.74 @ -7.5 / ST	-\$73.05	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	3/15/2021	178427	249413	Single Stream	9.74	ST	9.74	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	3/15/2021	178427	249413	TIP FEE	0	ST	0.00	-\$138.10	9.74 @ -138.1 / ST	-\$1,345.09	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	3/15/2021	178429	249418	CONTAMCHG	0	ST	0.00	-\$7.50	2.98 @ -7.5 / ST	-\$22.35	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	3/15/2021	178429	249418	Single Stream	2.98	ST	2.98	\$0.00		\$0.00	ZRO	B04959	BB

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

Period: March 2021

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	3/15/2021	178429	249418	TIP FEE	0	ST	0.00	-\$138.10	2.98 @ -138.1 / ST	-\$411.54	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	3/16/2021	178497	249519	CONTAMCHG	0	ST	0.00	-\$7.50	4.02 @ -7.5 / ST	-\$30.15	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	3/16/2021	178497	249519	Single Stream	4.02	ST	4.02	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	3/16/2021	178497	249519	TIP FEE	0	ST	0.00	-\$138.10	4.02 @ -138.1 / ST	-\$555.16	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	3/16/2021	178498	249518	CONTAMCHG	0	ST	0.00	-\$7.50	3.84 @ -7.5 / ST	-\$28.80	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	3/16/2021	178498	249518	Single Stream	3.84	ST	3.84	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	3/16/2021	178498	249518	TIP FEE	0	ST	0.00	-\$138.10	3.84 @ -138.1 / ST	-\$530.30	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	3/18/2021	178613	249691	CONTAMCHG	0	ST	0.00	-\$7.50	11.37 @ -7.5 / ST	-\$85.28	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	3/18/2021	178613	249691	Single Stream	11.37	ST	11.37	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	3/18/2021	178613	249691	TIP FEE	0	ST	0.00	-\$138.10	11.37 @ -138.1 / ST	-\$1,570.20	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	3/22/2021	178727	249876	CONTAMCHG	0	ST	0.00	-\$7.50	2.63 @ -7.5 / ST	-\$19.73	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	3/22/2021	178727	249876	Single Stream	2.63	ST	2.63	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	3/22/2021	178727	249876	TIP FEE	0	ST	0.00	-\$138.10	2.63 @ -138.1 / ST	-\$363.20	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	3/22/2021	178729	249879	CONTAMCHG	0	ST	0.00	-\$7.50	4.76 @ -7.5 / ST	-\$35.70	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	3/22/2021	178729	249879	Single Stream	4.76	ST	4.76	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	3/22/2021	178729	249879	TIP FEE	0	ST	0.00	-\$138.10	4.76 @ -138.1 / ST	-\$657.36	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	3/23/2021	178790	249956	CONTAMCHG	0	ST	0.00	-\$7.50	8.87 @ -7.5 / ST	-\$66.53	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	3/23/2021	178790	249956	Single Stream	8.87	ST	8.87	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	3/23/2021	178790	249956	TIP FEE	0	ST	0.00	-\$138.10	8.87 @ -138.1 / ST	-\$1,224.95	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	3/23/2021	178792	249957	CONTAMCHG	0	ST	0.00	-\$7.50	9.4 @ -7.5 / ST	-\$70.50	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	3/23/2021	178792	249957	Single Stream	9.4	ST	9.40	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	3/23/2021	178792	249957	TIP FEE	0	ST	0.00	-\$138.10	9.4 @ -138.1 / ST	-\$1,298.14	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	3/23/2021	178813	249987	CONTAMCHG	0	ST	0.00	-\$7.50	2.79 @ -7.5 / ST	-\$20.93	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	3/23/2021	178813	249987	Single Stream	2.79	ST	2.79	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	3/23/2021	178813	249987	TIP FEE	0	ST	0.00	-\$138.10	2.79 @ -138.1 / ST	-\$385.30	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	3/23/2021	178819	249989	CONTAMCHG	0	ST	0.00	-\$7.50	4.4 @ -7.5 / ST	-\$33.00	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	3/23/2021	178819	249989	Single Stream	4.4	ST	4.40	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	3/23/2021	178819	249989	TIP FEE	0	ST	0.00	-\$138.10	4.4 @ -138.1 / ST	-\$607.64	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	3/24/2021	178851	250052	CONTAMCHG	0	ST	0.00	-\$7.50	6.97 @ -7.5 / ST	-\$52.28	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	3/24/2021	178851	250052	Single Stream	6.97	ST	6.97	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	3/24/2021	178851	250052	TIP FEE	0	ST	0.00	-\$138.10	6.97 @ -138.1 / ST	-\$962.56	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	3/24/2021	178852	250062	CONTAMCHG	0	ST	0.00	-\$7.50	3.94 @ -7.5 / ST	-\$29.55	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	3/24/2021	178852	250062	Single Stream	3.94	ST	3.94	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	3/24/2021	178852	250062	TIP FEE	0	ST	0.00	-\$138.10	3.94 @ -138.1 / ST	-\$544.11	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	3/24/2021	178854	250060	CONTAMCHG	0	ST	0.00	-\$7.50	7.1 @ -7.5 / ST	-\$53.25	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	3/24/2021	178854	250060	Single Stream	7.1	ST	7.10	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	3/24/2021	178854	250060	TIP FEE	0	ST	0.00	-\$138.10	7.1 @ -138.1 / ST	-\$980.51	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	3/24/2021	178855	250063	CONTAMCHG	0	ST	0.00	-\$7.50	3.64 @ -7.5 / ST	-\$27.30	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	3/24/2021	178855	250063	Single Stream	3.64	ST	3.64	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	3/24/2021	178855	250063	TIP FEE	0	ST	0.00	-\$138.10	3.64 @ -138.1 / ST	-\$502.68	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	3/24/2021	178856	250064	CONTAMCHG	0	ST	0.00	-\$7.50	5.88 @ -7.5 / ST	-\$44.10	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	3/24/2021	178856	250064	Single Stream	5.88	ST	5.88	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	3/24/2021	178856	250064	TIP FEE	0	ST	0.00	-\$138.10	5.88 @ -138.1 / ST	-\$812.03	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	3/24/2021	178860	250065	CONTAMCHG	0	ST	0.00	-\$7.50	7.22 @ -7.5 / ST	-\$54.15	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	3/24/2021	178860	250065	Single Stream	7.22	ST	7.22	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	3/24/2021	178860	250065	TIP FEE	0	ST	0.00	-\$138.10	7.22 @ -138.1 / ST	-\$997.08	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	3/24/2021	178868	250091	CONTAMCHG	0	ST	0.00	-\$7.50	6.24 @ -7.5 / ST	-\$46.80	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	3/24/2021	178868	250091	Single Stream	6.24	ST	6.24	\$0.00		\$0.00	ZRO	B04959	BB

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

Period: March 2021

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	3/24/2021	178868	250091	TIP FEE	0	ST	0.00	-\$138.10	6.24 @ -138.1 / ST	-\$861.74	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	3/24/2021	178889	250113	CONTAMCHG	0	ST	0.00	-\$7.50	4.61 @ -7.5 / ST	-\$34.58	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	3/24/2021	178889	250113	Single Stream	4.61	ST	4.61	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	3/24/2021	178889	250113	TIP FEE	0	ST	0.00	-\$138.10	4.61 @ -138.1 / ST	-\$636.64	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	3/24/2021	178892	250115	CONTAMCHG	0	ST	0.00	-\$7.50	3.77 @ -7.5 / ST	-\$28.28	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	3/24/2021	178892	250115	Single Stream	3.77	ST	3.77	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	3/24/2021	178892	250115	TIP FEE	0	ST	0.00	-\$138.10	3.77 @ -138.1 / ST	-\$520.64	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	3/25/2021	178923	250159	CONTAMCHG	0	ST	0.00	-\$7.50	7.04 @ -7.5 / ST	-\$52.80	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	3/25/2021	178923	250159	Single Stream	7.04	ST	7.04	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	3/25/2021	178923	250159	TIP FEE	0	ST	0.00	-\$138.10	7.04 @ -138.1 / ST	-\$972.22	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	3/25/2021	178937	250189	CONTAMCHG	0	ST	0.00	-\$7.50	8.01 @ -7.5 / ST	-\$60.08	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	3/25/2021	178937	250189	Single Stream	8.01	ST	8.01	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	3/25/2021	178937	250189	TIP FEE	0	ST	0.00	-\$138.10	8.01 @ -138.1 / ST	-\$1,106.18	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	3/25/2021	178941	250184	CONTAMCHG	0	ST	0.00	-\$7.50	9.32 @ -7.5 / ST	-\$69.90	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	3/25/2021	178941	250184	Single Stream	9.32	ST	9.32	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	3/25/2021	178941	250184	TIP FEE	0	ST	0.00	-\$138.10	9.32 @ -138.1 / ST	-\$1,287.09	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	3/26/2021	178990	250262	CONTAMCHG	0	ST	0.00	-\$7.50	10.5 @ -7.5 / ST	-\$78.75	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	3/26/2021	178990	250262	Single Stream	10.5	ST	10.50	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	3/26/2021	178990	250262	TIP FEE	0	ST	0.00	-\$138.10	10.5 @ -138.1 / ST	-\$1,450.05	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	3/26/2021	178995	250274	CONTAMCHG	0	ST	0.00	-\$7.50	5.13 @ -7.5 / ST	-\$38.48	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	3/26/2021	178995	250274	Single Stream	5.13	ST	5.13	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	3/26/2021	178995	250274	TIP FEE	0	ST	0.00	-\$138.10	5.13 @ -138.1 / ST	-\$708.45	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	3/26/2021	178997	250276	CONTAMCHG	0	ST	0.00	-\$7.50	3.29 @ -7.5 / ST	-\$24.68	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	3/26/2021	178997	250276	Single Stream	3.29	ST	3.29	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	3/26/2021	178997	250276	TIP FEE	0	ST	0.00	-\$138.10	3.29 @ -138.1 / ST	-\$454.35	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	3/26/2021	179020	250296	CONTAMCHG	0	ST	0.00	-\$7.50	7.2 @ -7.5 / ST	-\$54.00	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	3/26/2021	179020	250296	Single Stream	7.2	ST	7.20	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	3/26/2021	179020	250296	TIP FEE	0	ST	0.00	-\$138.10	7.2 @ -138.1 / ST	-\$994.32	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	3/29/2021	179046	250359	CONTAMCHG	0	ST	0.00	-\$7.50	3.65 @ -7.5 / ST	-\$27.38	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	3/29/2021	179046	250359	Single Stream	3.65	ST	3.65	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	3/29/2021	179046	250359	TIP FEE	0	ST	0.00	-\$138.10	3.65 @ -138.1 / ST	-\$504.07	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	3/29/2021	179047	250360	CONTAMCHG	0	ST	0.00	-\$7.50	3.66 @ -7.5 / ST	-\$27.45	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	3/29/2021	179047	250360	Single Stream	3.66	ST	3.66	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	3/29/2021	179047	250360	TIP FEE	0	ST	0.00	-\$138.10	3.66 @ -138.1 / ST	-\$505.45	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	3/29/2021	179048	250361	CONTAMCHG	0	ST	0.00	-\$7.50	7.09 @ -7.5 / ST	-\$53.18	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	3/29/2021	179048	250361	Single Stream	7.09	ST	7.09	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	3/29/2021	179048	250361	TIP FEE	0	ST	0.00	-\$138.10	7.09 @ -138.1 / ST	-\$979.13	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	3/30/2021	179096	250443	CONTAMCHG	0	ST	0.00	-\$7.50	8.61 @ -7.5 / ST	-\$64.58	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	3/30/2021	179096	250443	Single Stream	8.61	ST	8.61	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	3/30/2021	179096	250443	TIP FEE	0	ST	0.00	-\$138.10	8.61 @ -138.1 / ST	-\$1,189.04	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	3/31/2021	179152	250572	CONTAMCHG	0	ST	0.00	-\$7.50	3.43 @ -7.5 / ST	-\$25.73	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	3/31/2021	179152	250572	Single Stream	3.43	ST	3.43	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	3/31/2021	179152	250572	TIP FEE	0	ST	0.00	-\$138.10	3.43 @ -138.1 / ST	-\$473.68	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	3/31/2021	179154	250574	CONTAMCHG	0	ST	0.00	-\$7.50	4.35 @ -7.5 / ST	-\$32.63	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	3/31/2021	179154	250574	Single Stream	4.35	ST	4.35	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	3/31/2021	179154	250574	TIP FEE	0	ST	0.00	-\$138.10	4.35 @ -138.1 / ST	-\$600.74	PAY	B04959	BB

392.84 **-\$57,197.67**

INVOICE



Invoice No: M201249
Invoice Date: 05/18/2021

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 or credit card payments, please call (866) 897-8930

Payment Terms: Due 30 days from invoice date
Due Date: 06/17/2021

Load ID	Description	Net Weight	Quantity	Unit Amount	Net Amount
	Net Balance Due for Recycling		1.00 EA	49,501.0500 / EA	49,501.05
TOTAL AMOUNT DUE:					49,501.05 USD

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: M201249
Invoice Date: 05/18/2021
AMOUNT DUE: 49,501.05 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
 Selected BU: 04959
 0000021078 - BAINBRIDGE DISPOSAL

Maopay

Period: April 2021

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	4/2/2021	179246	250719	CONTAMCHG	0	ST	0.00		-\$7.50 4.44 @ -7.5 / ST	-\$33.30	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	4/2/2021	179246	250719	Single Stream	4.44	ST	4.44	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	4/2/2021	179246	250719	TIP FEE	0	ST	0.00		-\$128.60 4.44 @ -128.6 / ST	-\$570.98	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	4/2/2021	179250	250721	CONTAMCHG	0	ST	0.00		-\$7.50 2.48 @ -7.5 / ST	-\$18.60	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	4/2/2021	179250	250721	Single Stream	2.48	ST	2.48	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	4/2/2021	179250	250721	TIP FEE	0	ST	0.00		-\$128.60 2.48 @ -128.6 / ST	-\$318.93	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	4/2/2021	179255	250728	CONTAMCHG	0	ST	0.00		-\$7.50 3.45 @ -7.5 / ST	-\$25.88	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	4/2/2021	179255	250728	Single Stream	3.45	ST	3.45	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	4/2/2021	179255	250728	TIP FEE	0	ST	0.00		-\$128.60 3.45 @ -128.6 / ST	-\$443.67	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	4/2/2021	179256	250731	CONTAMCHG	0	ST	0.00		-\$7.50 4.49 @ -7.5 / ST	-\$33.68	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	4/2/2021	179256	250731	Single Stream	4.49	ST	4.49	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	4/2/2021	179256	250731	TIP FEE	0	ST	0.00		-\$128.60 4.49 @ -128.6 / ST	-\$577.41	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	4/5/2021	179319	250828	CONTAMCHG	0	ST	0.00		-\$7.50 7.85 @ -7.5 / ST	-\$58.88	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	4/5/2021	179319	250828	Single Stream	7.85	ST	7.85	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	4/5/2021	179319	250828	TIP FEE	0	ST	0.00		-\$128.60 7.85 @ -128.6 / ST	-\$1,009.51	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	4/6/2021	179357	250899	CONTAMCHG	0	ST	0.00		-\$7.50 8.75 @ -7.5 / ST	-\$65.63	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	4/6/2021	179357	250899	Single Stream	8.75	ST	8.75	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	4/6/2021	179357	250899	TIP FEE	0	ST	0.00		-\$128.60 8.75 @ -128.6 / ST	-\$1,125.25	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	4/6/2021	179358	250901	CONTAMCHG	0	ST	0.00		-\$7.50 7.22 @ -7.5 / ST	-\$54.15	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	4/6/2021	179358	250901	Single Stream	7.22	ST	7.22	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	4/6/2021	179358	250901	TIP FEE	0	ST	0.00		-\$128.60 7.22 @ -128.6 / ST	-\$928.49	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	4/7/2021	179418	251001	CONTAMCHG	0	ST	0.00		-\$7.50 7.3 @ -7.5 / ST	-\$54.75	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	4/7/2021	179418	251001	Single Stream	7.3	ST	7.30	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	4/7/2021	179418	251001	TIP FEE	0	ST	0.00		-\$128.60 7.3 @ -128.6 / ST	-\$938.78	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	4/7/2021	179424	251013	CONTAMCHG	0	ST	0.00		-\$7.50 8.22 @ -7.5 / ST	-\$61.65	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	4/7/2021	179424	251013	Single Stream	8.22	ST	8.22	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	4/7/2021	179424	251013	TIP FEE	0	ST	0.00		-\$128.60 8.22 @ -128.6 / ST	-\$1,057.09	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	4/7/2021	179425	251014	CONTAMCHG	0	ST	0.00		-\$7.50 10.02 @ -7.5 / ST	-\$75.15	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	4/7/2021	179425	251014	Single Stream	10.02	ST	10.02	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	4/7/2021	179425	251014	TIP FEE	0	ST	0.00		-\$128.60 10.02 @ -128.6 / ST	-\$1,288.57	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	4/8/2021	179468	251088	CONTAMCHG	0	ST	0.00		-\$7.50 9.9 @ -7.5 / ST	-\$74.25	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	4/8/2021	179468	251088	Single Stream	9.9	ST	9.90	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	4/8/2021	179468	251088	TIP FEE	0	ST	0.00		-\$128.60 9.9 @ -128.6 / ST	-\$1,273.14	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	4/8/2021	179469	251089	CONTAMCHG	0	ST	0.00		-\$7.50 6.35 @ -7.5 / ST	-\$47.63	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	4/8/2021	179469	251089	Single Stream	6.35	ST	6.35	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	4/8/2021	179469	251089	TIP FEE	0	ST	0.00		-\$128.60 6.35 @ -128.6 / ST	-\$816.61	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	4/8/2021	179473	251091	CONTAMCHG	0	ST	0.00		-\$7.50 9.07 @ -7.5 / ST	-\$68.03	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	4/8/2021	179473	251091	Single Stream	9.07	ST	9.07	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	4/8/2021	179473	251091	TIP FEE	0	ST	0.00		-\$128.60 9.07 @ -128.6 / ST	-\$1,166.40	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	4/8/2021	179475	251098	CONTAMCHG	0	ST	0.00		-\$7.50 6.53 @ -7.5 / ST	-\$48.98	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	4/8/2021	179475	251098	Single Stream	6.53	ST	6.53	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	4/8/2021	179475	251098	TIP FEE	0	ST	0.00		-\$128.60 6.53 @ -128.6 / ST	-\$839.76	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	4/8/2021	179477	251099	CONTAMCHG	0	ST	0.00		-\$7.50 3.81 @ -7.5 / ST	-\$28.58	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	4/8/2021	179477	251099	Single Stream	3.81	ST	3.81	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	4/8/2021	179477	251099	TIP FEE	0	ST	0.00		-\$128.60 3.81 @ -128.6 / ST	-\$489.97	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	4/8/2021	179478	251100	CONTAMCHG	0	ST	0.00		-\$7.50 3.71 @ -7.5 / ST	-\$27.83	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	4/8/2021	179478	251100	Single Stream	3.71	ST	3.71	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	4/8/2021	179478	251100	TIP FEE	0	ST	0.00		-\$128.60 3.71 @ -128.6 / ST	-\$477.11	PAY	B04959	BB

Receipt Workbench Audit by Vendor

Period: April 2021

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	4/9/2021	179516	251175	CONTAMCHG	0	ST	0.00		\$-7.50 9.51 @ -7.5 / ST	-\$71.33	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	4/9/2021	179516	251175	Single Stream	9.51	ST	9.51	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	4/9/2021	179516	251175	TIP FEE	0	ST	0.00		-\$128.60 9.51 @ -128.6 / ST	-\$1,222.99	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	4/9/2021	179517	251176	CONTAMCHG	0	ST	0.00		-\$7.50 7.19 @ -7.5 / ST	-\$53.93	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	4/9/2021	179517	251176	Single Stream	7.19	ST	7.19	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	4/9/2021	179517	251176	TIP FEE	0	ST	0.00		-\$128.60 7.19 @ -128.6 / ST	-\$924.63	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	4/9/2021	179532	251192	CONTAMCHG	0	ST	0.00		-\$7.50 9.37 @ -7.5 / ST	-\$70.28	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	4/9/2021	179532	251192	Single Stream	9.37	ST	9.37	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	4/9/2021	179532	251192	TIP FEE	0	ST	0.00		-\$128.60 9.37 @ -128.6 / ST	-\$1,204.98	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	4/9/2021	179533	251190	CONTAMCHG	0	ST	0.00		-\$7.50 10.64 @ -7.5 / ST	-\$79.80	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	4/9/2021	179533	251190	Single Stream	10.64	ST	10.64	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	4/9/2021	179533	251190	TIP FEE	0	ST	0.00		-\$128.60 10.64 @ -128.6 / ST	-\$1,368.30	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	4/9/2021	179566	251251	CONTAMCHG	0	ST	0.00		-\$7.50 4.47 @ -7.5 / ST	-\$33.53	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	4/9/2021	179566	251251	Single Stream	4.47	ST	4.47	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	4/9/2021	179566	251251	TIP FEE	0	ST	0.00		-\$128.60 4.47 @ -128.6 / ST	-\$574.84	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	4/9/2021	179567	251252	CONTAMCHG	0	ST	0.00		-\$7.50 4.21 @ -7.5 / ST	-\$31.58	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	4/9/2021	179567	251252	Single Stream	4.21	ST	4.21	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	4/9/2021	179567	251252	TIP FEE	0	ST	0.00		-\$128.60 4.21 @ -128.6 / ST	-\$541.41	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	4/9/2021	179568	251255	CONTAMCHG	0	ST	0.00		-\$7.50 2.98 @ -7.5 / ST	-\$22.35	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	4/9/2021	179568	251255	Single Stream	2.98	ST	2.98	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	4/9/2021	179568	251255	TIP FEE	0	ST	0.00		-\$128.60 2.98 @ -128.6 / ST	-\$383.23	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	4/9/2021	179570	251256	CONTAMCHG	0	ST	0.00		-\$7.50 3.05 @ -7.5 / ST	-\$22.88	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	4/9/2021	179570	251256	Single Stream	3.05	ST	3.05	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	4/9/2021	179570	251256	TIP FEE	0	ST	0.00		-\$128.60 3.05 @ -128.6 / ST	-\$392.23	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	4/12/2021	179589	251268	CONTAMCHG	0	ST	0.00		-\$7.50 8.57 @ -7.5 / ST	-\$64.28	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	4/12/2021	179589	251268	Single Stream	8.57	ST	8.57	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	4/12/2021	179589	251268	TIP FEE	0	ST	0.00		-\$128.60 8.57 @ -128.6 / ST	-\$1,102.10	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	4/14/2021	179743	251512	CONTAMCHG	0	ST	0.00		-\$7.50 2.34 @ -7.5 / ST	-\$17.55	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	4/14/2021	179743	251512	Single Stream	2.34	ST	2.34	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	4/14/2021	179743	251512	TIP FEE	0	ST	0.00		-\$128.60 2.34 @ -128.6 / ST	-\$300.92	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	4/14/2021	179746	251508	CONTAMCHG	0	ST	0.00		-\$7.50 3.64 @ -7.5 / ST	-\$27.30	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	4/14/2021	179746	251508	Single Stream	3.64	ST	3.64	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	4/14/2021	179746	251508	TIP FEE	0	ST	0.00		-\$128.60 3.64 @ -128.6 / ST	-\$468.10	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	4/14/2021	179778	251554	CONTAMCHG	0	ST	0.00		-\$7.50 7.18 @ -7.5 / ST	-\$53.85	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	4/14/2021	179778	251554	Single Stream	7.18	ST	7.18	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	4/14/2021	179778	251554	TIP FEE	0	ST	0.00		-\$128.60 7.18 @ -128.6 / ST	-\$923.35	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	4/15/2021	179801	251608	CONTAMCHG	0	ST	0.00		-\$7.50 2.78 @ -7.5 / ST	-\$20.85	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	4/15/2021	179801	251608	Single Stream	2.78	ST	2.78	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	4/15/2021	179801	251608	TIP FEE	0	ST	0.00		-\$128.60 2.78 @ -128.6 / ST	-\$357.51	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	4/15/2021	179802	251609	CONTAMCHG	0	ST	0.00		-\$7.50 3.58 @ -7.5 / ST	-\$26.85	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	4/15/2021	179802	251609	Single Stream	3.58	ST	3.58	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	4/15/2021	179802	251609	TIP FEE	0	ST	0.00		-\$128.60 3.58 @ -128.6 / ST	-\$460.39	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	4/16/2021	179874	251711	CONTAMCHG	0	ST	0.00		-\$7.50 3.95 @ -7.5 / ST	-\$29.63	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	4/16/2021	179874	251711	Single Stream	3.95	ST	3.95	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	4/16/2021	179874	251711	TIP FEE	0	ST	0.00		-\$128.60 3.95 @ -128.6 / ST	-\$507.97	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	4/16/2021	179875	251712	CONTAMCHG	0	ST	0.00		-\$7.50 3.44 @ -7.5 / ST	-\$25.80	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	4/16/2021	179875	251712	Single Stream	3.44	ST	3.44	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	4/16/2021	179875	251712	TIP FEE	0	ST	0.00		-\$128.60 3.44 @ -128.6 / ST	-\$442.38	PAY	B04959	BB

Receipt Workbench Audit by Vendor

Period: April 2021

Selected BU: 04959

000021078 - 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	4/20/2021	180006	251932	CONTAMCHG	0	ST	0.00		9.59@ -7.5 / ST	-\$71.93	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	4/20/2021	180006	251932	Single Stream	9.59	ST	9.59	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	4/20/2021	180006	251932	TIP FEE	0	ST	0.00		-128.6 / ST	-\$1,233.27	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	4/20/2021	180009	251947	CONTAMCHG	0	ST	0.00		4.01@ -7.5 / ST	-\$30.08	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	4/20/2021	180009	251947	Single Stream	4.01	ST	4.01	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	4/20/2021	180009	251947	TIP FEE	0	ST	0.00		-128.6 / ST	-\$515.69	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	4/20/2021	180013	251948	CONTAMCHG	0	ST	0.00		4.07@ -7.5 / ST	-\$30.53	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	4/20/2021	180013	251948	Single Stream	4.07	ST	4.07	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	4/20/2021	180013	251948	TIP FEE	0	ST	0.00		-128.6 / ST	-\$523.40	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	4/20/2021	180040	251999	CONTAMCHG	0	ST	0.00		3.86@ -7.5 / ST	-\$28.95	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	4/20/2021	180040	251999	Single Stream	3.86	ST	3.86	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	4/20/2021	180040	251999	TIP FEE	0	ST	0.00		-128.6 / ST	-\$496.40	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	4/20/2021	180044	251998	CONTAMCHG	0	ST	0.00		3.14@ -7.5 / ST	-\$23.55	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	4/20/2021	180044	251998	Single Stream	3.14	ST	3.14	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	4/20/2021	180044	251998	TIP FEE	0	ST	0.00		-128.6 / ST	-\$403.80	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	4/20/2021	180062	252024	CONTAMCHG	0	ST	0.00		3.52@ -7.5 / ST	-\$26.40	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	4/20/2021	180062	252024	Single Stream	3.52	ST	3.52	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	4/20/2021	180062	252024	TIP FEE	0	ST	0.00		-128.6 / ST	-\$452.67	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	4/20/2021	180063	252021	CONTAMCHG	0	ST	0.00		3.54@ -7.5 / ST	-\$26.55	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	4/20/2021	180063	252021	Single Stream	3.54	ST	3.54	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	4/20/2021	180063	252021	TIP FEE	0	ST	0.00		-128.6 / ST	-\$455.24	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	4/21/2021	180082	252041	CONTAMCHG	0	ST	0.00		8.54@ -7.5 / ST	-\$64.05	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	4/21/2021	180082	252041	Single Stream	8.54	ST	8.54	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	4/21/2021	180082	252041	TIP FEE	0	ST	0.00		-128.6 / ST	-\$1,098.24	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	4/21/2021	180128	252127	CONTAMCHG	0	ST	0.00		4.06@ -7.5 / ST	-\$30.45	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	4/21/2021	180128	252127	Single Stream	4.06	ST	4.06	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	4/21/2021	180128	252127	TIP FEE	0	ST	0.00		-128.6 / ST	-\$522.12	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	4/21/2021	180131	252129	CONTAMCHG	0	ST	0.00		3.73@ -7.5 / ST	-\$27.98	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	4/21/2021	180131	252129	Single Stream	3.73	ST	3.73	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	4/21/2021	180131	252129	TIP FEE	0	ST	0.00		-128.6 / ST	-\$479.68	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	4/21/2021	180132	252135	CONTAMCHG	0	ST	0.00		3.79@ -7.5 / ST	-\$28.43	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	4/21/2021	180132	252135	Single Stream	3.79	ST	3.79	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	4/21/2021	180132	252135	TIP FEE	0	ST	0.00		-128.6 / ST	-\$487.39	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	4/21/2021	180139	252128	CONTAMCHG	0	ST	0.00		3.37@ -7.5 / ST	-\$25.28	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	4/21/2021	180139	252128	Single Stream	3.37	ST	3.37	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	4/21/2021	180139	252128	TIP FEE	0	ST	0.00		-128.6 / ST	-\$433.38	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	4/22/2021	180147	252147	CONTAMCHG	0	ST	0.00		9.75@ -7.5 / ST	-\$73.13	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	4/22/2021	180147	252147	Single Stream	9.75	ST	9.75	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	4/22/2021	180147	252147	TIP FEE	0	ST	0.00		-128.6 / ST	-\$1,253.85	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	4/22/2021	180191	252215	CONTAMCHG	0	ST	0.00		5.27@ -7.5 / ST	-\$39.53	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	4/22/2021	180191	252215	Single Stream	5.27	ST	5.27	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	4/22/2021	180191	252215	TIP FEE	0	ST	0.00		-128.6 / ST	-\$677.72	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	4/22/2021	180193	252214	CONTAMCHG	0	ST	0.00		4.19@ -7.5 / ST	-\$31.43	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	4/22/2021	180193	252214	Single Stream	4.19	ST	4.19	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	4/22/2021	180193	252214	TIP FEE	0	ST	0.00		-128.6 / ST	-\$538.83	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	4/22/2021	180210	252233	CONTAMCHG	0	ST	0.00		11.12@ -7.5 / ST	-\$83.40	PAY	B04959	BB
WA-BAINB01	PO BOX 10699	4/22/2021	180210	252233	Single Stream	11.12	ST	11.12	\$0.00		\$0.00	ZRO	B04959	BB
WA-BAINB01	PO BOX 10699	4/22/2021	180210	252233	TIP FEE	0	ST	0.00		-128.6 / ST	-\$1,430.03	PAY	B04959	BB

INVOICE



Invoice Number: IAC2194061

Invoice Date: 8/17/2021

Bill To:

BAINBRIDGE DISPOSAL
PO BOX 10699
BAINBRIDGE ISLAND, WA 98110

FOR BILLING QUESTIONS OR CREDIT CARD PAYMENTS, PLEASE CALL 1-866-897-8930

Payment Terms: **Due Date:**
NET30 (30 DAYS FM INV DATE): 7/17/2021

Net Balance Due For Recycling \$48,209.61 USD

Bill To :

BAINBRIDGE DISPOSAL
PO BOX 10699
BAINBRIDGE ISLAND, WA 98110

Please Remit To:

WM Recycle America
PO Box 73356
Chicago IL, 60673-7356
United States

Invoice Number : IAC2194061

Invoice Date : 8/17/2021

Total Amount Due : \$48,209.61 USD



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

STANDARD

ORIGINAL

INVOICE



Invoice Number: IAC2194061

Invoice Date: 6/17/2021

Customer: BAINBRIDGE DISPOSAL
 Service Location: BAINBRIDGE DISPOSAL WA-BAINB01
 Service Address: PO BOX 10699, BAINBRIDGE ISLAND, WA, USA, 98110

Ticket Date	Ticket Number	BOL	Description	Net Weight	Quantity	Carrier/Truck No	Pricing	Net Amount
5/3/2021	JMK1004		SINGLE STREAM - LOOSE	18,280 LBS	9.14	BAIN BRIDGE /5	119.9000 / ST	\$1,095.89
5/3/2021	JMK1004		CONTAMINATION CHARGE SEC PRO		9.14	BAIN BRIDGE /5	7.5000 / ST	\$68.55
5/4/2021	JMK1093		SINGLE STREAM - LOOSE	17,440 LBS	8.72	BAIN BRIDGE /5	119.9000 / ST	\$1,045.53
5/4/2021	JMK1093		CONTAMINATION CHARGE SEC PRO		8.72	BAIN BRIDGE /5	7.5000 / ST	\$65.40
5/4/2021	JMK1127		SINGLE STREAM - LOOSE	7,940 LBS	3.97	BAIN BRIDGE /25	119.9000 / ST	\$476.00
5/4/2021	JMK1127		CONTAMINATION CHARGE SEC PRO		3.97	BAIN BRIDGE /25	7.5000 / ST	\$29.78
5/4/2021	JMK1130		SINGLE STREAM - LOOSE	7,080 LBS	3.54	BAIN BRIDGE /25	119.9000 / ST	\$424.45
5/4/2021	JMK1130		CONTAMINATION CHARGE SEC PRO		3.54	BAIN BRIDGE /25	7.5000 / ST	\$26.55
5/4/2021	JMK1132		SINGLE STREAM - LOOSE	15,320 LBS	7.66	BAIN BRIDGE /5	119.9000 / ST	\$918.43
5/4/2021	JMK1132		CONTAMINATION CHARGE SEC PRO		7.66	BAIN BRIDGE /5	7.5000 / ST	\$57.45
5/5/2021	JMK1182		SINGLE STREAM - LOOSE	8,000 LBS	4.00	BAIN BRIDGE /5	119.9000 / ST	\$479.60
5/5/2021	JMK1182		CONTAMINATION CHARGE SEC PRO		4.00	BAIN BRIDGE /5	7.5000 / ST	\$30.00
5/5/2021	JMK1185		SINGLE STREAM - LOOSE	8,520 LBS	4.26	BAIN BRIDGE /5	119.9000 / ST	\$510.77
5/5/2021	JMK1185		CONTAMINATION CHARGE SEC PRO		4.26	BAIN BRIDGE /5	7.5000 / ST	\$31.95
5/5/2021	JMK1190		SINGLE STREAM - LOOSE	6,840 LBS	3.42	BAIN BRIDGE /24	119.9000 / ST	\$410.06
5/5/2021	JMK1190		CONTAMINATION CHARGE SEC PRO		3.42	BAIN BRIDGE /24	7.5000 / ST	\$25.65
5/5/2021	JMK1197		SINGLE STREAM - LOOSE	7,460 LBS	3.73	BAIN BRIDGE /24	119.9000 / ST	\$447.23
5/5/2021	JMK1197		CONTAMINATION CHARGE SEC PRO		3.73	BAIN BRIDGE /24	7.5000 / ST	\$27.98
5/5/2021	JMK1227		SINGLE STREAM - LOOSE	15,520 LBS	7.76	BAIN BRIDGE /5	119.9000 / ST	\$930.42
5/5/2021	JMK1227		CONTAMINATION CHARGE SEC PRO		7.76	BAIN BRIDGE /5	7.5000 / ST	\$58.20
5/5/2021	JMK1237		SINGLE STREAM - LOOSE	5,800 LBS	2.90	BAIN BRIDGE /24	119.9000 / ST	\$347.71
5/5/2021	JMK1237		CONTAMINATION CHARGE SEC PRO		2.90	BAIN BRIDGE /24	7.5000 / ST	\$21.75
5/5/2021	JMK1241		SINGLE STREAM - LOOSE	6,700 LBS	3.35	BAIN BRIDGE /24	119.9000 / ST	\$401.67
5/5/2021	JMK1241		CONTAMINATION CHARGE SEC PRO		3.35	BAIN BRIDGE /24	7.5000 / ST	\$25.13
5/5/2021	JMK1266		SINGLE STREAM - LOOSE	19,500 LBS	9.75	BAIN BRIDGE /5	119.9000 / ST	\$1,169.03
5/5/2021	JMK1266		CONTAMINATION CHARGE SEC PRO		9.75	BAIN BRIDGE /5	7.5000 / ST	\$73.13
5/6/2021	JMK1274		SINGLE STREAM - LOOSE	13,800 LBS	6.90	BAIN BRIDGE /5	119.9000 / ST	\$827.31



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

STANDARD

ORIGINAL

INVOICE



Invoice Number: IAC2194061

Invoice Date: 6/17/2021

Customer: BAINBRIDGE DISPOSAL
Service Location: BAINBRIDGE DISPOSAL WA-BAINB01
Service Address: PO BOX 10699, BAINBRIDGE ISLAND, WA, USA, 98110

Ticket Date	Ticket Number	BOL	Description	Net Weight	Quantity	Carrier/Truck No	Pricing	Net Amount
5/6/2021	JMK1274		CONTAMINATION CHARGE SEC PRO		6.90	BAIN BRIDGE /5	7.5000 / ST	\$51.75
5/6/2021	JMK1276		SINGLE STREAM - LOOSE	19,700 LBS	9.85	BAIN BRIDGE /25	119.9000 / ST	\$1,181.02
5/6/2021	JMK1276		CONTAMINATION CHARGE SEC PRO		9.85	BAIN BRIDGE /25	7.5000 / ST	\$73.88
5/6/2021	JMK1321		SINGLE STREAM - LOOSE	16,880 LBS	8.44	BAIN BRIDGE /25	119.9000 / ST	\$1,011.96
5/6/2021	JMK1321		CONTAMINATION CHARGE SEC PRO		8.44	BAIN BRIDGE /25	7.5000 / ST	\$63.30
5/6/2021	JMK1322		SINGLE STREAM - LOOSE	19,040 LBS	9.52	BAIN BRIDGE /5	119.9000 / ST	\$1,141.45
5/6/2021	JMK1322		CONTAMINATION CHARGE SEC PRO		9.52	BAIN BRIDGE /5	7.5000 / ST	\$71.40
5/7/2021	JMK1380		SINGLE STREAM - LOOSE	19,580 LBS	9.79	BAIN BRIDGE /5	119.9000 / ST	\$1,173.82
5/7/2021	JMK1380		CONTAMINATION CHARGE SEC PRO		9.79	BAIN BRIDGE /5	7.5000 / ST	\$73.43
5/7/2021	JMK1387		SINGLE STREAM - LOOSE	15,360 LBS	7.68	BAIN BRIDGE /25	119.9000 / ST	\$920.83
5/7/2021	JMK1387		CONTAMINATION CHARGE SEC PRO		7.68	BAIN BRIDGE /25	7.5000 / ST	\$57.60
5/8/2021	JMK1461		SINGLE STREAM - LOOSE	15,760 LBS	7.88	BAIN BRIDGE /24	119.9000 / ST	\$944.81
5/8/2021	JMK1461		CONTAMINATION CHARGE SEC PRO		7.88	BAIN BRIDGE /24	7.5000 / ST	\$59.10
5/8/2021	JMK1463		SINGLE STREAM - LOOSE	14,700 LBS	7.35	BAIN BRIDGE /25	119.9000 / ST	\$881.27
5/8/2021	JMK1463		CONTAMINATION CHARGE SEC PRO		7.35	BAIN BRIDGE /25	7.5000 / ST	\$55.13
5/10/2021	JMK1482		SINGLE STREAM - LOOSE	14,120 LBS	7.06	BAIN BRIDGE /18	119.9000 / ST	\$848.49
5/10/2021	JMK1482		CONTAMINATION CHARGE SEC PRO		7.06	BAIN BRIDGE /18	7.5000 / ST	\$52.95
5/10/2021	JMK1487		SINGLE STREAM - LOOSE	16,720 LBS	8.36	DM DISPOSAL /25	119.9000 / ST	\$1,002.36
5/10/2021	JMK1487		CONTAMINATION CHARGE SEC PRO		8.36	DM DISPOSAL /25	7.5000 / ST	\$62.70
5/11/2021	JMK1602		SINGLE STREAM - LOOSE	19,780 LBS	9.89	BAIN BRIDGE /18	119.9000 / ST	\$1,185.81
5/11/2021	JMK1602		CONTAMINATION CHARGE SEC PRO		9.89	BAIN BRIDGE /18	7.5000 / ST	\$74.18
5/14/2021	JMK1894		SINGLE STREAM - LOOSE	11,080 LBS	5.54	BAIN BRIDGE /24	119.9000 / ST	\$664.25
5/14/2021	JMK1894		CONTAMINATION CHARGE SEC PRO		5.54	BAIN BRIDGE /24	7.5000 / ST	\$41.55
5/14/2021	JMK1896		SINGLE STREAM - LOOSE	9,940 LBS	4.97	BAIN BRIDGE /24	119.9000 / ST	\$595.90
5/14/2021	JMK1896		CONTAMINATION CHARGE SEC PRO		4.97	BAIN BRIDGE /24	7.5000 / ST	\$37.28
5/14/2021	JMK1907		SINGLE STREAM - LOOSE	7,560 LBS	3.78	BAIN BRIDGE /25	119.9000 / ST	\$453.22
5/14/2021	JMK1907		CONTAMINATION CHARGE SEC PRO		3.78	BAIN BRIDGE /25	7.5000 / ST	\$28.35



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

STANDARD

ORIGINAL

INVOICE



Invoice Number: IAC2194061

Invoice Date: 6/17/2021

Customer: BAINBRIDGE DISPOSAL
Service Location: BAINBRIDGE DISPOSAL WA-BAINB01
Service Address: PO BOX 10699, BAINBRIDGE ISLAND, WA, USA, 98110

Ticket Date	Ticket Number	BOL	Description	Net Weight	Quantity	Carrier/Truck No	Pricing	Net Amount
5/14/2021	JMK1910		SINGLE STREAM - LOOSE	6,840 LBS	3.42	BAIN BRIDGE /25	119.9000 / ST	\$410.06
5/14/2021	JMK1910		CONTAMINATION CHARGE SEC PRO		3.42	BAIN BRIDGE /25	7.5000 / ST	\$25.65
5/17/2021	JMK2003		SINGLE STREAM - LOOSE	10,060 LBS	5.03	BAIN BRIDGE /6	119.9000 / ST	\$603.10
5/17/2021	JMK2003		CONTAMINATION CHARGE SEC PRO		5.03	BAIN BRIDGE /6	7.5000 / ST	\$37.73
5/18/2021	JMK2102		SINGLE STREAM - LOOSE	7,280 LBS	3.64	BAIN BRIDGE /25	119.9000 / ST	\$436.44
5/18/2021	JMK2102		CONTAMINATION CHARGE SEC PRO		3.64	BAIN BRIDGE /25	7.5000 / ST	\$27.30
5/18/2021	JMK2111		SINGLE STREAM - LOOSE	7,900 LBS	3.95	BAIN BRIDGE /28	119.9000 / ST	\$473.61
5/18/2021	JMK2111		CONTAMINATION CHARGE SEC PRO		3.95	BAIN BRIDGE /28	7.5000 / ST	\$29.63
5/18/2021	JMK2113		SINGLE STREAM - LOOSE	6,520 LBS	3.26	BAIN BRIDGE /28	119.9000 / ST	\$390.87
5/18/2021	JMK2113		CONTAMINATION CHARGE SEC PRO		3.26	BAIN BRIDGE /28	7.5000 / ST	\$24.45
5/18/2021	JMK2156		SINGLE STREAM - LOOSE	17,340 LBS	8.67	BAIN BRIDGE /6	119.9000 / ST	\$1,039.53
5/18/2021	JMK2156		CONTAMINATION CHARGE SEC PRO		8.67	BAIN BRIDGE /6	7.5000 / ST	\$65.03
5/19/2021	JMK2212		SINGLE STREAM - LOOSE	17,080 LBS	8.54	BAIN BRIDGE /25	119.9000 / ST	\$1,023.95
5/19/2021	JMK2212		CONTAMINATION CHARGE SEC PRO		8.54	BAIN BRIDGE /25	7.5000 / ST	\$64.05
5/18/2021	JMK2247		SINGLE STREAM - LOOSE	7,040 LBS	3.52	BAIN BRIDGE /25	119.9000 / ST	\$422.05
5/18/2021	JMK2247		CONTAMINATION CHARGE SEC PRO		3.52	BAIN BRIDGE /25	7.5000 / ST	\$26.40
5/18/2021	JMK2248		SINGLE STREAM - LOOSE	17,800 LBS	8.90	BAIN BRIDGE /24	119.9000 / ST	\$1,067.11
5/18/2021	JMK2248		CONTAMINATION CHARGE SEC PRO		8.90	BAIN BRIDGE /24	7.5000 / ST	\$66.75
5/19/2021	JMK2252		SINGLE STREAM - LOOSE	5,800 LBS	2.80	BAIN BRIDGE /5	119.9000 / ST	\$335.72
5/19/2021	JMK2252		CONTAMINATION CHARGE SEC PRO		2.80	BAIN BRIDGE /5	7.5000 / ST	\$21.00
5/19/2021	JMK2255		SINGLE STREAM - LOOSE	11,660 LBS	5.83	BAIN BRIDGE /18	119.9000 / ST	\$699.02
5/19/2021	JMK2255		CONTAMINATION CHARGE SEC PRO		5.83	BAIN BRIDGE /18	7.5000 / ST	\$43.73
5/19/2021	JMK2260		SINGLE STREAM - LOOSE	6,500 LBS	3.25	BAIN BRIDGE /5	119.9000 / ST	\$389.68
5/19/2021	JMK2260		CONTAMINATION CHARGE SEC PRO		3.25	BAIN BRIDGE /5	7.5000 / ST	\$24.38
5/19/2021	JMK2268		SINGLE STREAM - LOOSE	6,560 LBS	3.28	BAIN BRIDGE /18	119.9000 / ST	\$393.27
5/19/2021	JMK2268		CONTAMINATION CHARGE SEC PRO		3.28	BAIN BRIDGE /18	7.5000 / ST	\$24.60
5/20/2021	JMK2320		SINGLE STREAM - LOOSE	14,820 LBS	7.41	BAIN BRIDGE /25	119.9000 / ST	\$888.46



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

STANDARD

ORIGINAL

INVOICE



Invoice Number: IAC2194061

Invoice Date: 6/17/2021

Customer: BAINBRIDGE DISPOSAL
 Service Location: BAINBRIDGE DISPOSAL WA-BAINB01
 Service Address: PO BOX 10689, BAINBRIDGE ISLAND, WA, USA, 98110

Ticket Date	Ticket Number	BOL	Description	Net Weight	Quantity	Carrier/Truck No	Pricing	Net Amount
5/20/2021	JMK2320		CONTAMINATION CHARGE SEC PRO		7.41	BAIN BRIDGE /25	7.5000 / ST	\$55.58
5/20/2021	JMK2334		SINGLE STREAM - LOOSE	7,300 LBS	3.65	BAIN BRIDGE /5	119.9000 / ST	\$437.64
5/20/2021	JMK2334		CONTAMINATION CHARGE SEC PRO		3.65	BAIN BRIDGE /5	7.5000 / ST	\$27.38
5/20/2021	JMK2338		SINGLE STREAM - LOOSE	6,560 LBS	3.28	BAIN BRIDGE /5	119.9000 / ST	\$393.27
5/20/2021	JMK2338		CONTAMINATION CHARGE SEC PRO		3.28	BAIN BRIDGE /5	7.5000 / ST	\$24.60
5/19/2021	JMK2352		SINGLE STREAM - LOOSE	17,700 LBS	8.85	BAIN BRIDGE /25	119.9000 / ST	\$1,061.12
5/19/2021	JMK2352		CONTAMINATION CHARGE SEC PRO		8.85	BAIN BRIDGE /25	7.5000 / ST	\$66.38
5/20/2021	JMK2374		SINGLE STREAM - LOOSE	16,620 LBS	8.31	BAIN BRIDGE /25	119.9000 / ST	\$996.37
5/20/2021	JMK2374		CONTAMINATION CHARGE SEC PRO		8.31	BAIN BRIDGE /25	7.5000 / ST	\$62.33
5/21/2021	JMK2417		SINGLE STREAM - LOOSE	19,120 LBS	9.56	BAIN BRIDGE /25	119.9000 / ST	\$1,146.24
5/21/2021	JMK2417		CONTAMINATION CHARGE SEC PRO		9.56	BAIN BRIDGE /25	7.5000 / ST	\$71.70
5/21/2021	JMK2418		SINGLE STREAM - LOOSE	19,740 LBS	9.87	BAIN BRIDGE /24	119.9000 / ST	\$1,183.41
5/21/2021	JMK2418		CONTAMINATION CHARGE SEC PRO		9.87	BAIN BRIDGE /24	7.5000 / ST	\$74.03
5/21/2021	JMK2453		SINGLE STREAM - LOOSE	16,060 LBS	8.03	BAIN BRIDGE /25	119.9000 / ST	\$962.80
5/21/2021	JMK2453		CONTAMINATION CHARGE SEC PRO		8.03	BAIN BRIDGE /25	7.5000 / ST	\$60.23
5/21/2021	JMK2454		SINGLE STREAM - LOOSE	13,860 LBS	6.93	BAIN BRIDGE /24	119.9000 / ST	\$830.91
5/21/2021	JMK2454		CONTAMINATION CHARGE SEC PRO		6.93	BAIN BRIDGE /24	7.5000 / ST	\$51.98
5/24/2021	JMK2496		SINGLE STREAM - LOOSE	12,600 LBS	6.30	BAIN BRIDGE /28	119.9000 / ST	\$755.37
5/24/2021	JMK2496		CONTAMINATION CHARGE SEC PRO		6.30	BAIN BRIDGE /28	7.5000 / ST	\$47.25
5/24/2021	JMK2506		SINGLE STREAM - LOOSE	20,560 LBS	10.28	BAIN BRIDGE /5	119.9000 / ST	\$1,232.57
5/24/2021	JMK2506		CONTAMINATION CHARGE SEC PRO		10.28	BAIN BRIDGE /5	7.5000 / ST	\$77.10
5/24/2021	JMK2507		SINGLE STREAM - LOOSE	15,900 LBS	7.95	BAIN BRIDGE /25	119.9000 / ST	\$953.21
5/24/2021	JMK2507		CONTAMINATION CHARGE SEC PRO		7.95	BAIN BRIDGE /25	7.5000 / ST	\$59.63
5/25/2021	JMK2611		SINGLE STREAM - LOOSE	15,200 LBS	7.60	BAIN BRIDGE /25	119.9000 / ST	\$911.24
5/25/2021	JMK2611		CONTAMINATION CHARGE SEC PRO		7.60	BAIN BRIDGE /25	7.5000 / ST	\$57.00
5/25/2021	JMK2612		SINGLE STREAM - LOOSE	15,180 LBS	7.59	BAIN BRIDGE /18	119.9000 / ST	\$910.04
5/25/2021	JMK2612		CONTAMINATION CHARGE SEC PRO		7.59	BAIN BRIDGE /18	7.5000 / ST	\$56.93



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

STANDARD

ORIGINAL

INVOICE

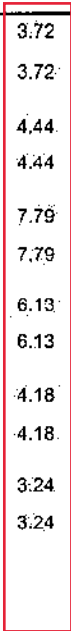


Invoice Number: IAC2194061

Invoice Date: 6/17/2021

Customer: BAINBRIDGE DISPOSAL
Service Location: BAINBRIDGE DISPOSAL WA-BAINB01
Service Address: PO BOX 10699, BAINBRIDGE ISLAND, WA, USA, 98110

Ticket Date	Ticket Number	BOL	Description	Net Weight	Quantity	Carrier/Truck No	Pricing	Net Amount
5/25/2021	JMK2641		SINGLE STREAM - LOOSE	7,440 LBS	3.72	BAIN BRIDGE /24	119.9000 / ST	\$446.03
5/25/2021	JMK2641		CONTAMINATION CHARGE SEC PRO		3.72	BAIN BRIDGE /24	7.5000 / ST	\$27.90
5/25/2021	JMK2646		SINGLE STREAM - LOOSE	8,880 LBS	4.44	BAIN BRIDGE /24	119.9000 / ST	\$532.36
5/25/2021	JMK2646		CONTAMINATION CHARGE SEC PRO		4.44	BAIN BRIDGE /24	7.5000 / ST	\$33.30
5/26/2021	JMK2745		SINGLE STREAM - LOOSE	15,580 LBS	7.79	BAIN BRIDGE /18	119.9000 / ST	\$934.02
5/26/2021	JMK2745		CONTAMINATION CHARGE SEC PRO		7.79	BAIN BRIDGE /18	7.5000 / ST	\$58.43
5/27/2021	JMK2803		SINGLE STREAM - LOOSE	12,260 LBS	6.13	BAIN BRIDGE /18	119.9000 / ST	\$734.99
5/27/2021	JMK2803		CONTAMINATION CHARGE SEC PRO		6.13	BAIN BRIDGE /18	7.5000 / ST	\$45.98
5/29/2021	JMK3069		SINGLE STREAM - LOOSE	8,360 LBS	4.18	BAIN BRIDGE /18	119.9000 / ST	\$501.18
5/29/2021	JMK3069		CONTAMINATION CHARGE SEC PRO		4.18	BAIN BRIDGE /18	7.5000 / ST	\$31.35
5/29/2021	JMK3070		SINGLE STREAM - LOOSE	6,480 LBS	3.24	BAIN BRIDGE /18	119.9000 / ST	\$388.48
5/29/2021	JMK3070		CONTAMINATION CHARGE SEC PRO		3.24	BAIN BRIDGE /18	7.5000 / ST	\$24.30



WA-BAINB01 Sub Total: \$48,209.61 USD

Total Amount Due: \$48,209.61 USD

Had to sum up Quantity in Excel. Did not include dupl. Qty in workbook. See Bainbridge Disposal Commodity Adjustment Workbook-Multi Family tab for work.-INM 08/10/21

Bill To:

BAINBRIDGE DISPOSAL
 PO BOX 10699
 BAINBRIDGE ISLAND, WA 98110

Please Remit To:

WM Recycle America
 PO Box 73356
 Chicago IL 60673-7356
 United States

Invoice Number:

IAC2194061

Invoice Date:

6/17/2021

Total Amount Due:

\$48,209.61 USD



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

STANDARD

ORIGINAL



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

STANDARD

ORIGINAL

INVOICE



Invoice Number: IAC2247556

Invoice Date: 7/15/2021

Bill To:

BAINBRIDGE DISPOSAL
PO BOX 10699
BAINBRIDGE ISLAND, WA 98110

FOR BILLING QUESTIONS OR CREDIT CARD PAYMENTS, PLEASE CALL 1-866-897-8930

Payment Terms:

Due Date:

NET30 (30 DAYS FM INV DATE) 8/14/2021

Net Balance Due For Recycling

\$46,653.29 USD

Bill To :

BAINBRIDGE DISPOSAL
PO BOX 10699
BAINBRIDGE ISLAND, WA 98110

Please Remit To:

WM Recycle America
PO Box 73356
Chicago IL 60673-7356
United States

Invoice Number : IAC2247556

Invoice Date : 7/15/2021

Total Amount Due : \$46,653.29 USD



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

STANDARD

ORIGINAL

INVOICE



Invoice Number: IAC2247556

Invoice Date: 7/15/2021

Customer: BAINBRIDGE DISPOSAL
Service Location: BAINBRIDGE DISPOSAL WA-BAINB01
Service Address: PO BOX 10699, BAINBRIDGE ISLAND, WA, USA, 98110

Ticket Date	Ticket Number	BOL	Description	Net Weight	Quantity	Carrier/Truck No	Pricing	Net Amount
6/1/2021	JMK3047		SINGLE STREAM - LOOSE	6,200 LBS	3.10	BAIN BRIDGE /25	98.0000 / ST	\$303.80
6/1/2021	JMK3047		CONTAMINATION CHARGE SEC PRO		3.10	BAIN BRIDGE /25	7.5000 / ST	\$23.25
6/1/2021	JMK3050		SINGLE STREAM - LOOSE	7,780 LBS	3.89	BAIN BRIDGE /25	98.0000 / ST	\$381.22
6/1/2021	JMK3050		CONTAMINATION CHARGE SEC PRO		3.89	BAIN BRIDGE /25	7.5000 / ST	\$29.18
6/1/2021	JMK3064		SINGLE STREAM - LOOSE	14,820 LBS	7.41	BAIN BRIDGE /24	98.0000 / ST	\$726.18
6/1/2021	JMK3064		CONTAMINATION CHARGE SEC PRO		7.41	BAIN BRIDGE /24	7.5000 / ST	\$55.58
6/2/2021	JMK3133		SINGLE STREAM - LOOSE	15,340 LBS	7.67	BAIN BRIDGE /24	98.0000 / ST	\$751.66
6/2/2021	JMK3133		CONTAMINATION CHARGE SEC PRO		7.67	BAIN BRIDGE /24	7.5000 / ST	\$57.53
6/2/2021	JMK3135		SINGLE STREAM - LOOSE	16,720 LBS	8.36	BAIN BRIDGE /5	98.0000 / ST	\$819.28
6/2/2021	JMK3135		CONTAMINATION CHARGE SEC PRO		8.36	BAIN BRIDGE /5	7.5000 / ST	\$62.70
6/2/2021	JMK3140		SINGLE STREAM - LOOSE	14,160 LBS	7.08	BAINBRIDGE - /7	98.0000 / ST	\$693.84
6/2/2021	JMK3140		CONTAMINATION CHARGE SEC PRO		7.08	BAINBRIDGE - /7	7.5000 / ST	\$53.10
6/2/2021	JMK3178		SINGLE STREAM - LOOSE	17,420 LBS	8.71	BAIN BRIDGE /24	98.0000 / ST	\$853.58
6/2/2021	JMK3178		CONTAMINATION CHARGE SEC PRO		8.71	BAIN BRIDGE /24	7.5000 / ST	\$65.33
6/2/2021	JMK3179		SINGLE STREAM - LOOSE	8,280 LBS	4.14	BAIN BRIDGE /28	98.0000 / ST	\$405.72
6/2/2021	JMK3179		CONTAMINATION CHARGE SEC PRO		4.14	BAIN BRIDGE /28	7.5000 / ST	\$31.05
6/2/2021	JMK3181		SINGLE STREAM - LOOSE	7,100 LBS	3.55	BAIN BRIDGE /28	98.0000 / ST	\$347.90
6/2/2021	JMK3181		CONTAMINATION CHARGE SEC PRO		3.55	BAIN BRIDGE /28	7.5000 / ST	\$26.63
6/3/2021	JMK3260		SINGLE STREAM - LOOSE	18,140 LBS	9.07	BAIN BRIDGE /18	98.0000 / ST	\$888.88
6/3/2021	JMK3260		CONTAMINATION CHARGE SEC PRO		9.07	BAIN BRIDGE /18	7.5000 / ST	\$68.03
6/3/2021	JMK3262		SINGLE STREAM - LOOSE	15,920 LBS	7.96	BAIN BRIDGE /5	98.0000 / ST	\$780.08
6/3/2021	JMK3262		CONTAMINATION CHARGE SEC PRO		7.96	BAIN BRIDGE /5	7.5000 / ST	\$59.70
6/3/2021	JMK3267		SINGLE STREAM - LOOSE	15,200 LBS	7.60	BAIN BRIDGE /25	98.0000 / ST	\$744.80
6/3/2021	JMK3267		CONTAMINATION CHARGE SEC PRO		7.60	BAIN BRIDGE /25	7.5000 / ST	\$57.00
6/3/2021	JMK3271		SINGLE STREAM - LOOSE	7,340 LBS	3.67	BAIN BRIDGE /28	98.0000 / ST	\$359.66
6/3/2021	JMK3271		CONTAMINATION CHARGE SEC PRO		3.67	BAIN BRIDGE /28	7.5000 / ST	\$27.53
6/3/2021	JMK3272		SINGLE STREAM - LOOSE	9,600 LBS	4.80	BAIN BRIDGE /28	98.0000 / ST	\$470.40



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

STANDARD

ORIGINAL

INVOICE



Invoice Number: IAC2247556

Invoice Date: 7/15/2021

Customer: BAINBRIDGE DISPOSAL
Service Location: BAINBRIDGE DISPOSAL WA-BAINB01
Service Address: PO BOX 10699, BAINBRIDGE ISLAND, WA, USA, 98110

Ticket Date	Ticket Number	BOL	Description	Net Weight	Quantity	Carrier/Truck No	Pricing	Net Amount
6/3/2021	JMK3272		CONTAMINATION CHARGE SEC PRO		4.80	BAIN BRIDGE /28	7.5000 / ST	\$36.00
6/3/2021	JMK3294		SINGLE STREAM - LOOSE	15,840 LBS	7.92	BAIN BRIDGE /5	98.0000 / ST	\$776.16
6/3/2021	JMK3294		CONTAMINATION CHARGE SEC PRO		7.92	BAIN BRIDGE /5	7.5000 / ST	\$59.40
6/3/2021	JMK3310		SINGLE STREAM - LOOSE	16,880 LBS	8.44	BAIN BRIDGE /28	98.0000 / ST	\$827.12
6/3/2021	JMK3310		CONTAMINATION CHARGE SEC PRO		8.44	BAIN BRIDGE /28	7.5000 / ST	\$63.30
6/4/2021	JMK3358		SINGLE STREAM - LOOSE	12,200 LBS	6.10	BAIN BRIDGE /18	98.0000 / ST	\$597.80
6/4/2021	JMK3358		CONTAMINATION CHARGE SEC PRO		6.10	BAIN BRIDGE /18	7.5000 / ST	\$45.75
6/4/2021	JMK3403		SINGLE STREAM - LOOSE	6,740 LBS	3.37	BAIN BRIDGE /28	98.0000 / ST	\$330.26
6/4/2021	JMK3403		CONTAMINATION CHARGE SEC PRO		3.37	BAIN BRIDGE /28	7.5000 / ST	\$25.28
6/4/2021	JMK3406		SINGLE STREAM - LOOSE	8,640 LBS	4.32	BAIN BRIDGE /28	98.0000 / ST	\$423.36
6/4/2021	JMK3406		CONTAMINATION CHARGE SEC PRO		4.32	BAIN BRIDGE /28	7.5000 / ST	\$32.40
6/5/2021	JMK3451		SINGLE STREAM - LOOSE	10,800 LBS	5.40	BAIN BRIDGE /5	98.0000 / ST	\$529.20
6/5/2021	JMK3451		CONTAMINATION CHARGE SEC PRO		5.40	BAIN BRIDGE /5	7.5000 / ST	\$40.50
6/5/2021	JMK3453		SINGLE STREAM - LOOSE	15,860 LBS	7.93	BAIN BRIDGE /25	98.0000 / ST	\$777.14
6/5/2021	JMK3453		CONTAMINATION CHARGE SEC PRO		7.93	BAIN BRIDGE /25	7.5000 / ST	\$59.48
6/6/2021	JMK3455		SINGLE STREAM - LOOSE	14,440 LBS	7.22	BAIN BRIDGE /5	98.0000 / ST	\$707.56
6/6/2021	JMK3455		CONTAMINATION CHARGE SEC PRO		7.22	BAIN BRIDGE /5	7.5000 / ST	\$54.15
6/6/2021	JMK3456		SINGLE STREAM - LOOSE	15,400 LBS	7.70	BAIN BRIDGE /25	98.0000 / ST	\$754.60
6/6/2021	JMK3456		CONTAMINATION CHARGE SEC PRO		7.70	BAIN BRIDGE /25	7.5000 / ST	\$57.75
6/7/2021	JMK3461		SINGLE STREAM - LOOSE	13,320 LBS	6.66	DM DISPOSAL /24	98.0000 / ST	\$652.68
6/7/2021	JMK3461		CONTAMINATION CHARGE SEC PRO		6.66	DM DISPOSAL /24	7.5000 / ST	\$49.95
6/7/2021	JMK3469		SINGLE STREAM - LOOSE	14,180 LBS	7.09	BAIN BRIDGE /18	98.0000 / ST	\$694.82
6/7/2021	JMK3469		CONTAMINATION CHARGE SEC PRO		7.09	BAIN BRIDGE /18	7.5000 / ST	\$53.18
6/8/2021	JMK3563		SINGLE STREAM - LOOSE	16,460 LBS	8.23	BAIN BRIDGE /18	98.0000 / ST	\$806.54
6/8/2021	JMK3563		CONTAMINATION CHARGE SEC PRO		8.23	BAIN BRIDGE /18	7.5000 / ST	\$61.73
6/8/2021	JMK3601		SINGLE STREAM - LOOSE	6,860 LBS	3.43	BAIN BRIDGE /28	98.0000 / ST	\$336.14
6/8/2021	JMK3601		CONTAMINATION CHARGE SEC PRO		3.43	BAIN BRIDGE /28	7.5000 / ST	\$25.73



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

STANDARD

ORIGINAL

INVOICE



Invoice Number: IAC2247558

Invoice Date: 7/15/2021

Customer: BAINBRIDGE DISPOSAL
Service Location: BAINBRIDGE DISPOSAL WA-BAIN01
Service Address: PO BOX 10699, BAINBRIDGE ISLAND, WA, USA, 98110

Ticket Date	Ticket Number	BOL	Description	Net Weight	Quantity	Carrier/Truck No	Pricing	Net Amount
6/8/2021	JMK3608		SINGLE STREAM - LOOSE	9,400 LBS	4.70	BAIN BRIDGE /28	98.0000 / ST	\$460.60
6/8/2021	JMK3608		CONTAMINATION CHARGE SEC PRO		4.70	BAIN BRIDGE /28	7.5000 / ST	\$35.25
6/11/2021	JMK3870		SINGLE STREAM - LOOSE	17,200 LBS	8.60	BAIN BRIDGE /24	98.0000 / ST	\$842.80
6/11/2021	JMK3870		CONTAMINATION CHARGE SEC PRO		8.60	BAIN BRIDGE /24	7.5000 / ST	\$64.50
6/14/2021	JMK3954		SINGLE STREAM - LOOSE	9,480 LBS	4.74	BAIN BRIDGE /5	98.0000 / ST	\$464.52
6/14/2021	JMK3954		CONTAMINATION CHARGE SEC PRO		4.74	BAIN BRIDGE /5	7.5000 / ST	\$35.55
6/14/2021	JMK3958		SINGLE STREAM - LOOSE	9,760 LBS	4.88	BAIN BRIDGE /5	98.0000 / ST	\$478.24
6/14/2021	JMK3958		CONTAMINATION CHARGE SEC PRO		4.88	BAIN BRIDGE /5	7.5000 / ST	\$36.60
6/15/2021	JMK4056		SINGLE STREAM - LOOSE	20,080 LBS	10.04	BAIN BRIDGE /24	98.0000 / ST	\$983.92
6/15/2021	JMK4056		CONTAMINATION CHARGE SEC PRO		10.04	BAIN BRIDGE /24	7.5000 / ST	\$75.30
6/15/2021	JMK4069		SINGLE STREAM - LOOSE	7,700 LBS	3.85	BAIN BRIDGE /25	98.0000 / ST	\$377.30
6/15/2021	JMK4069		CONTAMINATION CHARGE SEC PRO		3.85	BAIN BRIDGE /25	7.5000 / ST	\$28.88
6/15/2021	JMK4072		SINGLE STREAM - LOOSE	7,440 LBS	3.72	BAIN BRIDGE /25	98.0000 / ST	\$364.56
6/15/2021	JMK4072		CONTAMINATION CHARGE SEC PRO		3.72	BAIN BRIDGE /25	7.5000 / ST	\$27.90
6/15/2021	JMK4088		SINGLE STREAM - LOOSE	17,080 LBS	8.54	BAINBRIDGE - /7	98.0000 / ST	\$836.92
6/15/2021	JMK4088		CONTAMINATION CHARGE SEC PRO		8.54	BAINBRIDGE - /7	7.5000 / ST	\$64.05
6/16/2021	JMK4177		SINGLE STREAM - LOOSE	13,480 LBS	6.74	BAIN BRIDGE /24	98.0000 / ST	\$660.52
6/16/2021	JMK4177		CONTAMINATION CHARGE SEC PRO		6.74	BAIN BRIDGE /24	7.5000 / ST	\$50.55
6/16/2021	JMK4179		SINGLE STREAM - LOOSE	19,420 LBS	9.71	BAIN BRIDGE /6	98.0000 / ST	\$951.58
6/16/2021	JMK4179		CONTAMINATION CHARGE SEC PRO		9.71	BAIN BRIDGE /6	7.5000 / ST	\$72.83
6/16/2021	JMK4187		SINGLE STREAM - LOOSE	7,480 LBS	3.74	BAIN BRIDGE /25	98.0000 / ST	\$366.52
6/16/2021	JMK4187		CONTAMINATION CHARGE SEC PRO		3.74	BAIN BRIDGE /25	7.5000 / ST	\$28.05
6/16/2021	JMK4190		SINGLE STREAM - LOOSE	10,600 LBS	5.30	BAIN BRIDGE /25	98.0000 / ST	\$519.40
6/16/2021	JMK4190		CONTAMINATION CHARGE SEC PRO		5.30	BAIN BRIDGE /25	7.5000 / ST	\$39.75
6/17/2021	JMK4283		SINGLE STREAM - LOOSE	13,500 LBS	6.75	BAIN BRIDGE /5	98.0000 / ST	\$661.50
6/17/2021	JMK4283		CONTAMINATION CHARGE SEC PRO		6.75	BAIN BRIDGE /5	7.5000 / ST	\$50.63
6/17/2021	JMK4288		SINGLE STREAM - LOOSE	22,660 LBS	11.33	BAIN BRIDGE /25	98.0000 / ST	\$1,110.34



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

STANDARD

ORIGINAL

INVOICE



Invoice Number: IAC2247556

Invoice Date: 7/15/2021

Customer: BAINBRIDGE DISPOSAL
 Service Location: BAINBRIDGE DISPOSAL WA-BAINB01
 Service Address: PO BOX 10699, BAINBRIDGE ISLAND, WA, USA, 98110

Ticket Date	Ticket Number	BOL	Description	Net Weight	Quantity	Carrier/Truck No	Pricing	Net Amount
6/17/2021	JMK4288		CONTAMINATION CHARGE SEC PRO		11.33	BAIN BRIDGE /25	7.5000 / ST	\$84.98
6/17/2021	JMK4327		SINGLE STREAM - LOOSE	7,560 LBS	3.78	BAIN BRIDGE /5	98.0000 / ST	\$370.44
6/17/2021	JMK4327		CONTAMINATION CHARGE SEC PRO		3.78	BAIN BRIDGE /5	7.5000 / ST	\$28.35
6/17/2021	JMK4341		SINGLE STREAM - LOOSE	9,880 LBS	4.94	BAIN BRIDGE /5	98.0000 / ST	\$484.12
6/17/2021	JMK4341		CONTAMINATION CHARGE SEC PRO		4.94	BAIN BRIDGE /5	7.5000 / ST	\$37.05
6/18/2021	JMK4386		SINGLE STREAM - LOOSE	16,580 LBS	8.29	BAIN BRIDGE /5	98.0000 / ST	\$812.42
6/18/2021	JMK4386		CONTAMINATION CHARGE SEC PRO		8.29	BAIN BRIDGE /5	7.5000 / ST	\$62.18
6/18/2021	JMK4391		SINGLE STREAM - LOOSE	16,960 LBS	8.48	BAIN BRIDGE /24	98.0000 / ST	\$831.04
6/18/2021	JMK4391		CONTAMINATION CHARGE SEC PRO		8.48	BAIN BRIDGE /24	7.5000 / ST	\$63.60
6/18/2021	JMK4399		SINGLE STREAM - LOOSE	14,200 LBS	7.10	BAIN BRIDGE /6	98.0000 / ST	\$695.80
6/18/2021	JMK4399		CONTAMINATION CHARGE SEC PRO		7.10	BAIN BRIDGE /6	7.5000 / ST	\$53.25
6/18/2021	JMK4444		SINGLE STREAM - LOOSE	18,080 LBS	9.04	BAIN BRIDGE /6	98.0000 / ST	\$885.92
6/18/2021	JMK4444		CONTAMINATION CHARGE SEC PRO		9.04	BAIN BRIDGE /6	7.5000 / ST	\$67.80
6/18/2021	JMK4445		SINGLE STREAM - LOOSE	19,120 LBS	9.56	BAIN BRIDGE /24	98.0000 / ST	\$936.88
6/18/2021	JMK4445		CONTAMINATION CHARGE SEC PRO		9.56	BAIN BRIDGE /24	7.5000 / ST	\$71.70
6/19/2021	JMK4472		SINGLE STREAM - LOOSE	16,180 LBS	8.09	BAIN BRIDGE /24	98.0000 / ST	\$792.82
6/19/2021	JMK4472		CONTAMINATION CHARGE SEC PRO		8.09	BAIN BRIDGE /24	7.5000 / ST	\$60.68
6/19/2021	JMK4473		SINGLE STREAM - LOOSE	13,560 LBS	6.78	BAIN BRIDGE /25	98.0000 / ST	\$664.44
6/19/2021	JMK4473		CONTAMINATION CHARGE SEC PRO		6.78	BAIN BRIDGE /25	7.5000 / ST	\$50.85
6/19/2021	JMK4474		SINGLE STREAM - LOOSE	15,660 LBS	7.83	BAIN BRIDGE /18	98.0000 / ST	\$767.34
6/19/2021	JMK4474		CONTAMINATION CHARGE SEC PRO		7.83	BAIN BRIDGE /18	7.5000 / ST	\$58.73
6/19/2021	JMK4475		SINGLE STREAM - LOOSE	13,580 LBS	6.79	BAIN BRIDGE /5	98.0000 / ST	\$665.42
6/19/2021	JMK4475		CONTAMINATION CHARGE SEC PRO		6.79	BAIN BRIDGE /5	7.5000 / ST	\$50.93
6/21/2021	JMK4493		SINGLE STREAM - LOOSE	13,340 LBS	6.67	DM DISPOSAL /24	98.0000 / ST	\$653.66
6/21/2021	JMK4493		CONTAMINATION CHARGE SEC PRO		6.67	DM DISPOSAL /24	7.5000 / ST	\$50.03
6/21/2021	JMK4500		SINGLE STREAM - LOOSE	9,600 LBS	4.80	BAIN BRIDGE /25	98.0000 / ST	\$470.40
6/21/2021	JMK4500		CONTAMINATION CHARGE SEC PRO		4.80	BAIN BRIDGE /25	7.5000 / ST	\$36.00



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

STANDARD

ORIGINAL

INVOICE



Invoice Number: IAC2247556

Invoice Date: 7/15/2021

Customer: BAINBRIDGE DISPOSAL
Service Location: BAINBRIDGE DISPOSAL WA-BAINB01
Service Address: PO BOX 10699, BAINBRIDGE ISLAND, WA, USA, 98110

Ticket Date	Ticket Number	BOL	Description	Net Weight	Quantity	Carrier/Truck No	Pricing	Net Amount
6/21/2021	JMK4503		SINGLE STREAM - LOOSE	5,220 LBS	2.61	BAIN BRIDGE /25	98.0000 / ST	\$255.78
6/21/2021	JMK4503		CONTAMINATION CHARGE SEC PRO		2.61	BAIN BRIDGE /25	7.5000 / ST	\$19.58
6/24/2021	JMK4788		SINGLE STREAM - LOOSE	19,160 LBS	9.58	BAIN BRIDGE /5	98.0000 / ST	\$938.84
6/24/2021	JMK4788		CONTAMINATION CHARGE SEC PRO		9.58	BAIN BRIDGE /5	7.5000 / ST	\$71.85
6/29/2021	JMK5030		SINGLE STREAM - LOOSE	14,440 LBS	7.22	BAIN BRIDGE /5	98.0000 / ST	\$707.56
6/29/2021	JMK5030		CONTAMINATION CHARGE SEC PRO		7.22	BAIN BRIDGE /5	7.5000 / ST	\$54.15
6/29/2021	JMK5032		SINGLE STREAM - LOOSE	15,700 LBS	7.85	DM DISPOSAL /24	98.0000 / ST	\$769.30
6/29/2021	JMK5032		CONTAMINATION CHARGE SEC PRO		7.85	DM DISPOSAL /24	7.5000 / ST	\$58.88
6/29/2021	JMK5037		SINGLE STREAM - LOOSE	6,400 LBS	3.20	BAIN BRIDGE /6	98.0000 / ST	\$313.60
6/29/2021	JMK5037		CONTAMINATION CHARGE SEC PRO		3.20	BAIN BRIDGE /6	7.5000 / ST	\$24.00
6/29/2021	JMK5039		SINGLE STREAM - LOOSE	10,080 LBS	5.04	BAIN BRIDGE /6	98.0000 / ST	\$493.92
6/29/2021	JMK5039		CONTAMINATION CHARGE SEC PRO		5.04	BAIN BRIDGE /6	7.5000 / ST	\$37.80
6/29/2021	JMK5048		SINGLE STREAM - LOOSE	8,140 LBS	4.07	BAIN BRIDGE /25	98.0000 / ST	\$398.86
6/29/2021	JMK5048		CONTAMINATION CHARGE SEC PRO		4.07	BAIN BRIDGE /25	7.5000 / ST	\$30.53
6/29/2021	JMK5053		SINGLE STREAM - LOOSE	7,740 LBS	3.87	BAIN BRIDGE /25	98.0000 / ST	\$379.26
6/29/2021	JMK5053		CONTAMINATION CHARGE SEC PRO		3.87	BAIN BRIDGE /25	7.5000 / ST	\$29.03
6/29/2021	JMK5068		SINGLE STREAM - LOOSE	12,720 LBS	6.36	BAIN BRIDGE /18	98.0000 / ST	\$623.28
6/29/2021	JMK5068		CONTAMINATION CHARGE SEC PRO		6.36	BAIN BRIDGE /18	7.5000 / ST	\$47.70
6/29/2021	JMK5081		SINGLE STREAM - LOOSE	12,600 LBS	6.30	BAIN BRIDGE /24	98.0000 / ST	\$617.40
6/29/2021	JMK5081		CONTAMINATION CHARGE SEC PRO		6.30	BAIN BRIDGE /24	7.5000 / ST	\$47.25
6/29/2021	JMK5087		SINGLE STREAM - LOOSE	11,740 LBS	5.87	BAIN BRIDGE /25	98.0000 / ST	\$575.26
6/29/2021	JMK5087		CONTAMINATION CHARGE SEC PRO		5.87	BAIN BRIDGE /25	7.5000 / ST	\$44.03
6/30/2021	JMK5135		SINGLE STREAM - LOOSE	15,880 LBS	7.94	BAIN BRIDGE /18	98.0000 / ST	\$778.12
6/30/2021	JMK5135		CONTAMINATION CHARGE SEC PRO		7.94	BAIN BRIDGE /18	7.5000 / ST	\$59.55
6/30/2021	JMK5136		SINGLE STREAM - LOOSE	17,240 LBS	8.62	DM DISPOSAL /24	98.0000 / ST	\$844.76
6/30/2021	JMK5136		CONTAMINATION CHARGE SEC PRO		8.62	DM DISPOSAL /24	7.5000 / ST	\$64.65
6/30/2021	JMK5186		SINGLE STREAM - LOOSE	16,140 LBS	8.07	BAIN BRIDGE /24	98.0000 / ST	\$790.86



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

STANDARD

ORIGINAL

INVOICE



Invoice Number: IAC2247556

Invoice Date: 7/15/2021

Customer: BAINBRIDGE DISPOSAL
Service Location: BAINBRIDGE DISPOSAL WA-BAINB01
Service Address: PO BOX 10699, BAINBRIDGE ISLAND, WA, USA, 98110

Ticket Date	Ticket Number	BOL	Description	Net Weight	Quantity	Carrier/Truck No.	Pricing	Net Amount
6/30/2021	JMK5186		CONTAMINATION CHARGE SEC PRO		8.07	BAIN BRIDGE /24	7.5000 / ST	\$60.53

WA-BAINB01 Sub Total: \$46,653.29 USD

Total Amount Due: \$46,653.29 USD

Had to sum up Quantity in Excel.
Did not include dupl. Qty in
workbook. See Bainbridge Disposal
Commodity Adjustment Workbook-
Multi Family tab for work.-INM
08/10/21

Bill To:

BAINBRIDGE DISPOSAL
PO BOX 10699
BAINBRIDGE ISLAND, WA 98110

Please Remit To:

WM Recycle America
PO Box 73356
Chicago IL, 60673-7356
United States

Invoice Number: IAC2247556

Invoice Date: 7/15/2021

Total Amount Due: \$46,653.29 USD



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STANDARD

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