



Assets 201602, 201604

\*\*\*\* INVOICE \*\*\*\*  
REPRINT

Page Number Page 1 of 2  
Order Date 1/25/2016  
Invoice Date 3/4/2016  
Sales Order # SO - 51518383  
Invoice # 51145234 RI  
P.O. Number PO5654191

6030268

**SOLD TO**  
REPUBLIC SERVICES  
1450 E CLEVELAND ST  
HUTCHINS TX 75141

6032615

**SHIP TO**  
REPUBLIC AMAZON - KENT WA  
21005 64TH AVE SOUTH  
Rich @ 509-340-2374  
KENT WA 98032

**Freight** FOB - Factory      **Ship From** 5176 - Vernon      **Product Type**  
**FOB Point** VERNON      **Distributor**      **Class**  
**Ship VIA** F      **End User**      **District**  
**Packaging** RJ325 w/CD/40 OC Del 3/18      **Terms** 02.0 % 20, Net 60 Days      **Request Date** 3/8/2016

LINE #	ITEM NUMBER	DESCRIPTION	UM	QTY	UNIT PRICE	EXTENDED PRICE
1.000	581279	RJ-325 LH REMOTE	EA	1	19,205.00	19,205.00
		CD 51518400 to be mounted on this compactor				
2.000	429700	CONT GUIDES 5' W/STOPS	EA	1	353.25	353.25
3.000	429297	BB TEETH HNGD 60"MACHINES	EA	1	483.75	483.75
4.000	439971	COVER ASSY 325 LH REMOTE	EA	1	0.00	0.00
		USE 439969				
5.000	445826	PRESSURE GAUGE MAX PSI NEEDLE	EA	1	417.00	417.00
		C.C.FACE ON 15'HOSE				
6.000	438697	HOSE 3/4 X 7' RMTE PPK F/225	EA	1	0.00	0.00
7.000	429869	GT 60" W EXP MTL	EA	1	808.25	808.25
		Ship Loose				
8.000	586626	Decal Assy Access Gate E/S	EA	1	9.00	9.00
9.000	588161	PPK ASSY 15/18 TRIVOLT REMOTE TO RUN HDCC	EA	1	6,991.00	6,991.00
		460V LH Remote PPK E-9135 E913501				
10.000	437213	FLUID HYD STD 30 GAL RES	EA	1	0.00	0.00
11.000	454665	PUSHBTN STN TRICON W/CD HOLD TO RUN ON 13'	EA	1	0.00	0.00
12.000	435676	HOSE 1/2 W/QD 10'	EA	1	296.00	296.00
13.000	587723	FULLNESS MGMT PKG F/STNRY RMTE PPK	EA	1	606.00	606.00
14.000	454581	ANSI KEY SW F/TC	EA	1	546.00	546.00
15.000	070751	PAINT ALLIED WASTE BLUE	GA	5	0.00	0.00
		Ship Loose				
16.000	020254	PLUG 2 NPT SQ HD	EA	1	7.39	7.39
17.000	455558	TPL 8000# RJ-325 96" OAW F/ MOUNTING HD CD	EA	1	0.00	0.00
18.000	456228	WTHR CVR & HARDWARE F/325 96" OAW TPL	EA	1	0.00	0.00
19.000	070012	PAINT WHITE	GA	5	0.00	0.00
		Ship Loose				
20.000	901	INSTALLATION	EA	1	12,000.00	12,000.00
21.000	903	FREIGHT-EQUIPMENT		1	4,505.00	4,505.00



\*\*\*\* INVOICE \*\*\*\*

REPRINT

**Page Number** Page 2 of 2  
**Order Date** 1/25/2016  
**Invoice Date** 3/4/2016  
**Sales Order #** SO - 51518383  
**Invoice #** 51145234 RI  
**P.O. Number** PO5654191

6030268

S  
O  
L  
D  
T  
O

REPUBLIC SERVICES  
 1450 E CLEVELAND ST  
 HUTCHINS TX 75141

6032615

S  
H  
I  
P  
T  
O

REPUBLIC AMAZON - KENT WA  
 21005 64TH AVE SOUTH  
 Rich @ 509-340-2374  
 KENT WA 98032

<b>Freight</b> FOB - Factory	<b>Ship From</b> 5176 - Vernon	<b>Product Type</b>
<b>FOB Point</b> VERNON	<b>Distributor</b>	<b>Class</b>
<b>Ship VIA</b> F	<b>End User</b>	<b>District</b>
<b>Packaging</b> RJ325 w/CD/40 OC Del 3/18	<b>Terms</b> 02.0 % 20, Net 60 Days	<b>Request Date</b> 3/8/2016

LINE #	ITEM NUMBER	DESCRIPTION	UM	QTY	UNIT PRICE	EXTENDED PRICE
22.000		Discount		1	(13,962.89)	(13,962.89)

**Remit To: Marathon Equipment Co.**  
**P. O. Box 409565**  
**Atlanta, GA 30384-9565**

**To Pay By ACH:**  
 Account # 8188308215 ABA # 071000039

**To Pay by Wire:**  
 Account # 8188308215 ABA # 026009593

**OVERNIGHT ADDRESS**  
**MARATHON EQUIPMENT CO.**  
**C/O BANK OF AMERICA**  
**ATTN: LOCKBOX 409565**  
**6000 FELDWOOD RD.**  
**COLLEGE PARK GA 30349**

Item Total:	\$27,759.75
Freight / Drop Ship:	\$4,505.00
Tax Rate:	0 %
Taxable Amount:	\$32,264.75
Sales Tax:	\$0.00
Subtotal:	\$32,264.75
Order Deposit:	

**Terms:** Marathon's standard domestic payment terms are Net 30 days from the date of invoice unless modified by a separate written agreement with your company.

**Late Fee:** Payments received after 30 days shall incur a Late Fee of 1.5% per month applied to the unpaid balance, up to a maximum of 18%.

Terms 02.0 % OR 555.21 DISC ALLOWED, IF PAID WITHIN 20 DAYS OF DATE

<b>Pay This Amount:</b>	\$32,264.75
Currency Code:	
Exchange Rate:	0
Net Due Date:	5/3/2016



\*\*\*\* INVOICE \*\*\*\*

REPRINT

**Page Number** Page 1 of 1  
**Order Date** 1/25/2016  
**Invoice Date** 3/4/2016  
**Sales Order #** SO - 51518400  
**Invoice #** 51145235 RI  
**P.O. Number** PO5654191

6030268

**S**  
**O**  
**L**  
**D**  
**T**  
**O**

REPUBLIC SERVICES  
 1450 E CLEVELAND ST  
 HUTCHINS TX 75141

6032615

**S**  
**H**  
**I**  
**P**  
**T**  
**O**

REPUBLIC AMAZON - KENT WA  
 21005 64TH AVE SOUTH  
 KENT WA 98032

**Freight** FOB - Factory      **Ship From** 5176 - Vernon      **Product Type**  
**FOB Point** VERNON      **Distributor**  
**Ship VIA** F      **End User**  
**Packaging** RJ325 w/CD/40 OC Del 3/08      **Terms** 02.0 % 20, Net 60 Days      **Request Date** 3/8/2016

LINE #	ITEM NUMBER	DESCRIPTION	UM	QTY	UNIT PRICE	EXTENDED PRICE
1.000	601482	CD HD DL TT F/GAYLORD CRTS 60L X 51W X 60H	EA	1	17,100.00	17,100.00
	Mounts on 51518383					
2.000	578691	DECALS CD	EA	1	65.00	65.00
3.000		Discount		1	(3,907.00)	(3,907.00)
4.000	070751	PAINT ALLIED WASTE BLUE	GA	1	0.00	0.00

**Remit To: Marathon Equipment Co.**  
**P. O. Box 409565**  
**Atlanta, GA 30384-9565**

**To Pay By ACH:**  
 Account # 8188308215 ABA # 071000039

**To Pay by Wire:**  
 Account # 8188308215 ABA # 026009593

**OVERNIGHT ADDRESS**  
**MARATHON EQUIPMENT CO.**  
**C/O BANK OF AMERICA**  
**ATTN: LOCKBOX 409565**  
**6000 FELDWOOD RD.**  
**COLLEGE PARK GA 30349**

Item Total: \$13,258.00  
 Freight / Drop Ship: \$0.00  
 Tax Rate: 0 %  
 Taxable Amount: \$13,258.00  
 Sales Tax: \$0.00  
 Subtotal: \$13,258.00  
 Order Deposit:

**Terms:** Marathon's standard domestic payment terms are Net 30 days from the date of invoice unless modified by a separate written agreement with your company.

**Late Fee:** Payments received after 30 days shall incur a Late Fee of 1.5% per month applied to the unpaid balance, up to a maximum of 18%.

Terms 02.0 % OR 265.16 DISC ALLOWED, IF PAID WITHIN 20 DAYS OF DATE

**Pay This Amount: \$13,258.00**  
 Currency Code:  
 Exchange Rate: 0  
 Net Due Date: 5/3/2016



\*\*\*\* INVOICE \*\*\*\*

REPRINT

Page Number Page 1 of 1  
 Order Date 1/25/2016  
 Invoice Date 3/4/2016  
 Sales Order # SO - 51518445  
 Invoice # 51145236 RI  
 P.O. Number PO5654191

6030268

**S  
O  
L  
D  
T  
O**  
 REPUBLIC SERVICES  
 1450 E CLEVELAND ST  
 HUTCHINS TX 75141

6032615

**S  
H  
I  
P  
T  
O**  
 REPUBLIC AMAZON - KENT WA  
 21005 64TH AVE SOUTH  
 KENT WA 98032

**Freight** FOB - Factory      **Ship From** 5176 - Vernon      **Product Type**  
**FOB Point** VERNON      **Distributor**  
**Ship VIA** F      **End User**  
**Packaging** RJ325 w/CD/40 OC Del 3/08      **Terms** 02.0 % 20, Net 60 Days      **Request Date** 3/8/2016

LINE #	ITEM NUMBER	DESCRIPTION	UM	QTY	UNIT PRICE	EXTENDED PRICE
1.000	581266	RJ-40 OC SUPR 1/8 HS WEST	EA	1	9,800.00	9,800.00
2.000	429751	HOLD DOWNS SUPR ROLL OFFS SHIP	EA	1	0.00	0.00
3.000	062880	LOOSE ROLLER GROUND 8 5/8 OD 6 L W/ 1 1/2 AXLE	EA	1	139.23	139.23
4.000	060364	DECAL COMPACTOR SERIAL NUMBER UL "MADE IN USA"	EA	1	11.22	11.22
5.000	577785	DECALS ROCC E/S	EA	1	107.75	107.75
6.000	070751	PAINT ALLIED WASTE BLUE	GA	2.5	0.00	0.00
7.000	903	FREIGHT-EQUIPMENT		1	1,000.00	1,000.00
8.000		Discount		1	(4,183.20)	(4,183.20)

**Remit To: Marathon Equipment Co.**  
 P. O. Box 409565  
 Atlanta, GA 30384-9565

**To Pay By ACH:**  
 Account # 8188308215 ABA # 071000039

**To Pay by Wire:**  
 Account # 8188308215 ABA # 026009593

**OVERNIGHT ADDRESS**  
 MARATHON EQUIPMENT CO.  
 C/O BANK OF AMERICA  
 ATTN: LOCKBOX 409565  
 6000 FELDWOOD RD.  
 COLLEGE PARK GA 30349

Item Total: \$5,875.00  
 Freight / Drop Ship: \$1,000.00  
 Tax Rate: 0 %  
 Taxable Amount: \$0.00  
 Sales Tax: \$0.00  
 Subtotal: \$6,875.00  
 Order Deposit:

**Terms:** Marathon's standard domestic payment terms are Net 30 days from the date of invoice unless modified by a separate written agreement with your company.

**Late Fee:** Payments received after 30 days shall incur a Late Fee of 1.5% per month applied to the unpaid balance, up to a maximum of 18%.

Terms 02.0 % OR 117.50 DISC ALLOWED, IF PAID WITHIN 20 DAYS OF DATE

**Pay This Amount:** \$6,875.00  
 Currency Code:  
 Exchange Rate: 0  
 Net Due Date: 5/3/2016