

SITE **NEWTON COUNTY LANDFILL 219-394-2808**
2266 East 500 South Rd-Brook, IN 47922

CUSTOMER **001011**
SUMMIT INC.
6901 CHICAGO AVE.
GARY, IN 46406

Contract:47181118833-1011
Generator:Summit Inc.

JAN 2022
Total Net Tons: 626.22
Total Cost: \$13,136

SITE Y1	TICKET #	1415691	CELL	
WEIGHMASTER		IN - Cheri L. OUT - Charity P.		
DATE/TIME IN		1/31/22 10:02 am	DATE/TIME OUT	1/31/22 11:16 am
VEHICLE		SUMMIT34	CONTAINER	
REFERENCE		4814		
BILL OF LADING				

SCALE IN	GROSS WEIGHT	77,560	NET TONS	23.18
SCALE OUT	TARE WEIGHT	31,200	NET WEIGHT	46,360

INBOUND
CASH

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
0.00	YD	Tracking QTY				
23.18	tn	SW-AUTO SHREDDER FLUFF Origin:LAKE COUNTY 100%	\$20.09	\$466.00	\$0.00	\$466.00
1.00		ENVIRONMENTAL FEE 1	\$18.00	\$18.00	\$0.00	\$18.00

Signature _____

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

Payment(s)
CREDIT CARD-SCALE \$484.00

Check# 4814

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

\$484.00

TENDERED \$484.00

CHANGE \$0.00

CHECK#

SITE **NEWTON COUNTY LANDFILL 219-394-2808**
2266 East 500 South Rd-Brook, IN 47922

CUSTOMER **001011**
SUMMIT INC.
6901 CHICAGO AVE.
GARY, IN 46406

Contract:47181118833-1011
Generator:Summit Inc.

SITE Y1	TICKET #	1415680	CELL	
WEIGHMASTER		IN - Cheri L. OUT - Charity P.		
DATE/TIME IN		1/31/22 10:01 am	DATE/TIME OUT	1/31/22 11:03 am
VEHICLE		SUMMIT19	CONTAINER	
REFERENCE		4814		
BILL OF LADING				

SCALE IN	GROSS WEIGHT	74,920	NET TONS	16.87
SCALE OUT	TARE WEIGHT	41,180	NET WEIGHT	33,740

INBOUND
CASH

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
0.00	YD	Tracking QTY				
16.87	tn	SW-AUTO SHREDDER FLUFF Origin:LAKE COUNTY 100%	\$20.09	\$339.00	\$0.00	\$339.00
1.00		ENVIRONMENTAL FEE 1	\$18.00	\$18.00	\$0.00	\$18.00

Signature _____

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

Payment(s)
CREDIT CARD-SCALE \$357.00

Check# 4814

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

\$357.00

TENDED

\$357.00

CHANGE

\$0.00

CHECK#

SITE **NEWTON COUNTY LANDFILL 219-394-2808**
2266 East 500 South Rd-Brook, IN 47922

CUSTOMER **001011**
SUMMIT INC.
6901 CHICAGO AVE.
GARY, IN 46406

Contract:47181118833-1011
Generator:Summit Inc.

SITE Y1	TICKET # 1415376	CELL
WEIGHMASTER Charity P.		
DATE/TIME IN 1/28/22 12:09 pm	DATE/TIME OUT 1/28/22 12:30 pm	
VEHICLE SUMMIT19	CONTAINER	
REFERENCE 4814		
BILL OF LADING		

SCALE IN	GROSS WEIGHT	78,900	NET TONS	13.99
SCALE OUT	TARE WEIGHT	50,920	NET WEIGHT	27,980

INBOUND
CASH

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
0.00	YD	Tracking QTY				
13.99	tn	SW-AUTO SHREDDER FLUFF Origin:LAKE COUNTY 100%	\$20.09	\$282.00	\$0.00	\$282.00
1.00		ENVIRONMENTAL FEE 1	\$18.00	\$18.00	\$0.00	\$18.00
Signature_____						

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

Payment(s)
 CREDIT CARD-SCALE \$300.00

Check# 4814

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	\$300.00
TENSE	\$300.00
CHANGE	\$0.00
CHECK#	

SITE **NEWTON COUNTY LANDFILL 219-394-2808**
2266 East 500 South Rd-Brook, IN 47922

CUSTOMER **001011**
SUMMIT INC.
6901 CHICAGO AVE.
GARY, IN 46406

Contract:47181118833-1011
 Generator:Summit Inc.

SITE Y1	TICKET #	1415403	CELL
WEIGHMASTER		IN - Amanda G. OUT - Charity P.	
DATE/TIME IN		1/28/22 12:57 pm	DATE/TIME OUT 1/28/22 1:27 pm
VEHICLE		SUMMIT34	CONTAINER
REFERENCE		4814	
BILL OF LADING			

SCALE IN GROSS WEIGHT	76,200	NET TONS	22.37
SCALE OUT TARE WEIGHT	31,460	NET WEIGHT	44,740

INBOUND
CASH

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
0.00	YD	Tracking QTY				
22.37	tn	SW-AUTO SHREDDER FLUFF Origin:LAKE COUNTY 100%	\$20.09	\$450.00	\$0.00	\$450.00
1.00		ENVIRONMENTAL FEE 1	\$18.00	\$18.00	\$0.00	\$18.00

Signature _____

Payment(s)

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

CREDIT CARD-SCALE \$468.00

Check# 4814

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	\$468.00
TENDERS	\$468.00
CASH	\$0.00
CHECK#	

SITE **NEWTON COUNTY LANDFILL 219-394-2808**
2266 East 500 South Rd-Brook, IN 47922

CUSTOMER **001011**
SUMMIT INC.
6901 CHICAGO AVE.
GARY, IN 46406

Contract:47181118833-1011
Generator:Summit Inc.

SITE Y1 TICKET # **1414978**

CELL

WEIGHMASTER IN - Cheri L. OUT - Amanda G.

DATE/TIME IN 1/27/22 10:23 am DATE/TIME OUT 1/27/22 10:47 am

VEHICLE SUMMIT34

CONTAINER

REFERENCE 4814

BILL OF LADING

SCALE IN GROSS WEIGHT 76,380 NET TONS 22.61
SCALE OUT TARE WEIGHT 31,160 NET WEIGHT 45,220

INBOUND
CASH

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
0.00	YD	Tracking QTY				
22.61	tn	SW-AUTO SHREDDER FLUFF Origin:LAKE COUNTY 100%	\$20.09	\$455.00	\$0.00	\$455.00
1.00		ENVIRONMENTAL FEE 1	\$18.00	\$18.00	\$0.00	\$18.00

Signature _____

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

Payment(s)
CREDIT CARD-SCALE \$473.00

Check# 4814

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

\$473.00

TEN \$473.00

CASH \$0.00

CHECK#

SITE **NEWTON COUNTY LANDFILL 219-394-2808**
2266 East 500 South Rd-Brook, IN 47922

CUSTOMER **001011**
SUMMIT INC.
6901 CHICAGO AVE.
GARY, IN 46406

Contract:47181118833-1011
 Generator:Summit Inc.

SITE Y1	TICKET # 1414645	CELL
WEIGHMASTER IN - Amanda G. OUT - Charity P.		
DATE/TIME IN 1/26/22 10:55 am		DATE/TIME OUT 1/26/22 11:25 am
VEHICLE SUMMIT34		CONTAINER
REFERENCE 4814		
BILL OF LADING		

SCALE IN GROSS WEIGHT	75,200	NET TONS	21.83
SCALE OUT TARE WEIGHT	31,540	NET WEIGHT	43,660

INBOUND
CASH

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
0.00	YD	Tracking QTY				
21.83	tn	SW-AUTO SHREDDER FLUFF Origin:LAKE COUNTY 100%	\$20.09	\$439.00	\$0.00	\$439.00
1.00		ENVIRONMENTAL FEE 1	\$18.00	\$18.00	\$0.00	\$18.00

Signature _____

Payment(s)

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

CREDIT CARD-SCALE \$457.00

Check# 4814

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	\$457.00
TENS	\$457.00
CHARGE	\$457.00
CHECK#	

SITE **NEWTON COUNTY LANDFILL 219-394-2808**
2266 East 500 South Rd-Brook, IN 47922

CUSTOMER **001011,**
SUMMIT INC.
6901 CHICAGO AVE.
GARY, IN 46406

Contract:47181118833-1011
 Generator:Summit Inc.

SITE Y1	TICKET #	1414285	CELL
WEIGHMASTER		IN - Cheri L. OUT - Amanda G.	
DATE/TIME IN		1/25/22 9:30 am	DATE/TIME OUT 1/25/22 9:58 am
VEHICLE		SUMMIT34	CONTAINER
REFERENCE		4814	
BILL OF LADING			

SCALE IN GROSS WEIGHT 75,460 NET TONS 21.97
 SCALE OUT TARE WEIGHT 31,520 NET WEIGHT 43,940

INBOUND
 CASH

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
0.00	YD	Tracking QTY				
21.97	tn	SW-AUTO SHREDDER FLUFF Origin:LAKE COUNTY 100%	\$20.09	\$442.00	\$0.00	\$442.00
1.00		ENVIRONMENTAL FEE 1	\$18.00	\$18.00	\$0.00	\$18.00
Signature_____						

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

Payment(s)
 CREDIT CARD-SCALE \$460.00

Check# 4814

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	\$460.00
TEN	\$460.00
CASH	\$0.00
CHECK#	

SITE **NEWTON COUNTY LANDFILL 219-394-2808**
2266 East 500 South Rd-Brook, IN 47922

CUSTOMER 001011
 SUMMIT INC.
 6901 CHICAGO AVE.
 GARY, IN 46406
 Contract: 47181118833-1011
 Generator: Summit Inc.

SITE Y1	TICKET #	1414057	CELL
WEIGHMASTER		Charity P.	
DATE/TIME IN		1/24/22 12:43 pm	DATE/TIME OUT 1/24/22 1:09 pm
VEHICLE		SUMMIT34	CONTAINER
REFERENCE		4814	
BILL OF LADING			

SCALE IN GROSS WEIGHT 78,640 NET TONS 23.51
 SCALE OUT TARE WEIGHT 31,620 NET WEIGHT 47,020

INBOUND
 CASH

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
0.00	YD	Tracking QTY				
23.51	tn	SW-AUTO SHREDDER FLUFF Origin: LAKE COUNTY 100%	\$20.09	\$473.00	\$0.00	\$473.00
1.00		ENVIRONMENTAL FEE 1	\$18.00	\$18.00	\$0.00	\$18.00
Signature _____						

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

Payment(s)
 CREDIT CARD-SCALE \$491.00

Check# 4814

NET AMOUNT
\$491.00
TEN DOLLARS
CASH \$0.00
CHECK#

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.

SITE **NEWTON COUNTY LANDFILL 219-394-2808**
2266 East 500 South Rd-Brook, IN 47922

CUSTOMER 001011
 SUMMIT INC.
 6901 CHICAGO AVE.
 GARY, IN 46406

Contract:47181118833-1011
 Generator:Summit Inc.

SITE Y1	TICKET #	1413679	CELL
WEIGHMASTER		IN - Charity P. OUT - Amanda G.	
DATE/TIME IN 1/21/22 9:01 am		DATE/TIME OUT 1/21/22 9:40 am	
VEHICLE SUMMIT19		CONTAINER	
REFERENCE 4814			
BILL OF LADING			

SCALE IN GROSS WEIGHT	72,220	NET TONS	19.99
SCALE OUT TARE WEIGHT	32,240	NET WEIGHT	39,980

INBOUND
CASH

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
0.00	YD	Tracking QTY				
19.99	tn	SW-AUTO SHREDDER FLUFF Origin:LAKE COUNTY 100%	\$20.09	\$402.00	\$0.00	\$402.00
1.00		ENVIRONMENTAL FEE 1	\$18.00	\$18.00	\$0.00	\$18.00

Signature _____

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

Payment(s)
 CREDIT CARD-SCALE \$420.00

Check# 4814

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
\$420.00
TEN \$420.00
CASH \$0.00
CHECK#

SITE **NEWTON COUNTY LANDFILL 219-394-2808**
2266 East 500 South Rd-Brook, IN 47922

CUSTOMER **001011**
SUMMIT INC.
6901 CHICAGO AVE.
GARY, IN 46406

Contract:47181118833-1011
Generator:Summit Inc.

SITE Y1	TICKET #	1413677	CELL
WEIGHMASTER		IN - Charity P. OUT - Amanda G.	
DATE/TIME IN	1/21/22	8:57 am	DATE/TIME OUT 1/21/22 9:34 am
VEHICLE	SUMMIT34		CONTAINER
REFERENCE	4814		
BILL OF LADING			

SCALE IN	GROSS WEIGHT	75,820	NET TONS	21.87
SCALE OUT	TARE WEIGHT	32,080	NET WEIGHT	43,740

INBOUND
CASH

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
0.00	YD	Tracking QTY				
21.87	tn	SW-AUTO SHREDDER FLUFF Origin:LAKE COUNTY 100%	\$20.09	\$440.00	\$0.00	\$440.00
1.00		ENVIRONMENTAL FEE 1	\$18.00	\$18.00	\$0.00	\$18.00

Signature _____

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

Payment(s)
 CREDIT CARD-SCALE \$458.00

Check# 4814

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	\$458.00
TEN	\$458.00
CHARGE	\$458.00
CHECK#	

SITE
NEWTON COUNTY LANDFILL 219-394-2808
2266 East 500 South Rd Brook, IN 47922

CUSTOMER 001011
SUMMIT INC.
6901 CHICAGO AVE.
GARY, IN 46406
Contract: 47181118833-1011
Generator: Summit Inc.

SITE 1	TICKET # 1413316	CELL
WEIGHMASTER Charity P.		
DATE/TIME IN 1/20/22 9:36 am	DATE/TIME OUT 1/20/22 10:01 am	
VEHICLE SUMMIT19	CONTAINER	
REFERENCE		
BILL OF LADING		

MANUAL IN GROSS WEIGHT 76,560 NET TONS 22.17
SCALE OUT TARE WEIGHT 32,220 NET WEIGHT 44,340

INBOUND
CASH

QTY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT	TAX	TOTAL
0.00	YD	Tracking QTY				
22.17	tn	SW-AUTO SHREDDER FLUFF Origin: LAKE COUNTY 100%	\$20.09	\$446.00	\$0.00	\$446.00
1.00		ENVIRONMENTAL FEE 1	\$18.00	\$18.00	\$0.00	\$18.00

Signature

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

Manually Entered Ticket
Date: 1-20-22
Reason: Scale off
Replacement Ticket#: 06
(If no replacement ticket, then enter "None")
Signature: [Signature]
(Must be signed by the person entering the ticket)
Signature: [Signature]
(General or Site Manager Approval)

Payment(s)
CREDIT CARD-SCALE \$464.00
Check# 4814

NET AMOUNT \$464.00
TENDERED 00
CHANGE \$0.00
CHECK#

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.

M. B. [Signature]

SITE NEWTON COUNTY LANDFILL 219-394-2808
2266 East 500 South Rd-Brook, IN 47922

CUSTOMER 001011
SUMMIT INC.
6901 CHICAGO AVE.
GARY, IN 46406

Contract:47181118833-1011
Generator:Summit Inc.

SITE Y1 TICKET # 1413314 CELL

WEIGHMASTER Charity P.

DATE/TIME IN 1/20/22 9:29 am DATE/TIME OUT 1/20/22 9:57 am

VEHICLE SUMMIT34 CONTAINER

REFERENCE 4814

BILL OF LADING

SCALE IN GROSS WEIGHT 75,640 NET TONS 22.08
SCALE OUT TARE WEIGHT 31,480 NET WEIGHT 44,160

INBOUND
CASH

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
0.00	YD	Tracking QTY				
22.08	tn	SW-AUTO SHREDDER FLUFF Origin:LAKE COUNTY 100%	\$20.09	\$444.00	\$0.00	\$444.00
1.00		ENVIRONMENTAL FEE 1	\$18.00	\$18.00	\$0.00	\$18.00

Signature _____

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

Payment(s)
CREDIT CARD-SCALE \$462.00

Check# 4814

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

\$462.00

TEN \$462.00

CASH \$0E00

CHECK#

SITE **NEWTON COUNTY LANDFILL 219-394-2808**
2266 East 500 South Rd-Brook, IN 47922

CUSTOMER **001011**
SUMMIT INC.
6901 CHICAGO AVE.
GARY, IN 46406

Contract:47181118833-1011
 Generator:Summit Inc.

SITE Y1	TICKET # 1412910	CELL
WEIGHMASTER Amanda G.		
DATE/TIME IN 1/19/22 8:52 am		DATE/TIME OUT 1/19/22 9:13 am
VEHICLE SUMMIT19		CONTAINER
REFERENCE 4814		
BILL OF LADING		

MANUAL IN GROSS WEIGHT **76,580** NET TONS **22.19**
 SCALE OUT TARE WEIGHT **32,200** NET WEIGHT **44,380**

INBOUND
 CASH

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
0.00	YD	Tracking QTY				
22.19	tn	SW-AUTO SHREDDER FLUFF Origin:LAKE COUNTY 100%	\$20.09	\$446.00	\$0.00	\$446.00
1.00		ENVIRONMENTAL FEE 1	\$18.00	\$18.00	\$0.00	\$18.00
Signature _____						

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

Payment (s)
 CREDIT CARD-SCALE \$464.00
 Check# 4814

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	\$464.00
TENSE	\$464.00
CASH	\$0.00
CHECK#	

SITE **NEWTON COUNTY LANDFILL 219-394-2808**
2266 East 500 South Rd-Brook, IN 47922

CUSTOMER 001011
 SUMMIT INC.
 6901 CHICAGO AVE.
 GARY, IN 46406

Contract: 47181118833-1011
 Generator: Summit Inc.

SITE Y1	TICKET #	1412917	CELL
WEIGHMASTER		IN - Charity P. OUT - Amanda G.	
DATE/TIME IN	1/19/22 8:59 am	DATE/TIME OUT	1/19/22 9:20 am
VEHICLE	SUMMIT34	CONTAINER	
REFERENCE	4814		
BILL OF LADING			

SCALE IN GROSS WEIGHT 75,260 NET TONS 21.98
 SCALE OUT TARE WEIGHT 31,300 NET WEIGHT 43,960

INBOUND
 CASH

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
0.00	YD	Tracking QTY				
21.98	tn	SW-AUTO SHREDDER FLUFF Origin: LAKE COUNTY 100%	\$20.09	\$442.00	\$0.00	\$442.00
1.00		ENVIRONMENTAL FEE 1	\$18.00	\$18.00	\$0.00	\$18.00

Signature _____

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

Payment(s)
 CREDIT CARD-SCALE \$460.00

Check# 4814

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
 \$460.00
 TENDERED
 \$460.00
 CHANGE
 \$0.00
 CHECK#

SITE NEWTON COUNTY LANDFILL 219-394-2808
2266 East 500 South Rd-Brook, IN 47922

CUSTOMER 001011
 SUMMIT INC.
 6901 CHICAGO AVE.
 GARY, IN 46406

 Contract:47181118833-1011
 Generator:Summit Inc.

SITE Y1	TICKET #	1412574	CELL
WEIGHMASTER		Charity P.	
DATE/TIME IN		1/18/22 9:53 am	DATE/TIME OUT 1/18/22 10:30 am
VEHICLE		SUMMIT19	CONTAINER
REFERENCE		4814	
BILL OF LADING			

SCALE IN	GROSS WEIGHT	76,580	NET TONS	22.18
SCALE OUT	TARE WEIGHT	32,220	NET WEIGHT	44,360

INBOUND
CASH

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
0.00	YD	Tracking QTY				
22.18	tn	SW-AUTO SHREDDER FLUFF	\$20.09	\$446.00	\$0.00	\$446.00
1.00		ENVIRONMENTAL FEE 1	\$18.00	\$18.00	\$0.00	\$18.00

Signature _____

Payment(s)

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

CREDIT CARD-SCALE \$464.00

Check# 4814

NET AMOUNT

\$464.00

TEN \$464.00

CASH \$0.00

CHECK#

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.

SITE NEWTON COUNTY LANDFILL 219-394-2808
2266 East 500 South Rd-Brook, IN 47922

CUSTOMER 001011
SUMMIT INC.
6901 CHICAGO AVE.
GARY, IN *46406

Contract:47181118833-1011
Generator:Summit Inc.

SITE Y1	TICKET #	1412557	CELL
WEIGHMASTER		Charity P.	
DATE/TIME IN 1/18/22 9:40 am		DATE/TIME OUT 1/18/22 10:06 am	
VEHICLE		SUMMIT34	CONTAINER
REFERENCE		4814	
BILL OF LADING			

SCALE IN GROSS WEIGHT	79,080	NET TONS	23.63
SCALE OUT TARE WEIGHT	31,820	NET WEIGHT	47,260

INBOUND
CASH

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
0.00	YD	Tracking QTY				
23.63	tn	SW-AUTO SHREDDER FLUFF Origin:LAKE COUNTY 100%	\$20.09	\$475.00	\$0.00	\$475.00
1.00		ENVIRONMENTAL FEE 1	\$18.00	\$18.00	\$0.00	\$18.00

Signature_____

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

Payment(s)
CREDIT CARD-SCALE \$493.00

Check# 4814

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
\$493.00

TEN \$493.00

CASH \$0.00

CHECK#

SITE NEWTON COUNTY LANDFILL 219-394-2808
 2266 East 500 South Rd-Brook, IN 47922

CUSTOMER 001011
 SUMMIT INC.
 6901 CHICAGO AVE.
 GARY, IN 46406
 Contract:47181118833-1011
 Generator:Summit Inc.

SITE Y1	TICKET #	1411873	CELL
WEIGHMASTER		IN - Cheri L. OUT - Amanda G.	
DATE/TIME IN		1/14/22 10:08 am	DATE/TIME OUT 1/14/22 10:38 am
VEHICLE		SUMMIT19	CONTAINER
REFERENCE		4814	
BILL OF LADING			

MANUAL IN GROSS WEIGHT 72,540 NET TONS 20.20
 SCALE OUT TARE WEIGHT 32,140 NET WEIGHT 40,400

INBOUND
 CASH

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
0.00	YD	Tracking QTY				
20.20	tn	SW-AUTO SHREDDER FLUFF Origin:LAKE COUNTY 100%	\$20.09	\$406.00	\$0.00	\$406.00
1.00		ENVIRONMENTAL FEE 1	\$18.00	\$18.00	\$0.00	\$18.00
Signature_____						

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

Payment(s)
 CREDIT CARD-SCALE \$424.00

Check# 4814

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	\$424.00
TENS	\$424.00
CASH	\$0.00
CHECK#	

SITE NEWTON COUNTY LANDFILL 219-394-2808
 2266 East 500 South Rd-Brook, IN 47922

CUSTOMER 001011
 SUMMIT INC.
 6901 CHICAGO AVE.
 GARY, IN 46406

 Contract:47181118833-1011
 Generator:Summit Inc.

SITE Y1	TICKET #	1411975	CELL
WEIGHMASTER		Charity P.	
DATE/TIME IN		1/14/22 1:10 pm	DATE/TIME OUT 1/14/22 1:30 pm
VEHICLE		SUMMIT34	CONTAINER
REFERENCE		4814	
BILL OF LADING			

SCALE IN	GROSS WEIGHT	74,360	NET TONS	21.30	INBOUND
SCALE OUT	TARE WEIGHT	31,760	NET WEIGHT	42,600	CASH

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
0.00	YD	Tracking QTY				
21.30	tn	SW-AUTO SHREDDER FLUFF Origin:LAKE COUNTY 100%	\$20.09	\$428.00	\$0.00	\$428.00
1.00		ENVIRONMENTAL FEE 1	\$18.00	\$18.00	\$0.00	\$18.00
Signature_____						

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

Payment(s)
 CREDIT CARD-SCALE \$446.00
 Check# 4814

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	\$446.00
TENSE	\$446.00
CHANGE	\$0.00
CHECK#	

SITE NEWTON COUNTY LANDFILL 219-394-2808
2266 East 500 South Rd-Brook, IN 47922

CUSTOMER 001011
SUMMIT INC.
6901 CHICAGO AVE.
GARY, IN 46406

Contract:47181118833-1011
Generator:Summit Inc.

SITE Y1	TICKET #	1411843	CELL
WEIGHMASTER		Charity P.	
DATE/TIME IN		1/14/22 9:36 am	DATE/TIME OUT 1/14/22 9:57 am
VEHICLE		SUMMIT34	CONTAINER
REFERENCE		4814	
BILL OF LADING			

SCALE IN	GROSS WEIGHT	75,600	NET TONS	21.82
SCALE OUT	TARE WEIGHT	31,960	NET WEIGHT	43,640

INBOUND
CASH

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
0.00	YD	Tracking QTY				
21.82	tn	SW-AUTO SHREDDER FLUFF Origin:LAKE COUNTY 100%	\$20.09	\$439.00	\$0.00	\$439.00
1.00		ENVIRONMENTAL FEE 1	\$18.00	\$18.00	\$0.00	\$18.00
Signature_____						

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

	Payment(s)	
CREDIT CARD-SCALE	\$457.00	NET AMOUNT \$457.00

Check# 4814

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	\$457.00
TEN	\$457.00
CASH	\$0.00
CHECK#	

SITE **NEWTON COUNTY LANDFILL 219-394-2808**
2266 East 500 South Rd-Brook, IN 47922

CUSTOMER 001011
 SUMMIT INC.
 6901 CHICAGO AVE.
 GARY, IN 46406

 Contract: 47181118833-1011
 Generator: Summit Inc.

SITE Y1	TICKET #	1411612	CELL
WEIGHMASTER		Charity P.	
DATE/TIME IN	1/13/22	1:10 pm	DATE/TIME OUT 1/13/22 1:46 pm
VEHICLE	SUMMIT34		CONTAINER
REFERENCE	4814		
BILL OF LADING			

SCALE IN	GROSS WEIGHT	75,060	NET TONS	21.68
SCALE OUT	TARE WEIGHT	31,700	NET WEIGHT	43,360

INBOUND
CASH

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
0.00	YD	Tracking QTY				
21.68	tn	SW-AUTO SHREDDER FLUFF Origin: LAKE COUNTY 100%	\$20.09	\$436.00	\$0.00	\$436.00
1.00		ENVIRONMENTAL FEE 1	\$18.00	\$18.00	\$0.00	\$18.00
Signature_____						

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

Payment(s)
 CREDIT CARD-SCALE \$454.00

 Check# 4814

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	\$454.00
TEN DOLLARS	\$454.00
CHARGE	\$454.00
CHECK#	

SITE NEWTON COUNTY LANDFILL 219-394-2808
 2266 East 500 South Rd-Brook, IN 47922

CUSTOMER 001011
 SUMMIT INC.
 6901 CHICAGO AVE.
 GARY, IN 46406

 Contract:47181118833-1011
 Generator:Summit Inc.

SITE Y1	TICKET #	1411469	CELL
WEIGHMASTER		IN - Charity P. OUT - Amanda G.	
DATE/TIME IN		1/13/22 9:25 am	DATE/TIME OUT 1/13/22 9:51 am
VEHICLE		SUMMIT34	CONTAINER
REFERENCE		4814	
BILL OF LADING			

SCALE IN	GROSS WEIGHT	77,000	NET TONS	22.57
SCALE OUT	TARE WEIGHT	31,860	NET WEIGHT	45,140

INBOUND
CASH

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
0.00	YD	Tracking QTY				
22.57	tn	SW-AUTO SHREDDER FLUFF Origin:LAKE COUNTY 100%	\$20.09	\$454.00	\$0.00	\$454.00
1.00		ENVIRONMENTAL FEE 1	\$18.00	\$18.00	\$0.00	\$18.00
Signature _____						

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

Payment(s)
 CREDIT CARD-SCALE \$472.00
 Check# 4814

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	\$472.00
TENS	\$472.00
CASH	\$0.00
CHECK#	

SITE **NEWTON COUNTY LANDFILL 219-394-2808**
2266 East 500 South Rd-Brook, IN 47922

CUSTOMER 001011
 SUMMIT INC.
 6901 CHICAGO AVE.
 GARY, IN 46406

Contract: 47181118833-1011
 Generator: Summit Inc.

SITE Y1	TICKET #	1411246	CELL
WEIGHMASTER		IN - Amanda G. OUT - Charity P.	
DATE/TIME IN		1/12/22 1:18 pm	DATE/TIME OUT 1/12/22 2:06 pm
VEHICLE		SUMMIT34	CONTAINER
REFERENCE		4814	
BILL OF LADING			

SCALE IN GROSS WEIGHT	74,000	NET TONS	21.16
SCALE OUT TARE WEIGHT	31,680	NET WEIGHT	42,320

INBOUND
CASH

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
0.00	YD	Tracking QTY				
21.16	tn	SW-AUTO SHREDDER FLUFF	\$20.09	\$426.00	\$0.00	\$426.00
1.00		ENVIRONMENTAL FEE 1	\$18.00	\$18.00	\$0.00	\$18.00

Signature _____

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

Payment(s)
 CREDIT CARD-SCALE \$444.00

Check# 4814

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	\$444.00
TEN \$444.00	
CASH \$0.00	
CHECK#	

SITE **NEWTON COUNTY LANDFILL 219-394-2808**
2266 East 500 South Rd-Brook, IN 47922

CUSTOMER **001011**
SUMMIT INC.
6901 CHICAGO AVE.
GARY, IN 46406

Contract:47181118833-1011
Generator:Summit Inc.

SITE Y1	TICKET #	1411075	CELL
WEIGHMASTER		Charity P.	
DATE/TIME IN		1/12/22 9:22 am	DATE/TIME OUT 1/12/22 10:00 am
VEHICLE	SUMMIT34	CONTAINER	
REFERENCE	1814		
BILL OF LADING			

MANUAL IN	GROSS WEIGHT	73,040	NET TONS	20.72
SCALE OUT	TARE WEIGHT	31,600	NET WEIGHT	41,440

INBOUND
CASH

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
0.00	YD	Tracking QTY				
20.72	tn	SW-AUTO SHREDDER FLUFF Origin:LAKE COUNTY 100%	\$20.09	\$417.00	\$0.00	\$417.00
1.00		ENVIRONMENTAL FEE 1	\$18.00	\$18.00	\$0.00	\$18.00

Signature_____

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

Payment(s)
CREDIT CARD-SCALE \$435.00

Check# 4814

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

\$435.00

TENS \$435.00

CHARGE \$0.00

CHECK#

SITE NEWTON COUNTY LANDFILL 219-394-2808
 2266 East 500 South Rd-Brook, IN 47922

CUSTOMER 001011
 SUMMIT INC.
 6901 CHICAGO AVE.
 GARY, IN 46406

 Contract:47181118833-1011
 Generator:Summit Inc.

SITE Y1	TICKET #	1411099	CELL
WEIGHMASTER		IN - Cheri L. OUT - Charity P.	
DATE/TIME IN		1/12/22 10:08 am	DATE/TIME OUT
VEHICLE		SUMMIT19	CONTAINER
REFERENCE		4814	
BILL OF LADING			

MANUAL IN GROSS WEIGHT 75,960 NET TONS 21.85
 SCALE OUT TARE WEIGHT 32,260 NET WEIGHT 43,700

INBOUND
 CASH

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
0.00	YD	Tracking QTY				
21.85	tn	SW-AUTO SHREDDER FLUFF Origin:LAKE COUNTY 100%	\$20.09	\$439.00	\$0.00	\$439.00
1.00		ENVIRONMENTAL FEE 1	\$18.00	\$18.00	\$0.00	\$18.00
Signature_____						

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

Payment(s)
 CREDIT CARD-SCALE \$457.00

Check# 4814

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
\$457.00
TEN DOLLARS
CASH
CHECK#

SITE NEWTON COUNTY LANDFILL 219-394-2808
 2266 East 500 South Rd-Brook, IN 47922

CUSTOMER 001011
 SUMMIT INC.
 6901 CHICAGO AVE.
 GARY, IN 46406
 Contract:47181118833-1011
 Generator:Summit Inc.

SITE Y1	TICKET #	1410785	CELL
WEIGHMASTER		IN - Charity P. OUT - Amanda G.	
DATE/TIME IN		1/11/22 11:53 am	DATE/TIME OUT 1/11/22 12:16 pm
VEHICLE		SUMMIT34	CONTAINER
REFERENCE		4814	
BILL OF LADING			

MANUAL IN GROSS WEIGHT 77,240 NET TONS 20.78
 SCALE OUT TARE WEIGHT 35,680 NET WEIGHT 41,560

INBOUND
 CASH

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
0.00	YD	Tracking QTY				
20.78	tn	SW-AUTO SHREDDER FLUFF Origin:LAKE COUNTY 100%	\$20.09	\$418.00	\$0.00	\$418.00
1.00		ENVIRONMENTAL FEE 1	\$18.00	\$18.00	\$0.00	\$18.00

Signature _____

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

Payment(s)
 CREDIT CARD-SCALE \$436.00

Check# 4814

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
\$436.00
TENDERED \$436.00
CASH \$0.00
CHECK#

SITE **NEWTON COUNTY LANDFILL 219-394-2808**
2266 East 500 South Rd-Brook, IN 47922

CUSTOMER **001011**
SUMMIT INC.
6901 CHICAGO AVE.
GARY, IN 46406

Contract:47181118833-1011
Generator:Summit Inc.

SITE Y1	TICKET #	1410458	CELL
WEIGHMASTER		Charity P.	
DATE/TIME IN		1/10/22 1:03 pm	DATE/TIME OUT 1/10/22 1:27 pm
VEHICLE		SUMMIT34	CONTAINER
REFERENCE		4814	
BILL OF LADING			

MANUAL IN GROSS WEIGHT	77,480	NET TONS	22.17
SCALE OUT TARE WEIGHT	33,140	NET WEIGHT	44,340

INBOUND
CASH

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
0.00	YD	Tracking QTY				
22.17	tn	SW-AUTO SHREDDER FLUFF Origin:LAKE COUNTY 100%	\$20.09	\$446.00	\$0.00	\$446.00
1.00		ENVIRONMENTAL FEE 1	\$18.00	\$18.00	\$0.00	\$18.00
Signature_____						

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

Payment(s)	NET AMOUNT
CREDIT CARD-SCALE	\$464.00
Check# 4814	\$464.00

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.

SITE NEWTON COUNTY LANDFILL 219-394-2808
2266 East 500 South Rd-Brook, IN 47922

CUSTOMER 001011
SUMMIT INC.
6901 CHICAGO AVE.
GARY, IN 46406

Contract:47181118833-1011
Generator:Summit Inc.

SITE Y1	TICKET #	1409051	CELL
WEIGHMASTER		Amanda G.	
DATE/TIME IN		1/4/22 10:56 am	DATE/TIME OUT 1/4/22 11:58 am
VEHICLE		SUMMIT19	CONTAINER
REFERENCE		4814	
BILL OF LADING			

MANUAL IN GROSS WEIGHT 72,280 NET TONS 13.57
SCALE OUT TARE WEIGHT 45,140 NET WEIGHT 27,140

INBOUND
CASH

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
0.00	YD	Tracking QTY				
13.57	tn	SW-AUTO SHREDDER FLUFF Origin:LAKE COUNTY 100%	\$20.09	\$273.00	\$0.00	\$273.00
1.00		ENVIRONMENTAL FEE 1	\$18.00	\$18.00	\$0.00	\$18.00
Signature_____						

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

Payment(s)	CREDIT CARD-SCALE	\$291.00	NET AMOUNT
Check# 4814			\$291.00
			TEN \$291.00
			CASH \$0.00
			CHECK#

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.

SITE **NEWTON COUNTY LANDFILL 219-394-2808**
2266 East 500 South Rd-Brook, IN 47922

CUSTOMER 001011
 SUMMIT INC.
 6901 CHICAGO AVE.
 GARY, IN 46406
 Contract:47181118833-1011
 Generator:Summit Inc.

SITE Y1	TICKET #	1409037	CELL
WEIGHMASTER		IN - Cheri L. OUT - Charity P.	
DATE/TIME IN 1/4/22 10:56 am		DATE/TIME 04 22 11:42 am	
VEHICLE SUMMIT34		CONTAINER	
REFERENCE 4814			
BILL OF LADING			

SCALE IN GROSS WEIGHT 73,480 NET TONS 20.46
 SCALE OUT TARE WEIGHT 32,560 NET WEIGHT 40,920

INBOUND
 CASH

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
0.00	YD	Tracking QTY				
20.46	tn	SW-AUTO SHREDDER FLUFF Origin:LAKE COUNTY 100%	\$20.09	\$412.00	\$0.00	\$412.00
1.00		ENVIRONMENTAL FEE 1	\$18.00	\$18.00	\$0.00	\$18.00
Signature _____						

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

Payment(s)
 CREDIT CARD-SCALE \$430.00

Check# 4814

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

\$430.00

TENS \$430.00

CASH \$0.00

CHECK#

SITE NEWTON COUNTY LANDFILL 219-394-2808
2266 East 500 South Rd-Brook, IN 47922

CUSTOMER 001011
SUMMIT INC.
6901 CHICAGO AVE.
GARY, IN 46406

Contract:47181118833-1011
Generator:Summit Inc.

SITE Y1	TICKET #	1408672	CELL
WEIGHMASTER		Amanda G.	
DATE/TIME IN		1/3/22 5:20 am	DATE/TIME OUT 1/3/22 11:45 am
VEHICLE		SUMMIT19	CONTAINER
REFERENCE		4814	
BILL OF LADING			

MANUAL IN GROSS WEIGHT	72,100	NET TONS	14.14
SCALE OUT TARE WEIGHT	43,820	NET WEIGHT	28,280

INBOUND
CASH

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
0.00	YD	Tracking QTY				
14.14	tn	SW-AUTO SHREDDER FLUFF Origin:LAKE COUNTY 100%	\$20.09	\$285.00	\$0.00	\$285.00
1.00		ENVIRONMENTAL FEE 1	\$18.00	\$18.00	\$0.00	\$18.00
Signature _____						

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

CREDIT CARD-SCALE

\$303.00

Check# 4814

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	\$303.00
TEN DOLLARS	\$303.00
CASH	\$303.00
CHECK#	

SITE **NEWTON COUNTY LANDFILL 219-394-2808**
2266 East 500 South Rd-Brook, IN 47922

CUSTOMER **001011**
SUMMIT INC.
6901 CHICAGO AVE.
GARY, IN 46406

Contract:47181118833-1011
 Generator:Summit Inc.

SITE Y1	TICKET # 1408749	CELL
WEIGHMASTER IN - Amanda G. OUT - Cheri L.		
DATE/TIME IN 1/3/22 12:54 pm	DATE/TIME 1/3 1/9/22 1:44 pm	
VEHICLE SUMMIT34	CONTAINER	
REFERENCE 4814		
BILL OF LADING		

SCALE IN GROSS WEIGHT 75,180 NET TONS 21.38
 SCALE OUT TARE WEIGHT 32,420 NET WEIGHT 42,760

INBOUND
 CASH

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
0.00	YD	Tracking QTY				
21.38	tn	SW-AUTO SHREDDER FLUFF Origin:LAKE COUNTY 100%	\$20.09	\$430.00	\$0.00	\$430.00
1.00		ENVIRONMENTAL FEE 1	\$18.00	\$18.00	\$0.00	\$18.00
Signature _____						

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

Payment(s)
 CREDIT CARD-SCALE \$448.00 **NET AMOUNT \$448.00**

Check# 4814

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.

TEN \$448.00
CASH \$0.00
CHECK#