

NEWTON COUNTY LANDFILL 219-394-2808
 2266 East 500 South Rd-Brook, IN 47922
 001011
CUSTOMER SUMMIT INC.
 6901 CHICAGO AVE.
 GARY, IN 46406
 Contract:47181118833-1011
 Generator:Summit Inc.

| | | | | |
|----------------|----------|----------|---------------|-----------------|
| SITE | Y1 | TICKET # | 1794139 | CELL |
| WEIGHMASTER | Cheri L. | | | |
| DATE/TIME IN | 7/10/25 | 2:12 pm | DATE/TIME OUT | 7/10/25 2:12 pm |
| VEHICLE | sr004 | | CONTAINER | |
| REFERENCE | | | | |
| BILL OF LADING | | | | |

| | | | | | |
|----------|--------------|--------|------------|--------|---------|
| SCALE IN | GROSS WEIGHT | 73,200 | NET TONS | 19.90 | INBOUND |
| TARE OUT | TARE WEIGHT | 33,400 | NET WEIGHT | 39,800 | INVOICE |

| QTY. | UNIT | DESCRIPTION | RATE | EXTENSION | TAX | TOTAL |
|-------|------|--|------|-----------|-----|-------|
| 0.00 | YD | Tracking QTY | | | | |
| 19.90 | tn | SW-AUTO SHREDDER FLUFF Origin:LAKE COUNTY 100% | | | | |
| 1.00 | | ENVIRONMENTAL FEE 1 | | | | |

Signature _____

Hard hats MUST be worn
 High Visibility vests MUST be worn
 Passengers MUST remain in vehicles at all times

The undersigned individual signing this document on behalf of Customer acknowledges that he or she has read and understands the terms and conditions on the reverse side and that he or she has the authority to sign this document on behalf of the customer.

| |
|------------|
| NET AMOUNT |
| TENDERED |
| CHANGE |
| CHECK# |