



INVOICE

Customer ID:

14-17387-22374

Customer Name:

AMERICAN WHITETAIL
CONSOLIDATED INVOICE

Service Period:

06/04/2024

Invoice Date:

Invoice Number:

0082240-4098-3

How to Contact Us

Visit wm.com/MyWM

Create a My WM profile for easy access to your pickup schedule, service alerts and online tools for billing and more. Have a question? Check our support center or start a chat.



Customer Service: (800) 607-9509

Your Payment is Due

Due Upon Receipt

If full payment of the invoiced amount is not received within your contractual terms, you may be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum monthly charge of \$5, or such late charge allowed under applicable law, regulation or contract.

Your Total Due

\$1,106.74

Previous Balance	1,137.15	+	Payments	(822.52)	+	Adjustments	(314.63)	+	Current Invoice Charges	1,106.74	=	Total Account Balance Due	1,106.74
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DETAILS OF SERVICE				
Details for Service Location: American Whitetail, 8478 E St Rd 62, Mariah Hill IN 47556 -		Line of Business: Commercial		Customer ID: 14-10443-32379 Service Period: 06/01/24-06/30/24
Description	Date	Ticket	Quantity	Amount
4 Yard Dumpster Service	06/01/24		1.00	502.71
Energy Surcharge				77.52
Total Charges for Service Location				580.23
Details for Service Location: American Whitetail, 8478 E Sr 62, Mariah Hill IN 47556		Line of Business: Roll Off		Customer ID: 14-10953-02377 Service Period: 05/01/24-05/31/24
Description	Date	Ticket	Quantity	Amount
30 YD ROLLOFF	05/24/24	461651	1.00	340.42
DISPOSAL PER TON			1.79	78.68
Ticket Total				419.10

----- Please detach and send the lower portion with payment ----- (no cash or staples) -----

WWM

ADS SOLID WASTE MIDWEST, LLC
WINSLOW HAULING
PO BOX 3020
MONROE, WI 53566-8320
(800) 607-9509
(479) 474-2806

Invoice Date	Invoice Number	Customer ID (Include with your payment)
06/04/2024	0082240-4098-3	14-17387-22374
Payment Terms	Total Due	Amount
Due Upon Receipt	\$1,106.74	

4098000141738722374000822400000011067400000110674 0

11895M28

AMERICAN WHITETAIL
PO BOX 299
FERDINAND IN 47532

Remit To: **WM CORPORATE SERVICES, INC.**
AS PAYMENT AGENT
PO BOX 4648
CAROL STREAM, IL 60197-4648



N3W-0005895-4098-8

DETAILS OF SERVICE - continued				
Details for Service Location: American Whitetail, 8478 E Sr 62, Mariah Hill IN 47556		Line of Business: Roll Off		Customer ID: 14-10953-02377 Service Period: 05/01/24-05/31/24
Description	Date	Ticket	Quantity	Amount
30YD CONTAINER SVC CHG Total Charges for Service Location	05/01/24		1.00	98.91 518.01

GREENER WAYS TO PAY

Please choose one of these sustainable payment options:

 **AutoPay**
Set up recurring payments with us at wm.com/myaccount

 **Online**
Use wm.com for quick and easy payments

 **By Phone**
Pay 24/7 by calling 866-964-2729

HOW TO READ YOUR INVOICE

How to Contact Us

Visit wm.com/MyWM

Create a My WM profile for easy access to your pickup schedule, service alerts and online tools for billing and more. Have a question? Check our support center or start a chat.

Your Payment Is Due

10/25/2022

If full payment of the invoiced amount is not received within your contractual terms, you may be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum monthly charge of \$5, or such late charge allowed under applicable law, regulation or contract.

Your Total Due

\$123.45

If payment is received after 10/25/2022: \$128.45

Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
\$123.45		(\$123.45)		0.00		\$123.45		\$123.45

DETAILS OF SERVICE

Details for Service Location: Seymour, John, Town and Country Way, Saint Paul MN 55106-2627 Customer ID: 21-51809-22222

Description	Date	Ticket	Quantity	Amount
35 Gallon Toner	10/01/22		1.00	98.91
MN STATE SOLID WASTE TAX 9.75%				25.45
COUNTY ENVIRONMENTAL CHARGE				23.45
Total Current Charges				123.45

- 1 Your Total Due is the total amount of current charges and any previous unpaid Balances combined. This also states the date payment is due to WM, anything beyond that date may incur additional charges.
- 2 Previous balance is the total due from your previous invoice. We subtract any Payments Received/Adjustments and add your Current Charges from this billing cycle to get a Total Due on this invoice. If you have not paid all or a portion of your previous balance, please pay the entire Total Due to avoid a late charge or service interruption.
- 3 Service location details the total current charges of this invoice.

Prevent Truck & Facility Fires

Instead of placing these items in the garbage or recycling containers, visit your county or city website to find a household hazardous waste drop off location. You can also visit call2recycle.org to find a retailer who accepts batteries for proper recycling.

- NO**
- Propane tanks
 - Lithium-ion batteries
 - BBQ coals
 - Other hazardous items

Hazardous household items that are improperly disposed of can cause **garbage truck and facility fires**. This includes lithium-ion batteries that can be found in many electronics and toys.

This summer, remember to:

- Allow coals to cool, after grilling
- Dispose of coals in a sealed metal container
- Take hazardous waste to your local hazardous waste drop location



If your service is suspended for non-payment, you may be charged a Resume charge to restart your service. For each returned check, a charge will be assessed on your next invoice equal to the maximum amount permitted by applicable state law.

<input type="checkbox"/> Check Here to Change Contact Info List your new billing information below. For a change of service address, please contact WM .	<input type="checkbox"/> Check Here to Sign Up for Automatic Payment Enrollment If I enroll in Automatic Payment services, I authorize WM to pay my invoice by electronically deducting money from my bank account. I can cancel authorization by notifying WM at wm.com or by calling the customer service number listed on my invoice. Your enrollment could take 1-2 billing cycles for Automatic Payments to take effect. Continue to submit payment until page one of your invoice reflects that your payment will be deducted.																				
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td style="width: 150px;">Address 1</td><td></td></tr> <tr><td>Address 2</td><td></td></tr> <tr><td>City</td><td></td></tr> <tr><td>State</td><td></td></tr> <tr><td>Zip</td><td></td></tr> <tr><td>Email</td><td></td></tr> <tr><td>Date Valid</td><td></td></tr> </table>	Address 1		Address 2		City		State		Zip		Email		Date Valid		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td style="width: 150px;">Email</td><td></td></tr> <tr><td>Date</td><td></td></tr> <tr><td>Bank Account Holder Signature</td><td></td></tr> </table>	Email		Date		Bank Account Holder Signature	
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City																					
State																					
Zip																					
Email																					
Date Valid																					
Email																					
Date																					
Bank Account Holder Signature																					

NOTICE: By sending your check, you are authorizing the Company to use information on your check to make a one-time electronic debit to your account at the financial institution indicated on your check. The electronic debit will be for the amount of your check and may occur as soon as the same day we receive your check.

In order for us to service your account or to collect any amounts you may owe (for non-marketing or solicitation purposes), we may contact you by telephone at any telephone number that you provided in connection with your account, including wireless telephone numbers, which could result in charges to you. Methods of contact may include text messages and using pre-recorded/artificial voice messages and/or use of an automatic dialing device, as applicable. We may also contact you by email or other methods as provided in our contract.

Please send all bankruptcy correspondence to RMCbankruptcy@wm.com or PO Box 43290 Phoenix, AZ 85080. Using the email option will expedite your request. (this language is in compliance with 11 USC 342(c)(2) of the Bankruptcy Code)



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AMERICAN WHITETAIL

Service Period:

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DETAILS OF SERVICE - continued

Invoice Charges - Master Account:	Line of Business: Roll Off	Customer ID: 14-17387-22374
American Whitetail, PO Box 299, Ferdinand IN 47532		Service Period: MASTER

Description	Date	Ticket	Quantity	Amount
MASTER ACCOUNT FEL				0.00
ADMINISTRATIVE CHARGE	06/04/24			8.50
Total Invoice Charges				8.50



Straight Bill of Lading

Original – Not Negotiable

Ship From: American Whitetail 8478 E. state road 62 Ferdinand IN 47532 SID#: _____ <input type="checkbox"/> FOB	Date: 5/17/2024 Bill of Lading No: <div style="text-align: center; font-size: 24px; color: #ccc;">BARCODE SPACE</div> Carrier Name: OnLine Transport Trailer No: Seal Number(s): SCAC: Pro No: <div style="text-align: center; font-size: 24px; color: #ccc;">BARCODE SPACE</div>
Ship To: Schmitz Foam Products 188 treat Ave. Coldwater MI 49036 Location No: _____ CID#: _____ <input type="checkbox"/> FOB	Special Instructions: <input type="checkbox"/> Master BOL PO#240618
Freight Charge Terms (prepaid unless marked otherwise) <input type="checkbox"/> Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party	
3rd Pty Freight Charges - Bill To: McCullough Corp. 7144 Winchester West Bloomfield MI 48322	

Handling Unit		Package		Weight U.	H.M. (X)	Commodity Description	LTL Only	
QTY	TYPE	QTY	TYPE				NMFC No.	Class
1	TL			6000 lbs.		load of loose scrap foam		
Totals								

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
 The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ FOB _____."

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
 Shipper Signature _____

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper on request. The property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown above, which said carrier agrees to carry to destination, if on its route, or other wise deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is hereby familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	Trailer Loaded <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver Freight Counted <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.
Shipper Signature _____ Date _____		Carrier Signature _____ Pickup Date _____