

Non-Hazardous WAM Approval

Requested Management Facility: Columbia Ridge Landfill

| Profile Number: 115930OR | Waste Approval Expiration Date: <u>07</u> / | /25/2015 | | |
|---|--|------------------------|-------|-------------|
| APPROVAL DETAILS | | | | |
| Approval Decision: ☑ Approved ☐ Not Approved | | Profile Renewal: | ☐ Yes | ☑ No |
| Management Method: Alternate Daily Cover (ADC) | | | | |
| Generator Name: TouchStone/troyblock | | | | |
| Management Facility Precautions, Special Handling Procedures or Limitat | ion on approval: | | | |
| Shall not contain free liquid Shipment must be scheduled into disposal facility Approval Number must accompany each shipment Waste Manifest or applicable shipping document must a Analysis provided shall be representative of all material Shall comply with applicable DOT and OSHA labeling, p Shall notify WM disposal location of changes associated shipment | shipped under this non-hazardou ackaging and manifesting requir | ements | | |
| Additional Conditions: VIA ALASKA STREET BULK, ADC PLEASE CALL TO SCHEDULE AT 206-763-5025 | | | | |
| WM Authorization Name: Kristin Castner | Title: Waste Approval Manager | | | |
| WM Authorization Signature: | | Date: <u>07/25/201</u> | 4 | |
| Agency Authorization (if Required): | | Date: | | |



| Disposal | Diamagal Commons | Dismosal Facility | Ticket | Maight (tops) |
|---------------|------------------|-------------------|--------|---------------|
| Date 07/20/14 | Disposal Company | Disposal Facility | Number | Weight (tons) |
| 07/29/14 | Waste Management | Alaska Street | 84030 | 37.08 |
| 07/29/14 | Waste Management | Alaska Street | 84018 | 33.52 |
| 07/29/14 | Waste Management | Alaska Street | 84037 | 33.97 |
| 07/29/14 | Waste Management | Alaska Street | 84059 | 30.27 |
| 07/29/14 | Waste Management | Alaska Street | 84069 | 33.95 |
| 07/29/14 | Waste Management | Alaska Street | 84076 | 30.42 |
| 07/29/14 | Waste Management | Alaska Street | 84088 | 33.02 |
| 07/29/14 | Waste Management | Alaska Street | 84093 | 28.42 |
| 07/31/14 | Waste Management | Alaska Street | 84232 | 34.53 |
| 07/31/14 | Waste Management | Alaska Street | 84237 | 36.79 |
| 07/31/14 | Waste Management | Alaska Street | 84257 | 35.36 |
| 07/31/14 | Waste Management | Alaska Street | 84260 | 37.12 |
| 07/31/14 | Waste Management | Alaska Street | 84282 | 32.41 |
| 07/31/14 | Waste Management | Alaska Street | 84285 | 36.34 |
| 08/01/14 | Waste Management | Alaska Street | 84332 | 35.26 |
| 08/01/14 | Waste Management | Alaska Street | 84335 | 35.01 |
| 08/01/14 | Waste Management | Alaska Street | 84360 | 36.78 |
| 08/04/14 | Waste Management | Alaska Street | 84514 | 34.86 |
| 08/04/14 | Waste Management | Alaska Street | 84518 | 30.10 |
| 08/04/14 | Waste Management | Alaska Street | 84540 | 32.81 |
| 08/04/14 | Waste Management | Alaska Street | 84547 | 32.65 |
| 08/04/14 | Waste Management | Alaska Street | 84565 | 34.21 |
| 08/04/14 | Waste Management | Alaska Street | 84569 | 34.44 |
| 09/03/14 | Waste Management | Alaska Street | 87370 | 34.30 |
| 09/03/14 | Waste Management | Alaska Street | 87376 | 35.00 |
| 09/03/14 | Waste Management | Alaska Street | 87382 | 33.29 |
| 09/03/14 | Waste Management | Alaska Street | 87391 | 35.20 |
| 09/03/14 | Waste Management | Alaska Street | 87393 | 34.54 |
| 09/03/14 | Waste Management | Alaska Street | 87405 | 32.15 |
| 09/03/14 | Waste Management | Alaska Street | 87408 | 32.14 |
| 09/03/14 | Waste Management | Alaska Street | 87422 | 32.55 |
| 09/03/14 | Waste Management | Alaska Street | 87426 | 36.51 |
| 09/04/14 | Waste Management | Alaska Street | 87462 | 32.20 |
| 09/22/14 | Waste Management | Alaska Street | 89073 | 34.31 |
| 09/22/14 | Waste Management | Alaska Street | 89076 | 30.48 |
| 09/22/14 | Waste Management | Alaska Street | 89092 | 32.51 |
| 09/22/14 | Waste Management | Alaska Street | 89094 | 32.37 |
| 09/22/14 | Waste Management | Alaska Street | 89107 | 34.04 |
| 09/22/14 | Waste Management | Alaska Street | 89110 | 32.24 |
| 09/23/14 | Waste Management | Alaska Street | 89142 | 34.74 |
| 09/23/14 | Waste Management | Alaska Street | 89143 | 34.55 |
| 09/23/14 | Waste Management | Alaska Street | 89154 | 34.88 |
| 09/23/14 | Waste Management | Alaska Street | 89158 | 33.27 |
| 09/23/14 | Waste Management | Alaska Street | 89166 | 33.79 |
| 09/23/14 | Waste Management | Alaska Street | 89170 | 35.11 |
| 09/23/14 | Waste Management | Alaska Street | 89172 | 33.88 |
| 09/23/14 | Waste Management | Alaska Street | 89173 | 31.16 |
| 09/23/14 | Waste Management | Alaska Street | 89181 | 33.91 |
| 09/23/14 | Waste Management | Alaska Street | 89185 | 30.25 |
| 09/23/14 | Waste Management | Alaska Street | 89193 | 29.85 |



| Disposal | Diamagal Commons | Dismosal Facility | Ticket | Maight (tops) |
|----------|------------------|-------------------|--------|---------------|
| Date | Disposal Company | Disposal Facility | Number | Weight (tons) |
| 09/23/14 | Waste Management | Alaska Street | 89200 | 34.18 |
| 10/21/14 | Waste Management | Alaska Street | 91416 | 36.69 |
| 10/21/14 | Waste Management | Alaska Street | 91419 | 38.01 |
| 10/21/14 | Waste Management | Alaska Street | 91420 | 36.27 |
| 10/21/14 | Waste Management | Alaska Street | 91421 | 39.10 |
| 10/21/14 | Waste Management | Alaska Street | 91457 | 33.93 |
| 10/21/14 | Waste Management | Alaska Street | 91460 | 33.97 |
| 10/21/14 | Waste Management | Alaska Street | 91462 | 33.01 |
| 10/21/14 | Waste Management | Alaska Street | 91463 | 35.88 |
| 10/21/14 | Waste Management | Alaska Street | 91489 | 35.23 |
| 10/21/14 | Waste Management | Alaska Street | 91495 | 39.13 |
| 10/21/14 | Waste Management | Alaska Street | 91497 | 39.93 |
| 10/22/14 | Waste Management | Alaska Street | 91522 | 36.97 |
| 10/22/14 | Waste Management | Alaska Street | 91553 | 34.65 |
| 10/22/14 | Waste Management | Alaska Street | 91568 | 37.79 |
| 10/22/14 | Waste Management | Alaska Street | 91572 | 34.48 |
| 10/22/14 | Waste Management | Alaska Street | 91597 | 33.96 |
| 10/22/14 | Waste Management | Alaska Street | 91598 | 36.37 |
| 10/22/14 | Waste Management | Alaska Street | 91620 | 39.17 |
| 10/22/14 | Waste Management | Alaska Street | 91621 | 40.04 |
| 10/27/14 | Waste Management | Alaska Street | 91906 | 39.04 |
| 10/27/14 | Waste Management | Alaska Street | 91925 | 35.20 |
| 10/27/14 | Waste Management | Alaska Street | 91942 | 36.81 |
| 10/27/14 | Waste Management | Alaska Street | 91961 | 36.93 |
| 10/27/14 | Waste Management | Alaska Street | 91903 | 40.76 |
| 10/27/14 | Waste Management | Alaska Street | 91924 | 35.49 |
| 10/27/14 | Waste Management | Alaska Street | 91940 | 37.24 |
| 10/27/14 | Waste Management | Alaska Street | 91957 | 36.44 |
| 10/27/14 | Waste Management | Alaska Street | 91905 | 36.08 |
| 10/27/14 | Waste Management | Alaska Street | 91923 | 31.54 |
| 10/27/14 | Waste Management | Alaska Street | 91938 | 34.48 |
| 10/27/14 | Waste Management | Alaska Street | 91956 | 31.62 |
| 10/28/14 | Waste Management | Alaska Street | 92077 | 34.25 |
| 10/28/14 | Waste Management | Alaska Street | 92032 | 29.77 |
| 10/28/14 | Waste Management | Alaska Street | 92009 | 32.8 |
| 10/28/14 | Waste Management | Alaska Street | 92028 | 34.14 |
| 10/28/14 | Waste Management | Alaska Street | 92006 | 32.81 |
| 10/30/14 | Waste Management | Alaska Street | 92162 | 37.81 |
| 10/30/14 | Waste Management | Alaska Street | 92180 | 33.17 |
| 10/30/14 | Waste Management | Alaska Street | 92197 | 36.58 |
| 10/30/14 | Waste Management | Alaska Street | 92221 | 33.98 |
| 10/30/14 | Waste Management | Alaska Street | 92163 | 38.87 |
| 10/30/14 | Waste Management | Alaska Street | 92176 | 32.16 |
| 10/30/14 | Waste Management | Alaska Street | 92194 | 34.86 |
| 10/30/14 | Waste Management | Alaska Street | 92225 | 37.62 |
| 10/31/14 | Waste Management | Alaska Street | 92290 | 34.44 |
| 10/31/14 | Waste Management | Alaska Street | 92257 | 34.43 |
| 10/31/14 | Waste Management | Alaska Street | 92269 | 33.75 |
| 10/31/14 | Waste Management | Alaska Street | 92258 | 35.82 |
| 11/03/14 | Waste Management | Alaska Street | 92415 | 34.91 |



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| Disposal | | | Ticket | |
| Disposal Date | Disnosal Company | Disposal Engility | Number | Weight (tons) |
| 11/03/14 | Disposal Company | Disposal Facility Alaska Street | 92439 | 34.19 |
| - | Waste Management | | 92475 | 31.81 |
| 11/03/14 | Waste Management | Alaska Street | | |
| 11/03/14 | Waste Management | Alaska Street Alaska Street | 92442 92484 | 30.80 |
| - | Waste Management | Alaska Street | 93583 | 30.68 |
| 11/14/14 | Waste Management | | 93582 | 30.20 |
| 11/14/14 | Waste Management | Alaska Street | | + |
| - : : - | Waste Management | Alaska Street | 93580 93624 | 29.64 32.28 |
| 11/17/14 | Waste Management | Alaska Street | | |
| 11/17/14 | Waste Management | Alaska Street | 93635 | 29.97 |
| 11/17/14 | Waste Management | Alaska Street | 93656 | 31.10 |
| 11/17/14 | Waste Management | Alaska Street | 93683 | 28.80 |
| 11/17/14 | Waste Management | Alaska Street | 93623 | 32.21 |
| 11/17/14 | Waste Management | Alaska Street | 93634 | 32.53 |
| 11/17/14 | Waste Management | Alaska Street | 93654 | 31.61 |
| 11/17/14 | Waste Management | Alaska Street | 93681 | 32.00 |
| 11/18/14 | Waste Management | Alaska Street | 93713 | 31.20 |
| 11/18/14 | Waste Management | Alaska Street | 93714 | 33.17 |
| 11/20/14 | Waste Management | Alaska Street | 93912 | 30.56 |
| 11/20/14 | Waste Management | Alaska Street | 93925 | 31.23 |
| 11/20/14 | Waste Management | Alaska Street | 93942 | 31.46 |
| 11/20/14 | Waste Management | Alaska Street | 93961 | 31.97 |
| 11/20/14 | Waste Management | Alaska Street | 93978 | 31.33 |
| 11/20/14 | Waste Management | Alaska Street | 93911 | 29.88 |
| 11/20/14 | Waste Management | Alaska Street | 93926 | 31.02 |
| 11/20/14 | Waste Management | Alaska Street | 93941 | 30.84 |
| 11/20/14 | Waste Management | Alaska Street | 93959 | 30.89 |
| 11/20/14 | Waste Management | Alaska Street | 93976 | 30.53 |
| 11/21/14 | Waste Management | Alaska Street | 94001 | 29.52 |
| 11/21/14 | Waste Management | Alaska Street | 94022 | 31.17 |
| 11/21/14 | Waste Management | Alaska Street | 94050 | 30.93 |
| 11/21/14 | Waste Management | Alaska Street | 94061 | 31.43 |
| 11/21/14 | Waste Management | Alaska Street | 94083 | 30.36 |
| 11/21/14 | Waste Management | Alaska Street | 94002 | 32.60 |
| 11/21/14 | Waste Management | Alaska Street | 92030 | 32.18 |
| 11/21/14 | Waste Management | Alaska Street | 94052 | 32.85 |
| 11/21/14 | Waste Management | Alaska Street | 94063 | 32.22 |
| 11/21/14 | Waste Management | Alaska Street | 94086 | 32.95 |
| 12/01/14 | Waste Management | Alaska Street | 94414 | 29.93 |
| 12/01/14 | Waste Management | Alaska Street | 94434 | 31.62 |
| 12/01/14 | Waste Management | Alaska Street | 94455 | 33.75 |
| 12/01/14 | Waste Management | Alaska Street | 94485 | 30.12 |
| 12/17/14 | Waste Management | Alaska Street | 95930 | 34.14 |
| 12/17/14 | Waste Management | Alaska Street | 95951 | 33.37 |
| 12/17/14 | Waste Management | Alaska Street | 95967 | 32.77 |
| 12/17/14 | Waste Management | Alaska Street | 95985 | 32.87 |
| 12/17/14 | Waste Management | Alaska Street | 95919 | 34.66 |
| 12/17/14 | Waste Management | Alaska Street | 95935 | 34.51 |
| 12/17/14 | Waste Management | Alaska Street | 95955 | 36.13 |
| 12/17/14 | Waste Management | Alaska Street | 95973 | 35.01 |
| 12/17/14 | Waste Management | Alaska Street | 96001 | 32.56 |



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| Disposal | | | Ticket | |
| Date | Disposal Company | Disposal Facility | Number | Weight (tons) |
| 12/17/14 | Waste Management | Alaska Street | 95918 | 34.80 |
| 12/17/14 | Waste Management | Alaska Street | 95934 | 32.65 |
| 12/17/14 | Waste Management | Alaska Street | 95953 | 34.42 |
| 12/17/14 | Waste Management | Alaska Street | 95969 | 31.10 |
| 12/17/14 | Waste Management | Alaska Street | 95917 | 33.34 |
| 12/17/14 | Waste Management | Alaska Street | 95933 | 35.24 |
| 12/17/14 | Waste Management | Alaska Street | 95952 | 31.98 |
| 12/17/14 | Waste Management | Alaska Street | 95968 | 32.68 |
| 12/17/14 | Waste Management | Alaska Street | 95999 | 34.16 |
| 12/17/14 | Waste Management | Alaska Street | 95916 | 33.36 |
| 12/17/14 | Waste Management | Alaska Street | 95932 | 33.34 |
| 12/17/14 | Waste Management | Alaska Street | 95954 | 33.92 |
| 12/17/14 | Waste Management | Alaska Street | 95972 | 32.56 |
| 12/17/14 | Waste Management | Alaska Street | 95915 | 33.39 |
| 12/17/14 | Waste Management | Alaska Street | 95931 | 35.71 |
| 12/17/14 | Waste Management | Alaska Street | 95948 | 34.59 |
| 12/17/14 | Waste Management | Alaska Street | 95966 | 34.18 |
| 12/17/14 | Waste Management | Alaska Street | 95987 | 34.18 |
| 12/17/14 | Waste Management | Alaska Street | 95921 | 36.35 |
| 12/17/14 | Waste Management | Alaska Street | 95943 | 35.22 |
| - | | | 95963 | 36.08 |
| 12/17/14 | Waste Management Waste Management | Alaska Street Alaska Street | 95981 | 34.32 |
| 12/17/14 | Waste Management | Alaska Street | 95929 | 33.16 |
| 12/17/14 | Waste Management | Alaska Street | 95946 | 31.32 |
| 12/17/14 | Waste Management | Alaska Street | 95965 | 32.40 |
| 12/17/14 | Waste Management | Alaska Street | 95996 | 32.77 |
| 12/17/14 | | Alaska Street | 95922 | 36.47 |
| - | Waste Management | Alaska Street | 95945 | 36.01 |
| 12/17/14 | Waste Management | Alaska Street | 95945 | 36.14 |
| - | Waste Management | Alaska Street | 95995 | 35.32 |
| 12/17/14 | Waste Management | | 95995 | 35.89 |
| 12/17/14 | Waste Management | Alaska Street | | |
| 12/17/14 | Waste Management | Alaska Street | 95936 | 33.99 36.90 |
| 12/17/14 | Waste Management | Alaska Street | 95960 | |
| 12/17/14 | Waste Management | Alaska Street | 95980 | 34.95 |
| 01/19/15 | Waste Management | Alaska Street | 97728 | 35.95 |
| 01/19/15 01/19/15 | Waste Management | Alaska Street | 97738 97750 | 31.89 33.81 |
| | Waste Management | Alaska Street Alaska Street | | 34.35 |
| 01/19/15 | Waste Management | | 97765 | + |
| 01/19/15 01/19/15 | Waste Management | Alaska Street | 97775 | 32.46 34.83 |
| 01/19/15 | Waste Management Waste Management | Alaska Street Alaska Street | 97727 97736 | 34.63 |
| 01/19/15 | Waste Management Waste Management | | 97749 | 34.11 |
| 01/19/15 | | Alaska Street | 97763 | 31.25 |
| | Waste Management | Alaska Street | 97763 | 33.61 |
| 01/19/15 | Waste Management | Alaska Street | | 1 |
| 01/19/15 | Waste Management | Alaska Street | 97726 | 34.72 |
| 01/19/15 01/19/15 | Waste Management | Alaska Street | 97735 | 33.98 |
| | Waste Management | Alaska Street | 97747 | 34.14 |
| 01/19/15 | Waste Management | Alaska Street | 97761 | 34.06 |
| 01/19/15 | Waste Management | Alaska Street | 97772 | 33.34 |
| 01/19/15 | Waste Management | Alaska Street | 97724 | 32.62 |



| Disposal | | | Ticket | |
|----------|------------------|-------------------|--------|---------------|
| Date | Disposal Company | Disposal Facility | Number | Weight (tons) |
| 01/19/15 | Waste Management | Alaska Street | 97734 | 33.89 |
| 01/19/15 | Waste Management | Alaska Street | 97746 | 33.44 |
| 01/19/15 | Waste Management | Alaska Street | 97760 | 31.02 |
| 01/19/15 | Waste Management | Alaska Street | 97770 | 32.57 |
| 01/20/15 | Waste Management | Alaska Street | 97810 | 34.29 |
| 01/20/15 | Waste Management | Alaska Street | 97824 | 31.72 |
| 01/20/15 | Waste Management | Alaska Street | 97806 | 32.09 |
| 01/20/15 | Waste Management | Alaska Street | 97823 | 32.10 |
| 01/20/15 | Waste Management | Alaska Street | 97840 | 31.89 |
| 01/20/15 | Waste Management | Alaska Street | 97851 | 29.43 |
| 01/20/15 | Waste Management | Alaska Street | 97805 | 35.59 |
| 01/20/15 | Waste Management | Alaska Street | 97819 | 33.75 |
| 01/20/15 | Waste Management | Alaska Street | 97839 | 34.18 |
| 01/20/15 | Waste Management | Alaska Street | 97847 | 33.08 |
| 01/20/15 | Waste Management | Alaska Street | 97804 | 33.82 |
| 01/20/15 | Waste Management | Alaska Street | 97818 | 31.52 |
| 01/20/15 | Waste Management | Alaska Street | 97838 | 31.68 |
| 01/20/15 | Waste Management | Alaska Street | 97846 | 31.99 |
| 01/21/15 | Waste Management | Alaska Street | 97906 | 33.57 |
| 01/21/15 | Waste Management | Alaska Street | 97914 | 30.94 |
| 01/21/15 | Waste Management | Alaska Street | 97927 | 32.40 |
| 01/21/15 | Waste Management | Alaska Street | 97935 | 32.05 |
| 01/21/15 | Waste Management | Alaska Street | 97905 | 34.35 |
| 01/21/15 | Waste Management | Alaska Street | 97913 | 30.92 |
| 01/21/15 | Waste Management | Alaska Street | 97928 | 32.96 |
| 01/21/15 | Waste Management | Alaska Street | 97904 | 33.52 |
| 01/21/15 | Waste Management | Alaska Street | 97912 | 31.18 |
| 01/21/15 | Waste Management | Alaska Street | 97920 | 31.51 |
| 01/21/15 | Waste Management | Alaska Street | 97932 | 31.41 |
| 01/21/15 | Waste Management | Alaska Street | 97903 | 35.92 |
| 01/21/15 | Waste Management | Alaska Street | 97911 | 35.57 |
| 01/21/15 | Waste Management | Alaska Street | 97919 | 32.83 |
| 01/21/15 | Waste Management | Alaska Street | 97930 | 35.49 |
| 01/28/15 | Waste Management | Alaska Street | 98196 | 33.98 |
| 01/28/15 | Waste Management | Alaska Street | 98214 | 32.91 |
| 01/28/15 | Waste Management | Alaska Street | 98231 | 34.38 |
| 01/28/15 | Waste Management | Alaska Street | 98253 | 33.87 |
| 01/28/15 | Waste Management | Alaska Street | 98279 | 31.67 |
| 01/28/15 | Waste Management | Alaska Street | 98194 | 33.41 |
| 01/28/15 | Waste Management | Alaska Street | 98212 | 32.83 |
| 01/28/15 | Waste Management | Alaska Street | 98230 | 33.32 |
| 01/28/15 | Waste Management | Alaska Street | 98249 | 32.27 |
| 01/28/15 | Waste Management | Alaska Street | 98275 | 31.80 |
| 01/28/15 | Waste Management | Alaska Street | 98192 | 35.22 |
| 01/28/15 | Waste Management | Alaska Street | 98209 | 34.46 |
| 01/28/15 | Waste Management | Alaska Street | 98229 | 33.04 |
| 01/28/15 | Waste Management | Alaska Street | 98245 | 34.72 |
| 01/28/15 | Waste Management | Alaska Street | 98271 | 34.17 |
| 01/28/15 | Waste Management | Alaska Chuash | | 0 |
| 01/20/10 | Waste Management | Alaska Street | 98184 | 35.57 |



| Disposal | | | Ticket | |
|----------|------------------|-------------------|--------|---------------|
| Date | Disposal Company | Disposal Facility | Number | Weight (tons) |
| 01/28/15 | Waste Management | Alaska Street | 98227 | 33.76 |
| 01/28/15 | Waste Management | Alaska Street | 98180 | 34.73 |
| 01/28/15 | Waste Management | Alaska Street | 98198 | 34.28 |
| 01/28/15 | Waste Management | Alaska Street | 98218 | 33.38 |
| 01/28/15 | Waste Management | Alaska Street | 98242 | 34.51 |
| 01/28/15 | Waste Management | Alaska Street | 98266 | 32.99 |
| 01/29/15 | Waste Management | Alaska Street | 98291 | 32.94 |
| 01/29/15 | Waste Management | Alaska Street | 98310 | 34.06 |
| 01/29/15 | Waste Management | Alaska Street | 98327 | 34.44 |
| 01/29/15 | Waste Management | Alaska Street | 98355 | 35.03 |
| 01/29/15 | Waste Management | Alaska Street | 98371 | 34.01 |
| 01/29/15 | Waste Management | Alaska Street | 98290 | 32.82 |
| 01/29/15 | Waste Management | Alaska Street | 98303 | 33.18 |
| 01/29/15 | Waste Management | Alaska Street | 98324 | 34.41 |
| 01/29/15 | Waste Management | Alaska Street | 98351 | 33.15 |
| 01/29/15 | Waste Management | Alaska Street | 98370 | 32.39 |
| 01/29/15 | Waste Management | Alaska Street | 98288 | 34.17 |
| 01/29/15 | Waste Management | Alaska Street | 98307 | 33.82 |
| 01/29/15 | Waste Management | Alaska Street | 98322 | 32.59 |
| 01/29/15 | Waste Management | Alaska Street | 98349 | 32.29 |
| 01/29/15 | Waste Management | Alaska Street | 98369 | 33.18 |
| 01/29/15 | Waste Management | Alaska Street | 98287 | 33.29 |
| 01/29/15 | Waste Management | Alaska Street | 98303 | 33.64 |
| 01/29/15 | Waste Management | Alaska Street | 98320 | 31.92 |
| 01/29/15 | Waste Management | Alaska Street | 98348 | 33.05 |
| 01/29/15 | Waste Management | Alaska Street | 98368 | 32.22 |
| 01/29/15 | Waste Management | Alaska Street | 98286 | 34.36 |
| 01/29/15 | Waste Management | Alaska Street | 98302 | 35.09 |
| 01/29/15 | Waste Management | Alaska Street | 98319 | 35.02 |
| 01/29/15 | Waste Management | Alaska Street | 98345 | 34.21 |
| 01/29/15 | Waste Management | Alaska Street | 98364 | 34.06 |
| 01/29/15 | Waste Management | Alaska Street | 98389 | 35.51 |
| 01/29/15 | Waste Management | Alaska Street | 98285 | 33.47 |
| 01/29/15 | Waste Management | Alaska Street | 98300 | 33.12 |
| 01/29/15 | Waste Management | Alaska Street | 98317 | 33.85 |
| 01/29/15 | Waste Management | Alaska Street | 98344 | 33.56 |
| 01/29/15 | Waste Management | Alaska Street | 98363 | 32.64 |
| 01/29/15 | Waste Management | Alaska Street | 98386 | 33.91 |
| 01/30/15 | Waste Management | Alaska Street | 98422 | 33.35 |
| 01/30/15 | Waste Management | Alaska Street | 98441 | 32.87 |
| 01/30/15 | Waste Management | Alaska Street | 98461 | 34.45 |
| 01/30/15 | Waste Management | Alaska Street | 98481 | 31.46 |
| 01/30/15 | Waste Management | Alaska Street | 98496 | 37.58 |
| 01/30/15 | Waste Management | Alaska Street | 98418 | 32.31 |
| 01/30/15 | Waste Management | Alaska Street | 98436 | 33.17 |
| 01/30/15 | Waste Management | Alaska Street | 98457 | 33.75 |
| 01/30/15 | Waste Management | Alaska Street | 98475 | 34.25 |
| 01/30/15 | Waste Management | Alaska Street | 98494 | 34.74 |
| 01/30/15 | Waste Management | Alaska Street | 98413 | 32.85 |
| 01/30/15 | Waste Management | Alaska Street | 98430 | 33.08 |



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| Disposal | | | Ticket | |
| Date | Disposal Company | Disposal Facility | Number | Weight (tons) |
| 01/30/15 | Waste Management | Alaska Street | 98450 | 33.70 |
| 01/30/15 | Waste Management | Alaska Street | 98470 | 33.55 |
| 01/30/15 | Waste Management | Alaska Street | 98493 | 34.56 |
| 01/30/15 | Waste Management | Alaska Street | 98411 | 33.06 |
| 01/30/15 | Waste Management | Alaska Street | 98429 | 31.87 |
| 01/30/15 | Waste Management | Alaska Street | 98448 | 31.21 |
| 01/30/15 | Waste Management | Alaska Street | 98467 | 31.77 |
| 01/30/15 | Waste Management | Alaska Street | 98491 | 34.05 |
| 01/30/15 | Waste Management | Alaska Street | 98410 | 32.47 |
| 01/30/15 | Waste Management | Alaska Street | 98425 | 32.58 |
| 01/30/15 | Waste Management | Alaska Street | 98444 | 31.88 |
| 01/30/15 | Waste Management | Alaska Street | 98465 | 32.67 |
| 01/30/15 | Waste Management | Alaska Street | 98489 | 34.76 |
| 01/30/15 | Waste Management | Alaska Street | 98409 | 32.14 |
| 01/30/15 | Waste Management | Alaska Street | 98423 | 34.54 |
| 01/30/15 | Waste Management | Alaska Street | 98443 | 33.11 |
| 01/30/15 | Waste Management | Alaska Street | 98464 | 31.53 |
| 01/30/15 | Waste Management | Alaska Street | 98486 | 32.71 |
| 02/02/15 | Waste Management | Alaska Street | 98521 | 34.48 |
| 02/02/15 | Waste Management | Alaska Street | 98531 | 34.91 |
| 02/02/15 | Waste Management | Alaska Street | 98542 | 33.23 |
| 02/02/15 | Waste Management | Alaska Street | 98552 | 34.40 |
| 02/02/15 | Waste Management | Alaska Street | 98561 | 33.72 |
| 02/02/15 | Waste Management | Alaska Street | 98570 | 35.05 |
| 02/02/15 | Waste Management | Alaska Street | 98518 | 32.71 |
| 02/02/15 | Waste Management | Alaska Street | 98529 | 33.10 |
| 02/02/15 | Waste Management | Alaska Street | 98541 | 32.46 |
| 02/02/15 | Waste Management | Alaska Street | 98551 | 33.58 |
| 02/02/15 | Waste Management | Alaska Street | 98560 | 33.51 |
| 02/02/15 | Waste Management | Alaska Street | 98568 | 34.27 |
| | | | 98517 | 32.83 |
| 02/02/15 | Waste Management | Alaska Street | 98528 | 1 |
| 02/02/15 | Waste Management | Alaska Street | 98539 | 32.15 33.42 |
| 02/02/15 | Waste Management | Alaska Street | | |
| 02/02/15 | Waste Management | Alaska Street | 98550 | 33.27 |
| 02/02/15 | Waste Management | Alaska Street | 98559 | 33.53 |
| 02/02/15 | Waste Management | Alaska Street | 98567 | 35.39 |
| 02/03/15 | Waste Management | Alaska Street | 98612 | 35.27 |
| 02/03/15 | Waste Management | Alaska Street | 98620 | 34.14 |
| 02/03/15 | Waste Management | Alaska Street | 98629 | 33.18 |
| 02/04/15 | Waste Management | Alaska Street | 98661 | 33.28 |
| 02/04/15 | Waste Management | Alaska Street | 98672 | 31.03 |
| 02/04/15 | Waste Management | Alaska Street | 98683 | 32.70 |
| 02/06/15 | Waste Management | Alaska Street | 98791 | 30.43 |
| 02/06/15 | Waste Management | Alaska Street | 98800 | 29.25 |
| 02/09/15 | Waste Management | Alaska Street | 98849 | 33.51 |
| 02/09/15 | Waste Management | Alaska Street | 98852 | 36.24 |
| 02/09/15 | Waste Management | Alaska Street | 98855 | 36.90 |
| 02/09/15 | Waste Management | Alaska Street | 98860 | 37.90 |
| 02/11/15 | Waste Management | Alaska Street | 98943 | 33.11 |
| 02/11/15 | Waste Management | Alaska Street | 98951 | 34.88 |



| Disposal Date | Disposal Company | Disposal Facility | Ticket Number | Weight (tons) |
|------------------|------------------|-------------------|------------------|---------------|
| 02/11/15 | Waste Management | Alaska Street | 98616 | 32.82 |
| 02/11/15 | Waste Management | Alaska Street | 98928 | 34.80 |
| 02/11/15 | Waste Management | Alaska Street | 98937 | 35.91 |
| 02/11/15 | Waste Management | Alaska Street | 98946 | 35.26 |
| 02/11/15 | Waste Management | Alaska Street | 98957 | 35.00 |
| 02/11/15 | Waste Management | Alaska Street | 98969 | 33.33 |
| 02/12/15 | Waste Management | Alaska Street | 98976 | 31.41 |
| 02/12/15 | Waste Management | Alaska Street | 98982 | 29.82 |
| 02/12/15 | Waste Management | Alaska Street | 98989 | 32.25 |
| 02/12/15 | Waste Management | Alaska Street | 98993 | 31.12 |
| 02/12/15 | Waste Management | Alaska Street | 98999 | 32.47 |
| 02/12/15 | Waste Management | Alaska Street | 98008 | 39.20 |

TOTAL 12,163.20



Reprint Ticket# 97728

Ph: 206 763 5025

| Customer Name CITY TRANSFE Ticket Date 01/19/2015 | ER PROFILE 1 | 1159300 Carrier Vehicle# | SELF HAULER * CT419 | Volume | |
|--|--------------|-----------------------------|------------------------|--------|-----------|
| Payment Type Credit Accou | ınt | Container | | | |
| Manual Ticket# | | Driver | ED MEYERS | | • |
| Route AK | | Check# | | | |
| Hauling Ticket# | • | Billing₩ | 0000344 | | |
| Destination | | Grid | | | |
| PO# 115930OR | | · | | | *1 |
| Time | Scale | Operator | Inbound | Gross | 112400 16 |
| In 01/19/2015 08:38:00 | SCALE 1 | lmercer | | Tare | 40500 lb |
| Out 01/19/2015 08:38:00 | | lmercer | | Net | 71900 lb |
| | | | | Tons | 35.95 |
| Comments CTI - LM | | | | | |

| Proc | iuct | LD% | Qtγ | MOU | Rate | Tax | Amount | Origi |
|------|--------------------------|-----|--------|------|------|--|--|-------|
| 1 | Daily Cover-PCS-Tons-Pet | 100 | 35, 95 | Tons | | ries deland frame Wirth brook which blin | ar pany yang nota pang dana gerer deng keur 3,000 benta di | KING |
| 2 | GONDOLA 18.87/TN 10T-GON | 100 | 35. 95 | Tons | | | | KING |

Total Tax Total Ticket



/Comments

CTI - LM

Alaska Street 70 S Alaska Street Seattle, WA, 98134

Reprint Ticket# 97738 Ph: 206 763 5025

| WASTE MANAGEMENT | | · | | 450 | | - | | | |
|--|---------------------------------|------------------|---------|---------------------------|---------------------------------------|------------------------------|--------------------------|-----|--|
| Payment Type Manual Ticket# Route AK Hauling Ticket: Destination | 01/19/2015 } Credit Accoun | | 1159300 | | SELF HAULER * CT419 ED MEYERS 0000344 | Volume | · . | : | |
| | ИИК 5 09:48:51 5 09:48:51 | Scale SCALE 1 | 100 | perator ercer ercer | Inbound | Gross Tare Net Tons | 104280 40500 63780 | 1 b | |

| Product | . Sorth fields man below them that proof more those those those those field fields from long bound brown to see the | LD% | Qty | MOU | Rate | Тах | Amount | Origin |
|---------|---|-----|----------------|--------------|---|---|---|--------|
| | Cover-PCS-Tons-Pet LA 18.87/TN 10T-60N | | 31.89 31.89 | Tons Tons | a none black miles have grown when property and a none first to | mfa mand an'ili dodd dama puga ngay an'as gip | na dalah melan beran darah danga Panga pang mang digun darih dangan dalah dangan darih dangan darih dangan darah dangan darih | KING |

Total Tax Total Ticket



Ph: 206 763 5025

Ticket# 97750

Reprint

Volume

Customer Name CITY TRANSFER PROFILE 1159300 Carrier Ticket Date 01/19/2015 Vehicle# CT419 Payment Type Credit Account Container Manual Ticket# Driver Route ЯK Check# Hauling Ticket# Destination Grid PO# 115930OR Time Scale Operator 01/19/2015 10:54:09 SCALE 1 lmercer Out 01/19/2015 10:54:09

CTI - LM

ED MEYERS Billing# 0000344

Inbound

SELF HAULER *

Gross Tare Net

Tons

108120 lb

Origin

KING

KING

Rate Tax Amount

Driver's Signature 203WM

Comments

Product

LD%

Imercer

Qty

33,81 Tons

33.81 Tons

MOU

Total Tax Total Ticket

Daily Cover-PCS-Tons-Pet 100

GONDOLA 18.87/TN 10T-GON 100



Ticket Date

Destination

Route

PO#

Ĭπ

Out

Product

203WM ver's Signature

Manual Ticket#

Hauling Ticket#

Time

AK

Comments CTI - LM

1159300R

01/19/2015 11:59:46

01/19/2015 11:59:46

Daily Cover-PCS-Tons-Pet

GONDOLA 18.87/TN 10T-GON 100

Alaska Street 70 S Alaska Street Seattle, WA, 98134

Ticket# 97765 Ph: 206 763 5025

Reprint

Volume

SELF HAULER * Vehicle# CT419 Container Driver Check# Billing# Grid

Operator

UOM

lmercer

lmercer

ED MEYERS

Rate

0000344 Inbound

Tax

Total Tax Total Ticket

Tare

Tons

Net

Gross

Amount

109200 1b

40500 lb

68700 lb.

Origin

34, 35

KING

KING

Customer Name CITY TRANSFER PROFILE 1159300 Carrier 01/19/2015

Payment Type Credit Account

Scale

SCALE 1

LD%

100

Qtv

34,35 Tons

34.35 Tons



LD%

100

100

Qt y

32.46

32.46 Tons

Reprint Ticket# 97775 Ph: 206 763 5025

Amount

Origin

KING

KING

| Customer Name CITY TRANSFER PROFILE Ticket Date 01/19/2015 Payment Type Credit Account Manual Ticket# Route AK Hauling Ticket# Destination PO# 1159300R | 1159300 Carrier Vehicle# Container Driver Check# Billing# Grid | SELF HAULER * CT419 ED MEYERS 0000344 | Volume | |
|---|--|---------------------------------------|------------------------------|--|
| Time Scale In 01/19/2015 12:47:13 SCALE 1 Out 01/19/2015 12:47:13 Comments CTI - LM | Operator Imercer Imercer | Inbound | Gross Tare Net Tons | 105420 lb 40500 lb 64920 lb 32,46 |

MOU

Tons

Rate

Total Tax Total Ticket

Тах

Daily Cover-PCS-Tons-Pet

GONDOLA 18.87/TN 10T-GON



1.0%

100

100

Oty

34.83

34.83

Ticket# 97727 Ph: 206 763 5025

Reprint

Amount

Origin

KING.

KING

| Customer Name CITY TRANSFER PROFILE 1159 Ticket Date 01/19/2015 Payment Type Credit Account Manual Ticket# Route AK Hauling Ticket# Destination | 300 Carrier Vehicle# Container Driver Check# Billing# Grid | SELF HAULER * CT411 MARK KNOX 0000344 | Volume | |
|---|--|---------------------------------------|------------------------------|--|
| PO# 1159300R | Operator Imercer Imercer | Inbound | Gross Tare Net Tons | 111760 1b 42100 1b 69660 1b 34.83 |

UOM

Tons

Tons

Rate

| Total | Tax |
|-------|--------|
| Total | Ticket |

Tax

Daily Cover-PCS-Tons-Pet

GONDOLA 18.87/TN 10T-GON



Reprint Ticket# 97736 Ph: 206 763 5025

| Customer Name CITY TRANSFER PROFILE Ticket Date 01/19/2015 Payment Type Credit Account Manual Ticket# Route AK Hauling Ticket# Destination PO# 1159300R | 1159300 Carrier SELF HAULER * Vehicle# CT411 Container Driver MARK KNOX Check# Billing# 0000344 Grid | Volume |
|---|--|---|
| Time Scale In 01/19/2015 09:42:11 SCALE 1 Out 01/19/2015 09:42:11 Comments CTI - LM | Operator Inbound Imercer Imercer | Gross 110320 1b Tare 42100 1b Net 68220 1b Tons 34.11 |

UOM

Tons

Rate

| • | - | | Total Tax |
|---|---|--|-----------|

LD%

100

100

Qtv

34.11

34.11 Tons

Total Ticket

Тах

Amount

Origin

KING

KING

Daily Cover-PCS-Tons-Pet

GONDOLA 18.87/TN 10T-GON



Ticket Date

Destination

Route

20世

In

Out

Comments

Product

Manual Ticket#

Hauling Ticket#

Time

AΚ

1159300R

01/19/2015 10:47:48

01/19/2015 10:47:48

CTI - LM

Daily Cover-PCS-Tons-Pet

GONDOLA 18.87/TN 10T-GON

70 S Alaska Street Seattle, WA, 98134

Ph: 206 763 5025

SELF HAULER * CT411. Volume MARK KNOX 0000344

Gross

Tare

Tons

Net

Reprint

Ticket# 97749

Customer Name CIEY TRANSFER PROFILE 1159300 Carrier 01/19/2015 Vehicle# Payment Type Credit Account Container Driver Check* Billing#

Alaska Street

Scale

SCALE 1

LD%

ĪЙЙ

100

Grid

Operator lmercer

Qt y

34.34

34.34

lmercer

MON

Tons

Tons

Rate

Тах

Inbound

Agount

KING

Origin KING

110780 16

42100 lh

68680 1b

34.34

Total Tax Total Ticket

Driver's Signature 203WM



Manual Ticket#

Hauling Ticket#

Time

Driver's Signature

Comments CTI - LM

Destination

ÄΚ

11593008

01/19/2015 11:35:24

01/19/2015 11:35:24

Daily Cover-PCS-Tons-Pet 100

GONDOLA 18.87/TN 10T-GON 100

Route

PO#

Out

Product

70 S Alaska Street Seattle, WA, 98134

Alaska Street

Ph: 206 763 5025 SELF HAULER * CT411

Customer Name CITY TRANSFER PROFILE 1159300 Carrier Ticket Date | 01/19/2015 Payment Type Credit Account

Scale

SCALE 1

Vehicle# Container Driver Check

Utv

31.25 Tons

MARK KNOX 00000344

Billing# Grid

Operator lmercer lmercer

UOM

Tons

Rate

Inbound

Tax

Gross Tare Net

KING KING

Amount

Total Tax

Total Ticket

- Volume

Reprint

Ticket# 97763

- - - - 104600 1h
 - 42100 15
 - 62500 1b
 - 31.25

Tons



Ph: 206 763 5025

| | | T | | | | | | |
|--------------------------------------|---|------------------|--|--|----------------------|--------------------------|----|---|
| Tick Paym Manu Rout Haul | omer Name CITY TRANSFI et Date 01/19/2015 ent Type Credit Accor al Ticket# e AK ing Ticket# ination 1159300R | | 159300 Carrier Vehicle# Containe Driver Check# Billing# Grid | SELF HAULER * CT411 MARK KNOX 0000344 | Volume | | | |
| In Out | Time 01/19/2015 12:41:50 01/19/2015 12:41:50 | Scale SCALE 1 | Operator Imercer Imercer | Inbound | Gross Tare Net | 109320 42100 67220 | 16 | ٠ |

| | | | s. | | | | | | |
|------------------|--|------------|------------|-----|--------------|--|---|--------|--------------|
| Product | And were property from the other party party for the first first party from the first firs | | LD% | Oty | MOU | Rate | Тах | Amount | Origin |
| 1 Dail 2 GOND | y Cover-PCS-Tons- DLA 18.87/TN 10T-(| ⊃et 30N | 100 100 | | Tons Tons | of Marie Raid Word Street people (1705 more) price Calab mar | d dama dama dama dama dama basa basa dama dama dama dama dama dama dama d | | KING KING |

Total Tax Total Ticket

Tons

Reprint

Ticket# 97773

67220 lb

KING

33.61

Comments

CTI - LM



Reprint Ticket# 97726 Ph: 206 763 5025

| charomet Name CITA IKHNRE | ER PROFILE | 1159300 Carrier | SELF HAULER * | | |
|--|------------|-----------------|------------------------|--------|-----------|
| Ticket Date 01/19/2015 | | Vehicle# | CT364 | Volume | |
| Payment Type Credit Acco | unt | Container | | ANTWHE | • |
| Manual Ticket# | | Driver | RICHARD JOHNSON | | |
| Rouce AK | | Check# | TATEMENTAL DESIGNATION | | |
| Hauling Ticket# | | Billing# | 0000344 | | |
| Destination | | Grid | wassemm's | | |
| PO# 1159300R | | | | | |
| Time | Scale | Operator | Inbound | Gross | 111540 lb |
| In 01/19/2015 08:31:10 | SCALE 1 | lmercer | xiidadija | Tare | |
| Qut 01/19/2015 08:31:10 | | 7 | | | 42100 15 |
| The second secon | 1000 | Ingi C. 21 | | Met | 69440 15 |
| Comments \ ETT - IM | | | | Tons | 34.72 |
| Comments \ CTI - LM | | | | | 7.1 |
| ` b | | | | | - 3 |

| Product | LD% | Qty | UOM | Rate | Tax | Amount | Origin |
|--|-----------------------------|--|------|--|---|--|---|
| hand form that their field made part parts their Anal dary arms made upok arms made upon NOI bless had dress parts arms arms from their parts. | 40 to 400 ms 411 fron 100 f | ************************************** | | the course areas areas areas provide the same great areas areas. | it have alook from more come proper flow where to | no. etc. of prince broke know bear broke party point broke broke broke for | The first state tree made area area area area area. |
| 1 Daily Cover-PCS-Tons-Pet | 100 | 34.72 | Tons | · | | | KING |
| 2 GONDOLA 18.87/TN 10T-GON | 100 | 34.72 | Tons | | | | |

Total Tax Total Ticket



Ticket Date

Destination

Route

PO#

In

Manual Ticket#

Hauling Ticket#

Time

AK:

1159300R

Daily Cover-PCS-Tons-Pet 100

GONDOLA 18.87/TN 10T-GON 100 33.98 Tons

Alaska Street 70 S Alaska Street Seattle, WA, 98134

Ticket# 97735 Ph: 206 763 5025 Customer Name CITY TRANSFER PROFILE 1159300 Carrier SELF HAULER * 01/19/2015 Vehicle CT364 Volume Payment Type Credit Account Container: Driver RICHARD JOHNSON Check# Billing# 0000344 Grid Scale Operator Inbound Gross 110060 15 01/19/2015 09:38:29 SCALE 1 lmercer Tare 42100 lb Qut 01/19/2015 09:38:29 Imercer Net 67960 1b

Rate

Тах

Tons Comments CTI - LM Product LD%.

33.98 Tons

UOM

Oty

| | Total | Tax |
|--|-------|-----|

Total Ticket

Amount

Reprint

33.98

Origin

KING



Alaska Street

Reprint

| | S Alaska Stre attle, WA, 981 | | Ph: 206 763 | Ticket# 5025 | 97747 |
|------------------------------------|--|------------------|-------------------------|-----------------|----------------|
| WASTE MANAGEMENT | | | | • | |
| Customer Name CITY TRANSFI | ER PROFILE 115 | 69300 Carrier | SELF HAULER * | | |
| Ticket Date 01/19/2015 | | | CT364 | Volume | |
| Payment Type Credit Accor | unt | Container | | A m T at ut C | and the second |
| Manual Ticket# | | Driver | RICHARD JOHNSON | | |
| Route AK | | Check# | tramitting Amittimoid | | |
| Hauling Ticket# | | | 0000344 | | |
| Destination | | Grid | and the for the for 1 1 | | 14 |
| PO# 115930OR | | fred & Circ From | | | 100 |
| Tine | Scale | Operator | Inbound | Gross | 110380 1b |
| In 01/19/2015 10:40:07 | SCALE 1 | lmercer | * (1179.7417) | Tare | 42100 1b |
| Out 01/19/2015 10:40:07 | 20 10 4 4 17 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | lmercer | | Net | |
| | The second second | ament went | • | | 68280 1b |
| Comments CTI - LM | | | e e | Tons | 34.14 |
| one are an extraor and the long of | | * | | | |

Product LD% Qty MOU Rate Tax Amount Origin

1 Daily Cover-PCS-Tons-Pet 100 34.14 Tons KING GONDOLA 18.87/TN 10T-GON 100 34.14 Tons

> Total Tax Total Ticket

Driver's Signature 203WM



100

Reprint Ticket# 97761 Ph: 206 763 5025

| | mweengrad attib | | PH: C00 703 | was the car | |
|--|---|-----------------------------|------------------------|-----------------|-------------------|
| NASTE MANAGEMENT | * | | | | |
| Customer Name CITY TRAN Ticket Date 01/19/201 | | 1159300 Carrier Vehicle# | SELF HAULER * CT364 | 11 or 3 or m. m | |
| Payment Type Credit Ac | | • , | | Volume | • |
| Manual Ticket# | C.G.C.I.C. | Container Driver | RICHARD JOHNSON | | • |
| Route AK | | Check# | | | |
| Hauling Ticket# | | Billing# | 0000344 | | |
| Destination | • | Grid | | | |
| PO# \ 115930OR | | JOH I ME JOH | | | |
| Time | Scale | Operator | Inbound | Gross | 110220 1b |
| In 01/19/2015 11:31:1 | 3 SCALE 1 | lmercer | • | Tare | 42100 15 |
| Out 01/19/2015 11:31:1; | 3 | lmercer | | Net Tons | 68120 lb 34.06 |
| Comments CTI - LM | | | | 7 0 11 2 | w in water |
| . The second sec | | | | | |
| | | | | | |
| Product | LD% | Oty LOM | Rate Tax | Amount | Origin |

Tons

Total Tax Total Ticket

Driver's Signature

GONDOLA 18.87/TN 10T-GON

2



LD%

100

Qtγ

33, 34

33.34

Ticket# 97772 Ph: 206 763 5025

Reprint

| Ticket Date 01/19/2015 , Payment Type Credit Acco Manual Ticket# Route AK | ¥1. | Vehicle# Container Driver | | |
|--|------------------|---------------------------------|--------------------------------------|--|
| Hauling Ticket# Destination PO# 1159300R | | Check# Billing# Grid | ØØØØ344 | |
| Time In 01/19/2015 12:40:00 Out 01/19/2015 12:40:00 Comments CTI - LM | Scale SCALE 1 | Operator Imercer Imercer | Inbound Gross Tare Net Tons | 108780 15 42100 15 66680 15 33.34 |

UOM

Tons

Tons

Rate

Tax

Total Total

| and the second second | |
|-----------------------|--|
| | |
| Tax | |
| Ticket | |

Amount

Origin

KING

Daily Cover-PCS-Tons-Pet

GONDOLA 18.87/TN 10T-GON 100



100

100

32, 62

32.62 Tons

Reprint Ticket# 97724 Ph: 206 763 5025

KING

KING

| | TY TRANSFER PROFILE | | SELF HAULER * | | and the second |
|-------------------------|---------------------|---------------------|------------------------|---------------|---|
| Payment Type Cri | /19/2015 | Vehicle# | CT424 | Volume | $\mathcal{A}_{ij} = \{ \mathbf{v}_i \mid \mathbf{v}_i \in \mathcal{A}_{ij} \mid \mathbf{v}_i \in \mathcal{A}_{ij} \}$ |
| Manual Ticket# | sare weradite | Container Driver | BOB BRISENDINE | | 1994 - 1994 - 1994 1994 - 1994 |
| Route AK | | Check# | T.OT. 1447 MEDIAN TIME | | |
| Hauling Ticket# | | Billing# | 0000344 | • | 1000年 |
| Destination | | Grid | | | the the state of |
| PO# 1159300F | ₹ | | | | |
| Time In 01/19/2015 0 | | Operator Imercer | ' Inbound | Gross Tare | 106040 15 40800 15 |
| Out 01/19/2015 @ | | lmercer | | Net Tonŝ | 65240 1b 32.62 |
| Comments CTI - | - LM | t_{γ} | | | - |
| | · | | | | |
| | , | | , | | • |
| Product | L_I)*/" | Oty UOM | Rate Tax | Amount | Origin |

Tons

Total Tax Total Ticket

Daily Cover-PCS-Tons-Pet

GONDOLA 18.87/TN 10T-GON



Route

In

Out

Alaska Street 70 S Alaska Street Seattle, WA, 98134

Reprint Ticket# 97734 Ph: 206 763 5025

Customer Name CITY TRANSFER PROFILE 1159300 Carrier SELF HAULER * Ticket Date 01/19/2015 Vehicle CT424 Volume Payment Type Credit Account Container Manual Ticket# Driver BOB BRISENDINE ΑK Checks Hauling Ticket# Billing# 0000344 Destination Grid PO# 1159300R Time Scale Operator Inbound Gross 108580 16 01/19/2015 09:35:31 SCALE 1 lmercer Tare 40800 lb 01/19/2015 09:35:31 lmercer Net 67780 1b Tons 33.89 Comments CTI - LM

Product LD% Qty MOU Rate Tax Amount Origin Daily Cover-PCS-Tons-Pet 100 33.89 Tons KING GONDOLA 18.87/TN 10T-GON 100 33.89 Tons KING

> Total Tax Total Ticket



Manual Ticket#

Hauling Ticket#

Time

Destination

Route

PO#

In

Oat

Product

Alaska Street 70 S Alaska Street Seattle, WA, 98134

Ph: 206 763 5025

SELF HAULER * CT424 Volume BOB BRISENDINE 0000344

Reprint

Ticket# 97746

Customer Name CITY TRANSFER PROFILE 1159300 Carrier Vehicle# Payment Type Credit Account Container Driver Check#

Billing# Grid

Scale 01/19/2015 10:36:01

SCALE 1

100

Operator lmercer lmercer

Inbound

Tare

Net Tons Amount

Gross

33, 44 Origin

107680 15

40800 15

66880 lb

Comments CTI - LM

Daily Cover-PCS-Tons-Pet

GONDOLA 18.87/TN 10T-GON

01/19/2015 10:36:01

Ticket Date 01/19/2015

1159300R

AK

LD% Qt y

Rate

Tax

KING KING

100 33, 44 Tons

UOM

Total Tax Total Ticket

33.44 Tons

Driver's Signature



Ticket# 97760 Ph: 206 763 5025

Amount

Origin

KING

KING

Reprint

| Customer Name CITY TRANSFE Ticket Date 01/19/2015 Fayment Type Credit Accou | Ą | 1159300 Carrier Vehicle# Container | SELF HAULER * CT424 | Volume | |
|---|--------------|--|---|--------|-----------|
| Manual Ticket# | | Driver | BOB BRISENDINE | | • |
| Route AK | | Check# | , | | |
| Hauling Ticket# | | Billing# | 0000344 | | |
| Destination | | Grid | | | |
| PO# 115930OR | | | | | 4 |
| Time | Scale | Operator | Inbound | Gross | 102840 15 |
| In 01/19/2015 11:26:51 | SCALE 1 | lmercer | · | Tare | 40800 16 |
| Out 01/19/2015 11:26:51 | | lmercer | | Net | 62040 lb |
| Conments CTI - LM | ritaria (A.) | | • | Tons | 31.02 |
| | | | | | |
| | | | | | |

MOU

Tons

Rate

| | • | | | | | |
|---|---|--|--------------|--|----------------------|------|
| | | | * *** *** | | | |
| • | | | | | ės ₂ 11 g | bee. |

0ty

31.02

31.02 Tons

LD%

100

100

Total Tax Total Ticket

Tax

Driver's Signature

Daily Cover-PCS-Tons-Pet

GONDOLA 18.87/TN 10T-GON



Reprint Ticket# 97770 Ph: 206 763 5025

| Customer Name CITY TRANSFER PROFILE | 1159300 Campion | SELF HAULER * | | |
|-------------------------------------|-----------------|----------------|---|-----------|
| Ticket Date 01/19/2015 | Vehicle# | CT424 | Volume | - |
| Payment Type Credit Account | Container | | | • |
| Manual Ticket# | Driver | BOB BRISENDINE | | |
| Route AK | √Check# | | | |
| Hauling Ticket# | Billing# | 0000344 | | 4 |
| Destination | Grid | | * | |
| PO# 1159300B | | | • | |
| Time Scale | Operator | Inbound | Gross | 105940 lb |
| In 01/19/2015 12:35:15 SCALE 1 | lmercer | | Tare | 40800 lb |
| Out 01/19/2015 12:35:15 | lmercer | | Net | 65140 lb. |
| | | | Tons | 32.57 |
| Comments CTI - LM | | | | |

| Proc | luct | LD% | Gty | | Rate | Tax | Amount | Origin |
|------|--------------------------|-----|-------|------|--|---|---|--------|
| 1 | Daily Cover-PCS-Tons-Pet | 100 | 32.57 | Tons | Marie MEPA PORO de los maria prome fanny among panen may | 19 felik Kirik Benal dilah male dara pama yan | days prior this more soon allow hard being from soons large quee en | KING |
| 2 | GONDOLA 18.87/TN 10T-GON | 100 | 32.57 | Tons | | | | KING |

Total Tax **
Total Ticket



Reprint Ticket# 97810 Ph: 206 763 5025

Tax

| rationer Mane CITA THANSPER PROFILE | 1159300 Carrier | SELF HAULER * | | |
|--|-----------------|---------------|--------|-----------|
| Ticket Date 01/20/2015 | Vehicle* | CT419 | Volume | |
| Payment Type Credit Account | Container | | | |
| Manual Ticket# | Driver | ED MEYERS | | |
| Route AK | Check# | | | |
| Hauling Ticket# | Billing# | 0000344 | | *** |
| Destination | Grid | | | |
| PO# 115930OR | | | | |
| Time Scale | Operator | Inbound | Gross | 109080 15 |
| In 01/20/2015 09:14:43 SCALE 1 | Imercer | | Tare | 40500 lb |
| Out 01/20/2015 09:14:43 | lmercer | | Net | 68580 lb |
| the state of the s | • | | Tons | 34, 29 |
| Comments CTI - LM | 1 | | | |
| | | | | |
| | | | | |

UOM

Tons

Rate

| | Total Tax |
|--|-----------|

Qty

34.29

34.29 Tons

LD%

100

100

Total Tax Total Ticket

Agount

Origin

KING

KING

Daily Cover-PCS-Tons-Pet

GONDOLA 18.87/TN 10T-GON



Ticket# 97824 Ph: 206 763 5025

| Payment Type Credit Account Container | |
|--|----------|
| Manual Ticket# Driver ED MEYERS | |
| Route AK Check# | |
| Hauling Ticket# Billing# 0000344 | |
| Destination Grid PO# 115930OR | |
| Y , | |
| Time Scale Operator Inbound Gross 103940 1b | j |
| In 01/20/2015 10:20:28 SCALE 1 lmercer Tare 40500 lt | " |
| Out 01/20/2015 10:20:28 | |
| Commande CTI - LM 31.78 | |

| Product | LD% | Qty | UOM | Rate | Тах | Amount | Origin |
|--|-----|----------------|-----|--|--|---|--------|
| 1 Daily Cover-PCS-Tons-Pet 2 GONDOLA 18.87/TN 10T-GON | | 31.72 31.72 | | Named State and more party place history serves go | oja demini johnn dejiva diribu ndasa ajina napga yyyyy | PPFE FISHE WAS THEFE PROPOSED WHEN LAKE AND POLICE GARS AND | KING |

Total Tax Total Ticket

Reprint

Comments

CTI - LM



Ticket# 97806 Ph: 206 763 5025

Reprint

Origin

KING

KING

| Customer Name CITY TRANSFI Ticket Date 01/20/2015 Payment Type Credit Accor Manual Ticket# Route AK Hauling Ticket# Destination | | 1159300 Carrier Vehicle# Container Driver Check# Billing# Grid | SELF HAULER * CT411 MARK KNOX 0000344 | Volume | |
|---|------------------|--|---------------------------------------|----------------------|-----------------------------------|
| PO# 115930OR Time In 01/20/2015 09:01:41 Out 01/20/2015 09:01:41 | Scale SCALE 1 | Operator Imercer Imercer | Inbound | Gross Tare Net | 106280 15 42100 15 64180 15 |
| Comments CTI - LM | | | · : | Tons | 32. 09 |

MOU

Tons

Rate

| | , | 7 4 | the three to the post | 1.3411.47 | | the state of the s |
|-----|---------------------|---|-----------------------|-----------|------|--|
| Ľ. | GONDOLA 18.87/TN 10 | 0T-GON 100 | 0 32.09 | Tons | | |
| · . | | | | | | |
| | - | | | | | |
| | | | | : | | |
| | | | | | | • |
| | | | | | Tota | al Tav |

Qt y

1.0%

100

Total Tax Total Ticket

Тах

Daily Cover-PCS-Tons-Pet



Ticket# 97823 Ph: 206 763 5025

Reprint

| WASTE MANAGEMENT | | | | | | |
|--|------------------|---------|--------------------------------------|------------------------|------------------------------|--|
| Customer Name CITY TRANSF Ticket Date | | 1159300 | Carrier Vehicle# Container | SELF HAULER * CT411 | Volume | |
| Manual Ticket# Route AK Hauling Ticket# Destination PO# 1159300R | | | Driver Check# Billing# Grid | MARK KNOX | · | |
| Time In 01/20/2015 10:17:08 Out 01/20/2015 10:17:08 | Scale SCALE 1 | lm | perator ercer ercer | Inbound | Gross Tare Net Tons | 106300 15 42100 15 64200 15 32.10 |
| Comments CTI - LM | | | | | TOTA | 3C. 10 |

MOU

Rate

Tax

| | , , , e | | | |
|---|---------|---|---|--|
| | | | | |
| • | | • | | |
| | | | | <u>, </u> |
| | | | • | Total Tax |

Qty

32.10 Tons

32.10 Tons

LD%

100

100

Total Tax Total Ticket

Amount

Origin

KING

KING.

203WM ver's Signature

Daily Cover-PCS-Tons-Pet

GONDOLA 18.87/TN 10T-GON



Ph: 206 763 5025

Tax

Reprint

Ticket# 97840

| /PO# 115930OR Time Scale Operator Inbound Gross 105880 lb In 01/20/2015 11:09:03 SCALE 1 lmercer Tare 42100 lb Out 01/20/2015 11:09:03 lmercer Net 63780 lb Tons 31.89 | Customer Name CITY TRANSF Ticket Date Ø1/20/2015 Payment Type Credit Acco Manual Ticket# Route AK Hauling Ticket# | 1159300 Carrier Vehicle# Container Driver Check# Billing# | CT411 | Volume | |
|--|--|--|---------|-------------|--|
| In 01/20/2015 11:09:03 SCALE 1 lmercer | Destination /PO# 115930DR | Grid | | | |
| | In 01/20/2015 11:09:03 Out 01/20/2015 11:09:03 | ~ lmercer | Inbound | Tare Net | 105880 lb 42100 lb 63780 lb 31.89 |

UOM

Tons

Rate

| * - * | Total Tax |
|------------------|-----------|
| | |

Qty

31.89

31.89 Tons

LD%

100

100

Total Tax Total Ticket

Amount

Origin

KING

KING

Daily Cover-PCS-Tons-Pet

GONDOLA 18.87/TN 10T-GON



70 S Alaska Street Seattle, WA, 98134

100

100

29.43

29.43 Tons

Alaska Street

Customer Name CITY TRANSFER PROFILE 1159300 Carrier

Ticket# 97851 Ph: 206 763 5025

Amount

Origin

KING

KING

SELF HAULER *

Rate Tax

Reprint

| Ticket Date 01/20/2015 | Vehicle# | CT411 | Volume | |
|---|--|-----------|----------------------|-----------------------------------|
| Payment Type Credit Account | Container | 3 1 4, 59 | Y W A CLINT | |
| Manual Ticket# | | MARK KNOX | | |
| Route AK | Check# | | | |
| Hauling Ticket# | Billing# | 0000344 | • | • |
| Destination | Grid | | | |
| PO# 115930OR | | | | |
| Time Scale In 01/20/2015 12:19:01 SCALE 1 Out 01/20/2015 12:19:01 | Operator Imercer Imercer | Inbound | Gross Tare Net | 100960 15 42100 15 58860 15 |
| Comments CTI - LM | | | Tons | 29.43 |
| | en e | | | |
| Product LD% | Otv UOM | Rate Tav | | Danier v |

Tons

Total Tax Total Ticket

Daily Cover-PCS-Tons-Pet

GONDOLA 18.87/TN 10T-60N



100

100

35.59

35.59

Ticket# 97805 Ph: 206 763 5025

KING

Reprint

| Ticket Date 01/ | Y TRANSFER PROFILE 20/2015 dit Account | 1159300 Carrier Vehicle# Container Driver Check# Billing# Grid | SELF HAULER * CT364 RICHARD JOHNSON 0000344 | Volume | |
|---|--|--|---|------------------------------|--|
| Time In 01/20/2015 00 Out 01/20/2015 00 Comments CTI - | Scale 3:59:21 SCALE 1 3:59:21 | Operator Imercer Imercer | Inbound | Gross Tare Net Tons | 113880 16 42100 16 71180 16 35,59 |
| Product | \(\delta\) | aty Uom | Rate Tax : | Amount | Origin |

Tons

Tons

Total Tax Total Ticket

Daily Cover-PCS-Tons-Pet

GONDOLA 18.87/TN 10T-GON



Ticket# 97819 Ph: 206 763 5025

Reprint

| Customer Name CITY TRANSFER PROFI Ticket Date | LE 1159300 Carrier Vehicle# Container | SELF HAULER * CT364 Volume | |
|---|---|--------------------------------------|-----------------------------------|
| Manual Ticket# | Driver | RICHARD JOHNSON | • |
| Route AK Hauling Ticket# | Check# | official programme and a | |
| Destination | Billing# Grid | 0000344 | |
| PO# 115930OR | | | |
| Time Scale In 01/20/2015 10:06:11 SCALE Out 01/20/2015 10:06:11 | 1 Imercer | Inbound Gross Tare Net Tons | 109600 lb 42100 lb 67500 lb |
| Comments CTI - LM | | luis | 33. 75 |
| | | | |

UOM

33.75 Tons

33.75 Tons

Rate

Tax

| • | Ą | | | |
|---|---|----|---------|--|
| | | То | tal Tax | |

Qt y

LD%

100

- 100

Total Tax Total Ticket

Amount

Origin

KING

203WM ver's Signature

Daily Cover-PCS-Tons-Pet

GONDOLA 18.87/TN 10T-GON



Reprint Ticket# 97839 Ph: 206 763 5025

| Customer Name CITY TRANSFER PROFILE | 1159300 Carrier | SELF HAULER * | | |
|-------------------------------------|-----------------|-----------------|--------|---------------------------------------|
| Ticket Date 01/20/2015 | Vehicle# | CT364 | Volume | |
| Payment Type Credit Account | Container | : | | |
| Manual Ticket# | Driver | RICHARD JOHNSON | | |
| Route AK | Check# | | ." | |
| Hauling Ticket# | Billing# | 0000344 | | · · · · · · · · · · · · · · · · · · · |
| Destination | Grid | | | |
| PO# 1159300R | | | | |
| Time Scale | Operator | Inbound | Gross | 110460 15 |
| In 01/20/2015 11:06:10 SCALE 1 | lmercer | | Tare | 42100 lb |
| Out 01/20/2015 11:06:10 | lmercer | | Net | 68360 lb |
| $N_{ m c} \sim N_{ m c}$ | | | Tons | 34.18 |
| Comments CTI - LM | | | | |

| Product | LD% | Qty | UOM | Rate | Тах | Anount | Origin |
|---|-----|----------------|--------------|------|-----|---|--------|
| 1 Daily Cover-PCS-Tons-Pe 2 GONDOLA 18.87/TN 10T-60P | | 34.18 34.18 | Tons Tons | | | in model from know their time area bury julion files away may may | KING |



Ticket Date

Destination

Route

PO#

In

Out

Product

1

Manual Ticket#

Hauling Ticket#

Time

ΆK

01/20/2015

Payment Type Credit Account

1159300R

01/20/2015 12:07:03

01/20/2015 12:07:03

Alaska Street 70 S Alaska Street Seattle, WA, 98134

Scale

LD%

SCALE 1

Daily Cover-PCS-Tons-Pet 100 33.08 Tons

GONDOLA 18.87/TN 10T-GON 100

Ticket# 97847 Ph: 206 763 5025

Reprint

Customer Name CITY TRANSFER PROFILE 1159300 Carrier SELF HAULER * Vehicle# CT364 Volume Container Driver RICHARD JOHNSON Check# Billing# 0000344 Grid Operator Inbound Gross 108260 lb lmercer Tare 42100 15 lmercer Net 66160 lb Tons 33.08

Tax

Comments CTI - LM

Qty

UOM:

33.08 Tons

Rate

| | +11 |
|-----|-----|
| | , |
| • • | |

Total Tax Total Ticket

Amount

Origin



70 S Alaska Street Seattle, WA, 98134

Alaska Street

Ticket# 97804 Ph: 206 763 5025

Reprint

KING.

| WASTE MANAGEMENT | | | Supplied to the supplied of the supplied of | • 1 | |
|--|------------------|--|---|--------|------------|
| Customer Name CITY TRANSFE | ER PROFILE | 1159300 Carrier | SELF HAULER * | | |
| Ticket Date | | Vehicle# | CT424 | Volume | |
| Payment Type Credit Accou | int | Container | | | |
| Manual Ticket# | | Driver | BOB BRISENDINE | | |
| Route AK | | Check# | | | - |
| Hauling Ticket# | | Billing# | 0000344 | | A STATE OF |
| Destination | • | Grid | 27, 27, 27, 27, 17, 1 . 1 | | |
| PO# 1159300R | | tool at hall | | | |
| Time | Scale | Operator | Inbound | Gross | 108440] |
| In 01/20/2015 08:54:09 | SCALE 1 | lmercer | AHDVOIRG | 7 | |
| Out 01/20/2015 08:54:09 | follows from the | | 24 | Tare | 40800 |
| mark with mark mark of sign of the with | 化多数电影 机基础 | lmercer | e e e e e e e e e e e e e e e e e e e | Net | 67640 |
| and the second s | | | • | Tons | 33.(|
| Comments CTI - IM | | The state of the s | • | | |

| 1 | Daily Cover-PCS-Tons- | Pet 100 | 33.82 Tons | | | KING |
|-----------|--|------------------|--------------------------------|----------|----------------------|-----------------------------------|
| Pro | duct | LD% | Qty UOM | Rate Tax | Amount | Origin |
| Com | ments CTI - LM | | | | Tons | 33.82 |
| In Qut | Time 01/20/2015 08:54:09 01/20/2015 08:54:09 | Scale SCALE 1 | Operator Imercer Imercer | Inbound | Gross Tare Net | 108440 1b 40800 1b 67640 1b |
| トリ羽 | A Charles And Age and and age age a | 4 | | | | |

33.82 Tons

Total Tax Total Ticket

203WMiver's Signature

GONDOLA 18.87/TN 10T-GON 100



70 S Alaska Street Seattle, WA, 98134

Alaska Street

Ticket# 97818 4 Ph: 206 763 5025

Reprint

| | Customer Name (| ITY TRANSFI | ER PROFILE | 1159300 | Carrier | SELF HAULER * | | | |
|----|-----------------|-------------|------------|---------|-----------|--|-------------------------------|----------|-----|
| | Ticket Date @ | 1/20/2015 | | | Vehicle∜ | CT424 | Volume | | |
| | Payment Type C | redit Acco | int ! | | Container | | , , , , , , , , , , , , , , , | | |
| | Manual Ticket# | • | | | Driver | BOB BRISENDINE | | | |
| | Route AK | | | | Check# | and the part of th | | | |
| | Hauling Ticket# | | | | Billing# | 0000344 | | | |
| | Destination | | | • | Grid | | | | |
| k. | PO# 115930 | OR | | | ** | | | | |
| > | Time | | Scale | Q | perator | Inbound | Gross | 103840 1 | h |
| | In 01/20/2015 | 09:58:30 | SCALE 1 | • | ercer | | Tare | 40800 1 | 101 |
| | Out 01/20/2015 | 09:58:30 | | 1 m e | ercer | | Net | 63040 1 | |
| | | | | | | | Tons | 31,5 | |
| | Connents CTI | [1] | | | | | | | |
| | 4 | | • | | | | • | | |

MON

Rate

1 Daily Cover-PCS-Tons-Pet 100 31.52 Tons 2 GONDOLA 18.87/TN 10T-GON 100 31.52 Tons

Oty

LD%

Total Tax Total Ticket

Amount

Origin

KING

KING

Tax

209WM ver's Signature



Customer Name CITY

Alaska Street 70 S Alaska Street Seattle, WA, 98134

TRANSFER PROFILE 1159300 Carrier

Ticket# 97838 Ph: 206 763 5025 SELF HAULER *

Reprint

| Vehicle# (| CT424 | Volum | e . |
|--|---|---|--|
| Container | | • | |
| and the second s | BOB BRISENDINE | • | |
| | | | |
| • | 2000344 | | |
| Grid | | 1.0 | |
| | | • | |
| Operator | Inbound | Gross | 104160 15 |
| lmercer | | Tare | 40800 15 |
| lmercer | | Net | 63360 lb |
| | | Tons | 31.68 |
| | | | 19 G 4 L4 W |
| | Container Driver Driver Check# Billing# Derid Operator Operator | Container Driver BOB BRISENDINE Check# Billing# Ø00Ø344 Grid Operator Inbound Imercer | Container Driver BOB BRISENDINE Check# Billing# Ø000344 Grid Operator Inbound Gross Imercer Tare |

UOM

Tons

Tons

Rate

Tax

| | 15.5 | | | | |
|---|------|---|----------|----------|--|
| | | | | | |
| | | • | | | |
| | • | | | | |
| - | | | | | |
| | | | ጉ | atal Two | |

Qty

31.68

31.68

LD%

100

100

Total Tax Total Ticket

Amount

Origin

KING

KING

Daily Cover-PCS-Tons-Pet

GONDOLA 18.87/IN 10T-GON



Reprint Ticket# 97846 Ph: 206 763 5025

| | - Gustomer Name GITY T | RANSFER PROFILE : | 1159300 Carrier | SELF HAULER * | ÷ | |
|-----|------------------------|-------------------|-----------------|----------------|--------|-----------|
| | Ticket Date 01/20/ | 2015 | Vehicle# | CT424 | Volume | |
| W | Payment Type Credit | Account | Container | | | |
| Ą. | Manual Ticket# | | Driver | BOB BRISENDINE | • | |
| | Route AK | | Check# | | | ٠ |
| | Hauling Ticket# | • | Billing# | 0000344 | | |
| -60 | Destination | | Grid | • | | |
| | PO# 115930OR | | • | | | |
| | Time | Scale | Operator | Inbound | Grass | 104780 lb |
| | In 01/20/2015 11:5 | 4:05 SCALE 1 | lmercer | | Tare | 40800 lb |
| | Out 01/20/2015 11:5 | 4:Q5 | lmercer | | Net | 63980 15 |
| | | | | | Tons | 31,99 |
| | Comments CTI - LM | | | | | • |
| | | | | | 107" | |

| Proc | duct | LD% | Qty | UOM | Rate | Tax | Amount | Origin |
|--------|--|------------|----------------|--------------|--|------------------------------------|--|---------|
| 1 2 | Daily Cover-PCS-Tons-Pet GONDOLA 18.87/TN 10T-GON | 100 100 | 31.99 31.99 | Tons Tons | a more 2000 years that have made soons gave year and | Pane for wide lines with above and | there were great 1974 tight from the boson was come amon have them the | KING |
| | | | | | | | | 1 1 200 |



LD%

100

100

Oty

33.57

33.57 Tons

Tons

Reprint Ticket# 97906 Ph: 206 763 5025

Amount

Origin

KING

KING

| Customer Name CITY TRANSFER PROFILE 1159 | 300 Carrier | SELF HAULER * | | |
|--|-------------|---------------|-----------|-----------|
| Ticket Date 01/21/2015 | Vehicle# | CT410 | Volume | |
| Payment Type Credit Account | Container | | | |
| Manual Jicket# | Driver | DAN DARBY | | |
| Route AK | Check# | | | |
| Hauling Ticket# | Billing# | 0000344 | | |
| Destination | Grid | | | |
| 1159300R | | | | |
| Time Scale | Operator | Inbound | Gross | 108680 16 |
| In 01/21/2015 09:08:49 SCALE | lmercer | | Tare | 41540 lb |
| Out 01/21/2015 09:00:49 | lmercer | | Net | 67140 16 |
| | | | Tons | 33.57 |
| Comments CTI - LM | | | | |
| 그리라 하시 하시 하시 하시 아이를 다 되는데 그렇게 다 다 하시다. | | | 그로 결혼하고 말 | |
| 이 생기는 사람이 그는 그들은 그리다고 있다면 폭시한 | | | | |

UOM

Rate.

Total Tax Total Ticket

Тах

Daily Cover-PCS-Tons-Pet

GONDOLA 18.87/TN 10T-GON



Reprint Ticket# 979i4

Ph: 206 763 5025

| Customer Name CITY TRANSFER | PROFILE 1159300 |] Carrier | SELF HAULER * | | |
|--------------------------------|-----------------|-----------|---------------|--------|-----------|
| Ticket Date 01/21/2015 | | Vehicle# | CT410 | Volume | • |
| Payment Type Credit Accoun | t | Container | | | • |
| Manual Ticket# | | Driver | DAN DARBY | | |
| Route AK | | Check# | | | • |
| Hauling Ticket# | | Billing# | 0000344 | | |
| Destination | | Grid | | | |
| PO# 115930OR | | | | | |
| Time | Scale (| Operator | Inbound | Oross | 103420 lb |
| In 01/21/2015 10:07:21 | SCALE 1 1 | lercer | | Tare | 41540 16 |
| Out 01/21/2015 10:07:21 | li li | nercer ' | | Net | 61880 lb |
| | | | · · | Tons | 30.94 |
| Comments CTI - LM | | | | | |
| () | | | | | |

| Prod | uct | The second secon | LD% | Qty | UOM | Rate | Tax | Amount | Origin |
|------|-----|--|-----|----------------|-----|------|-----|--------|--------------|
| | | -PGS-Tons-Pet 87/TN 10T-GON | | 30.94 30.94 | | | | | KING KING |



Reprint Ticket# 97927 Ph: 206 763 5025

| WASTE MANAGEMENT | | is the second | | tite water strey | ww.c | |
|---|------------|---------------|-----------|------------------|--------|-----------|
| Customer Name CITY TRANS Ticket Date | | | | SELF HAULER * | Volume | |
| Payment Type Credit Acc | count | | Container | , | | |
| Manual Ticket# | | | Driver | DAN DARBY | | |
| Route AK | | | Check# | • | | |
| Hauling Ticket# | | | | 0000344 | | |
| Destination | | | Grid - 3 | | | |
| PO# 115930OR | | | | | è | |
| Time | Scale | O | perator | Inbound | Gross | 106340 16 |
| In 01/21/2015 11:54:54 | | 1 m | ercer | ý | Tare | 41540 15 |
| Out 01/21/2015 11:54:54 | t essigned | lmo | ercer | A | Net | 64800 15 |
| | | | | | Tons | 32.40 |
| Comments CTI - LM | | | | • | • | |
| | | | | | • | |

| Product | | LD% | Qty | MOU | Rate | Tax | Amount | Origin |
|---------|---------------------------------------|-----|-----|-----|---|--|--|--------|
| | over-PCS-Tons-Pet 18.87/TN 10T-GON | | | | i dend from dette verge strate genet stand dank deuer bage. | timos timos forei mono penie ango spinigo sego | have have been more from they made you made you was are what had | KING |
| | | | | | | | | |



Reprint Ticket# 97935 Ph: 206 763 5025

| Customer Name CITY TRANSFI | ER PROFILE | 1159300 | Carrier | SELF HAULER * | | • |
|--|------------|---------|-----------|---------------|--------|-----------|
| Ticket Date 01/21/2015 | | | Vehicle* | CT410 | Volume | |
| Payment Type Credit Accor | unt | | Container | | | |
| Manual Ticket# | | | Driver | DAN DARBY | | |
| Route AK | | | Check# | | | |
| Hauling Ticket# | | | Billing# | 0000344 | | |
| Destination 🔪 | | | Grid | | | |
| PO# 115930OR | | : | | | | |
| Time | Scale | O_i | perator | Inbound | Gross | 105640 lb |
| In 01/21/2015 12:58:05 | SCALE 1 | 1 m | ercer | | Tare | 41540 lb |
| Out 01/21/2015 12:58:05 | • • | lm | ercer | | Net | 64100 15 |
| | | | | | Tons | 32.05 \ |
| Comments CTI - LM | | | | | | , i |
| No. of the second secon | | | | | | |

| Proc | luct | Medi Part Part | LD% | Qty | UOM | Rate | Tax | Amount | Origi |
|------|------|--|-----|----------------|-----|---|-----------------------------|---|--------------|
| 1 | | Cover-PCS-Tons-Pet N 18.87/TN 10T-GON | | 32.05 32.05 | | und dien deut Gezer maes deue ynge mag Jame pau | ENT MO DO REA HIS ME NA AN- | ture stock during manus orders prince years page areas stocks seen to | KING KING |
| | | | | | | | | Markovici (1740) i se kajas Markovici (1740) | |

Total Tax Total Ticket

208WMiver's Signature



Reprint Ticket# 97905 Ph: 206 763 5025

Amount

Origin

KING

KING

| Customer Name CITY TRANSF | ER PROFILE | 1159300 Carrier | SELF HAULER * | | |
|---------------------------|------------|-----------------|---------------|-------|-------------|
| Ticket Date | | Vehicle# | CT419 | Volum | e |
| Payment Type Credit Acco | unt | Container | ı | | |
| Manual Ticket# | | Driver | ED MEYERS | å , | |
| Route AK | | Check# | | | |
| Hauling Ticket# | | Billing# | 0000344 | | |
| Destination PO# 1159300R | | Grid | | | rak |
| ₹PO# 115930OR | | | | | - - - |
| Time | Scale | Operator | Inbound | Gross | 7 109200 lb |
| In 01/21/2015 08:59:53 | SCALE 1 | lmercer | | Tare | 40500 lb |
| / Out 01/21/2015 08:59:53 | | lmercer | | Net | 68700 15 |
| | | | | Tons | 34.35 |
| Comments CTI - LM | | • | | | • |
| | | • | | | • |
| and the second second | | | | | |

UOM

Tons

Rate

| New York | | | Assessment of the control of the con |
|----------|----|--|--|
| * | | \$ E | |
| | | Λ_{ij} | • |
| | | | |
| | | The state of the s | |
| | 14 | A Company of the Comp | Total Tax |

Qty

34.35

34,35 Tons

LD%

100

100

Total Tax Total Ticket

Tax

Daily Cover-PCS-Tons-Pet

GONDOLA 18.87/TN 10T-GON



Alaska Street 70 S Alaska Street Seattle, WA, 98134

100

100

Ticket# 979i3 Ph: 206 763 5025

Reprint

| WASTE MANAGEMENT | | | min 2m kills don't | |
|---|--------------------------------|---------------------|----------------------|-----------------------------------|
| Customer Name CITY TRANSFER PROFILE 1159 Ticket Date | | SELF HAULER * CT419 | Volume | |
| Manual Ticket# Route AK | | ED MEYERS | | |
| Hauling Ticket# Destination | | 0000344 | • | |
| PO# 11593ØOR | 792 F 201 | | 4.1 | |
| Time Scale In 01/21/2015 10:01:51 SCALE 1 Out 01/21/2015 10:01:51 | Operator lmercer lmercer | Inbound | Gross Tare Net | 102340 16 40500 16 61840 16 |
| Commante CTT IM | | | Tons | 30, 98 |

| Time In 01/21/2015 10:0: Out 01/21/2015 10:0: Comments CTI - LM | | Operator Imercer Imercer | Inbound | Gross Tare Net Tons | 102340 15 40500 15 61840 15 30.92 |
|--|-----|--------------------------------|----------|------------------------------|--|
| Product Sys | LD% | Qty UOM | Rate Tax | Amount | Origin |

Tons

Tons

30.92

30.92

Total Tax Total Ticket KING

KING

209WM ver's Signature

Daily Cover-PCS-Tons-Pet

GONDOLA 18.87/TN 10T-GON



Reprint Ticket# 97928 Ph: 206 763 5025

| | Customer Name CITY Ticket Date 01/8 Payment Type Cred Manual Ticket# | 1/2015 | | 1159300 | Carrier Vehicle# Container Driver | SELF HAULER * CT419 ED MEYERS | Volume | | |
|---|---|----------|----------|---------|--|-------------------------------|--------|--------|------|
| | Route AK | | | | Check# | toold filler that I Yel | | | |
| | Hauling Ticket# | | | | • | 0000344 | | | |
| • | Destination PO# 115930OR | | | | Grid | | | ٠. | - |
| | Time | | Scale | Op | perator | Inbound | Gross | 106420 | 1 b |
| | In 01/21/2015 11 | :56:53 (| SCALE 1: | l m (| ercer | | Tare | 40500 | 1 lo |
| - | Out 01/21/2015 11 | :56:53 | | 1 m e | ercer | | Net | 65920 | 1 b |
| | | | | | | | Tons | 32 | . 96 |

| Product | | LD% Oty | UOM Rate | Tax Amount | Origin |
|---------|----------------------|-----------|----------|--|--------|
| 1 Dail | y Cover-PCS-Tons-Pet | 100 32.96 | Tons | th NCCC while fairs dails doub and hady much doub down sayin grow group area many been many been made been and | KING |
| 2 GOND | OLA 18.87/TN 10T-GON | 100 32.96 | Tons | | KING |

Total Tax Total Ticket

Comments CTI - LM



Ticket# 97904 Ph: 206 763 5025

Reprint

Customer Name CITY TRANSFER PROFILE 1159300 Carrier SELF HAULER * Ticket Date 01/21/2015 Vehicle# CT411 Volume Payment Type Credit Account Container Manual Ticket# Driver MARK KNOX Route AΚ Check# Hauling Ticket# Billing特 0000344 Destination Grid PO# 1159300R Time Scale Operator Inbound Gross 109140 16 01/21/2015 08:57:44 În SCALE 1 Imercer Tare 42100 15 01/21/2015 08:57:44 Out lmercer Net 67040 1b Tons 33.52 Comments CTI - LM ·

| | | | | | | | · | |
|------------------|--|------------|-------|------|--|--|---|--------------|
| Product | And the state of t | LD% | Qty | UOM | Rate | Tax | Amount | Origin |
| 1 Dail 2 GOND | y Cover-PCS-Tons-Pet OLA 18.87/TN 10T-60N | 100 100 | 33.52 | Tons | TOTAL BASE SCOTT THE REAL PROPERTY WAS A STATE OF THE PROPERTY WAS | 9 400% Mild down place ways even brown divid a | and PRIS Note that gody and some SOME SUMPLINE SOME SOME SOME | KING KING |



Reprint Ticket# 97912 Ph: 206 763 5025

| Customer Mame CLIY IRANSEE | ER PROFILE 1 | 159300 Carrier | SELF HAULER * | | 化二氯化二氯二氯化二氯 |
|----------------------------|--------------|----------------|---------------|--------|-------------|
| Ticket Date 01/21/2015 | | Vehicle# | CT411 | Volume | |
| Payment Type Credit Accou | unt | Container | | | • |
| Manual Ticket# | | Driver | MARK KNOX | | |
| Route AK | | Check# | | • | |
| Hauling Ticket# | | Billing# | 0000344 | • | |
| Destination | | Grid | | | |
| PO# 1,15930OR | | • | | | |
| Time | Scale | Operator | Inbound | Gross | 104460 15 |
| In 01/21/2015 09:59:04 | SCALE 1 | lmercer | | Tarre | 42100 lb |
| Out 01/21/2015 09:59:04 | | lmercer | | Net | 62360 lb |
| | | • | | Tons | 31.18 |
| Comments CTI - LM | • | | | | |
| | | | | | |

| Product | | LD% | Qty | NOM | Rate | Tax | Amount | Origin |
|---------|--|-----|-----|--------------|--|--|---|--------------|
| | Cover-PCS-Tons-Pet A 18.87/TN 10T-60N | | | Tons Tons | pana ngua dang rang nada Sara bara dang Peri Perer P | THE STATE SELECTION AND SALE FROM SELECTION SELECTION. | n trade hard keek kjud treed army man man dawn. | KING KING |
| | | | | | | | | |



Reprint Ticket# 97920 Ph: 206 763 5025

| rascoust Maus Cita IKHMPF | ER PRUPILE 1 | raidum Carbier | PETL HHOFEK & | | | : |
|---------------------------|--------------|----------------|---------------|--------|--------|----|
| Ticket Date | | Vehicle# | CT411 | Volume | | Ì |
| Payment Type Credit Acco | unt | Container | • * | | | |
| Manual Ticket# | | Driver | MARK KNOX | • | | |
| Route AK | | Check# | • | | | |
| Hauling Ticket# | | Billing# | 0000344 | | | |
| Destination | | Grid | | | | |
| PO# 115930OR | | | | | | |
| Time | Scale | Operator | Inbound | Gross | 105120 | 1b |
| In 01/21/2015 11:03:01 | SCALE 1 | lmercer | | Tare | 42100 | 15 |
| Out 01/21/2015 11:03:01 | | lmercer | | Net | 63020 | 16 |
| | | | | Tons | 31. | 51 |
| Comments CTI - LM | | | ; | | | |
| • | | | • | | • | |

| Prod | uct | ************************************** | LD% | Qty | MOU | Rate | Tax | Amount | Origin |
|------|-----|--|-----|-----|--------------|--|---------------------------------|--|--------------|
| 1 2 | | Cover-PCS-Tons-Pet A 18.87/TN 10T-60N | | | Tons Tons | The most family pirth from both filter (that hash soled mine small | mont area area from their area. | that does table from many space any sole, sout Auty Sills sold frame | KING KING |
| | | | | * | | | | | |



Ticket# 97932 Ph: 206 763 5025

Reprint

| Customer Name CITY TRANSFER Ticket Date - 01/21/2015 | A A S SCOTE AND Prince from the Contract of Sand Sand Sand Sand Sand Sand Sand Sand | Vehicle# | | Volume | |
|---|---|-----------|-----------|------------------|-----------|
| Payment Type Credit Accoun | r. G | Container | | | |
| Manual Ticket# | | Driver | MARK KNOX | | |
| Route AK | | Check# | | N ₆ + | |
| Hauling Ticket# | | Billing# | 0000344 | | |
| Destination | | Grid | , | | |
| PO₩ 115930OR | | | | • | |
| Time | Scale D | perator | Inbound . | Gross | 104920 11 |
| In 01/21/2015 12:21:40 : | SCALE 1 Im | iercer | | Tare | 42100 1 |
| Dut 01/21/2015 12:21:40 | | iercer | | Net | 62820 11 |
| | | | • | Tons | 31.4 |
| Comments CTI - LM | | | • | | 77.1 |

| Prod | uct 2 | LD% | Qty | MOU | Rate | Keľ | Amount | Origin |
|------|--|-----|-----|-----|------|-----------------------------------|--|--------|
| 1 2 | Daily Cover-PCS-Tor GONDOLA 18.87/TN 10 | | | | | es Pere pool that had been been a | to the control of the | KING |



Reprint Ticket# 97903 Ph: 206 763 5025

| Customer Name CITY TRANSFER PROFILE 115 Ticket Date 01/21/2015 | 9300 Carrier SELF HAULER * Volume Volume | |
|---|--|--|
| Payment Type Credit Account | Container | |
| Manual Ticket# | Driver RICHARD JOHNSON | |
| Route AK | Check# | |
| Hauling Ticket# | Billing# 0000344 | |
| Destination | Grid | |
| PO# \115930OR | | |
| Time Scale | Operator Inbound Gross 113940 lb | |
| In 01/21/2015 00:55:37 SCALE 1 | lmercer Tare 42100 lb | |
| Out 01/21/2015 08:55:37 | lmercer Net 71840 lb | |
| | Tons 35, 92 | |
| Comments CTI E LM | | |

| Product | LD% | Qty | UOM | Rate | Тах | Amount | Origin |
|----------------------------|-----|--------|------|------|---|---|--------|
| 1 Daily Cover-PCS-Tons-Pet | 100 | 35. 92 | Tons | | and this house have free \$600 care and | of 1970s mayor prime prime 1000 3455, dailet Aurill Haryr popul, gamp, 4404 | KING |
| 2 GONDOLA 18.87/TN 10T-GON | 100 | 35, 92 | Tons | | | | KING |



LD%

Reprint Ticket# 97911 Ph: 206 763 5025

| Customer Name CITY TRANSFER PROFILE 11593 Ticket Date | Vehicle# Container Driver Check# | SELF HAULER * CT364 RICHARD JOHNSON | Volume | |
|--|---|---|--------|-----------|
| Hauling Ticket# | Billing# | 0000344 | | |
| Destination PO# 1‡5930OR | Grid | | | |
| Time Scale | Operator | Inbound | Gross | 113240 lb |
| In 01/21/2015 09:54:24 SCALE 1 | Imercer | | Tare | 42100 lb |
| Out 01/21/2015 09:54:24 | lmercer | | Net | 71140 lb |
| Comments CTI - LM | | | Tons | 35. 57 |

UOM

Rate

| *** | * *** | | | | many from white East party from state permy below greats which death about | Score, experience from army man dark and their bette webs tonic |
|-------------|--|-----------|-------------------------------------|------------------------------|--|---|
| 100 | - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 | | | and the second of the second | | |
| Jib ≥ - 1 | Daily Cares DCC Tage Date | 100 35 9 | mg mg | | • | 17.75.677% |
| 796 - L | Daily Cover-PCS-Tons-Pet | LWW SOLD | 7 Tons | | and the second s | KING |
| | | | | | | 115115 |
| - 645 Table | GONDOLA 18.87/TN 10T-GON | ina The T | 7 Tare | | | |
| 1 | - measure seretitie to tent | 450 | 7. 19115 | | and the second section of the second | |
| 389 The 12 | 그는 사람들이 되었다. | | 化电子 化二氯甲二二甲基甲基甲基甲 | | | |
| 128 | | | | | | · |
| 201 4 3 1 | | * * | and the configuration of the second | | and the second s | |
| | * * * * * * * * * * * * * * * * * * * | | | | | |
| 3.5 | and the second of the second o | 4 | | · · | | |
| | 2 € N | | | | | |

Qty

Total Tax Total Ticket

Tax

Amount

Origin



LD%

Reprint Ticket# 97919 Ph: 206 763 5025

| istomer Name CITY TRANSFER PROFILE 1159 cket Date = 01/21/2015 | J300 Carrier Vehicle# | SELF HAULER * CT364 | Volume | | |
|---|--------------------------|-----------------------------|-------------|--------|------|
| ayment Type Credit Account | Container | | VO Z Q Id G | • | |
| nual Ticket# | Driver | RICHARD JOHNSON | | 1 | |
| oute AK | Check# | TV w with the transferences | | • | |
| uling Ticket# | Billing# | 0000344 | | | |
| estination | Grid | / | | | |
|)# 115930OR | • | <i>J</i> | | | |
| Time Scale | Operator | Inbound | Gross | 107760 | 1 15 |
| n 01/21/2015 11:00:38 SCALE 1 | lmercer | | Tare | 42100 | |
| rt 01/21/2015 11:00:38 | lmercer | | Net | 65660 | |
| | | | Tons | | . 83 |
| omments CTI - LM | | | • | | |

| p: | roduct | | LD% | Qty | MOU | Rate | Tax | Amount | Origin |
|----|--------|--|-----|------------------|-----|--|--|--|--------|
| 2 | | Cover-PCS-Tons-Pet N 18.87/TN 10T-60N | | 32. 83 32. 83 | | Ottom States with Name States and Anticol States (States States Assessed | anna first areas anno anno anno anno anno anno anno an | al antino hima himanana paga paga antino himana antino antino antino antino antino antino antino antino antino | KING |

Qty

Total Tax Total Ticket

203WMiver's Signature



Reprint C Ticket# 97930 Ph: 206 763 5025

| Customer Name Ticket Date | CITY TRANSFE 01/21/2015 | R PROFILE | 1159300 | Carrier . Vehicle# | | ER * | Volume | |
|------------------------------|----------------------------|-----------|---------|-----------------------|-----------------|--------|-----------------------|-----------|
| Payment Type | | ınt | | Container | | | is now one total pro- | |
| Manual Tickett | ! | | | Driver | RICHARD J | OHNSON | | |
| Route AK | | | | Check# | 1 | | | |
| Hauling Ticket | ; 荐 | | | Billing# | <i>0</i> 000344 | | • | |
| Destination | | | | Grid | | | | |
| PO# 11593 | 800R | | | | | | | |
| Time | | Scale | Oı | perator | Inb | ound | Gross | 113080 lb |
| | 5 12:02:38 | SCALE 1 | lm | ercer | | | Tare | 42100 lb |
| Out 01/21/201 | 5 12:02:38 | | 1 m e | ercer | | | Net | 70980 lb |
| | | * | | | | | Tons | 35.49 |
| Comments C1 | 11 - LM | | . • | | | | | |

| Product | | LD% | Qty | MOU | Rate | Tax | Amount | Origin |
|-----------|-------------------|-----|--------|------|------|---|--|--------|
| | over-PCS-Tons-Pet | | | | | Art dicted actual from a movey account from a game, process | PANE POOR PANE (From Sand) darry drofe, groom guing arjust prope Suign | KING |
| a GONDOLA | 18.87/TN 10T-GON | 100 | 35. 49 | Tons | | | | KING |



LD%

100

100

Qty

33,98

33.98

Reprint Ticket# 98196 Ph: 206 763 5025

Amount

Origin

KING

KING

| Customer Name CITY TRANSF Ticket Date | | 59300 Carrier Vehicle# Container | SELF HAULER * CT425 | Volume | |
|--|------------------|--|------------------------|------------------------------|--|
| Manual Ticket# Route AK | | Driver Check# | RUSS STEVENSON | | |
| Hauling Ticket# Destination PO# 1159300R | | Billing# Grid | 0000344 | | |
| Time In 01/28/2015 09:22:44 Out 01/28/2015 09:22:44 Comments CTI - LM | Scale SCALE 1 | Operator Imercer Imercer | . Inbound | Gross Tare Net Tons | 109160 15 41200 15 67960 15 33.98 |

MOU

Tons

Tons

Rate

| : | Ÿ | |
|---|-------|--------|
| | | A. |
| | Total | Ţах |
| | Total | Ticket |

Так

Daily Cover-PCS-Tons-Pet

GONDOLA 18.87/TN 10T-GON



Reprint Ticket# 98214 Ph: 206 763 5025

Amount

Origin

KING

KING

| Customer Name CITY TRANSFI Ticket Date 01/28/2015 Payment Type Credit Accor | | 0300 Carrier Vehicle# Container | SELF HAULER * CT425 | Volume | |
|---|----------------|---------------------------------------|------------------------|--------|-----------------------|
| Manual Ticket# | | Driver | RUSS STEVENSON | | S ₁ |
| Route AK | | Check# | | | |
| Hauling Ticket# | | Billing# | 0000344 | | |
| Destination | A Section 1997 | Grid | 4 | | |
| PO# 11593@OR | | | | | ; |
| Time | Scale | Operator | Inbound | Gross | 107020 15 |
| In (01/28/2015 10:32:07 | SCALE 1 | lmercer | • | Tare | 41200 lb |
| Out 01/28/2015 10:32:07 | | lmercer | | Net | 65820 16 |
| Comments CTI -LM | 7 | - | | Tons | 32.91 |
| wannearth a fr mis | | | | | |

UOM

Tons

Rate

| 2 | GONDOLA 18.87/TN 10T-GO | | | |
|---|-------------------------|---|-----------|--|
| | | | | |
| | | • | | |
| | | | | |
| | | | Total Tav | |

Qty

32, 91

LD%

100

Total Ticket

Tax.

Daily Cover-PCS-Tons-Pet



Ticket# 98231 Ph: 206 763 5025

Reprint

KING

KING

| Produc | To | ed tops trong type doubt down and the land | LD% | Qty | MOU | Rate | Tax | Amount | Origin | |
|-------------------------------------|--|--|---------|---------|----------------|-------|-----------|---------------------|-------------------------------|--|
| | 11/28/2015 | | ALE 1 | | ercer ercer | | | Tare Net Tons | 41200 lb 68760 lb 34.38 | |
| * | Time | 5 | cale | | perator | | Inbound | Gross | 109960 16 | |
| Ticket Paymer Manual Route | Date Ø nt Type C Ticket# AK ng Ticket# | ITY TRANSFER P 1/28/2015 redit Account 18 | 'ROFILE | 1159300 | | CT425 | STEVENSON | Volume | | |

34.38 Tons

34.38 Tons

Total Tax Total Ticket

Daily Cover-PCS-Tons-Pet 100

GONDOLA 18.87/TN 10T-GON 100



Manual Ticket#

Hauling Ticket#

Time

Destination

Route

PO#

In

Out

Comments

Product

203WM ver's Signature

Ticket Date 01/28/2015

1159300R

01/28/2015 13:00:56

01/28/2015 13:00:56

CTI - LM

Daily Cover-PCS-Tons-Pet

GONDOLA 18.87/TN 10T-GON

AK

Payment Type Credit Account

Alaska Street 70 S Alaska Street Seattle, WA. 98134

Scale

LD%

100

100

SCALE 1

Ticket# 98253 Ph: 206 763 5025

Reprint

Volume

108940 1b

41200 16

67740 lb.

Origin

KING

KING

33.87

Gross

Tare

Tons

Amount

Net

Customer Name CITY TRANSFER PROFILE 1159300 Carrier SELF HAULER * Vehicle# CT425 Container Driver RUSS STEVENSON Check# Billing#

Rate

Inbound

Tax

Total Tax Total Ticket

Grid

Operator

- UOM

lmercer

lmercer

Qtv

33.87 Tons

33.87 Tons

0000344



LI)%

100

100

йtу

31.67

31,67

Ticket# 98279 Ph: 206 763 5025

Reprint

| Customer Name CITY TRANSFER P Ticket Date Ø1/28/2015 Payment Type Credit Account Manual Ticket# Route AK Hauling Ticket# Destination PO# 1159300R | Vehicle# Container Driver Check# | RUSS STEVENSON | Volume | |
|--|---|----------------|------------------------------|--|
| Time S | cale Operator PLE 1 Imercer Imercer | Inbound | Gross Tare Net Tons | 104540 16 41200 16 63340 16 31.67 |

| | | | the state of the |
|-----------------------|---|--|---|
| | • | | |
| | | | Total Tax |
| and the second second | | the state of the s | ingle to the same of the same |

UOM

Tons

Tons

Rate

Tax

Total Ticket

Amount

Origin

KING

KING

Daily Cover-PCS-Tons-Pet

GONDOLA 18.87/TN 10T-GON



Reprint Ticket# 98194 Ph: 206 763 5025

Amount

KING

KING

| Customer Name CITY TRANSFER | PROFILE 115930 | O Carrier | SELF HAULER * | | |
|-----------------------------|----------------|-----------|--------------------------|-------------------------|-----------|
| Ticket Date 01/28/2015 | | Vehicle* | CT417 | Volume | |
| Payment Type Credit Account | | Container | | 1 of the set hilly from | |
| Manual Ticket# | | Driver | WES GRIFFIN | | |
| Route AK | • | Check# | | | |
| Hauling Ticket# | | Billing# | 0000344 | | |
| Destination | | Grid | | | |
| PO#\ 115930OR | | | | | |
| Time | Scale (| Operator | Inbound | Gross | 107960 15 |
| | CALE 1 1 | mercer | | Tare | 41140.16 |
| Out 01/28/2015 09:13:34 | 1: | mercer | ÷ | Net | 66820 lb |
| | | | | Tons | 33.41 |
| Comments CTI - LM | • | | | | |
| | | | | | |
| | | 4, | The second second second | | 100 |

UOM

Tons

Tons

Rate

| | • | |
|-----|---|-----------|
| . * | | |
| | | Total Tax |

LD%

100

Qty

33,41

33,41

Total Tax Total Ticket

Tax

Daily Cover-PCS-Tons-Pet

GONDOLA 18.87/TN 10T-GON 100



L.[)%

100

100

Reprint Ticket# 98212 Ph: 206 763 5025

Amount

Origin

KING

KING

| Customer Name CITY TRANSFER PROFILE Ticket Date 01/28/2015 Payment Type Credit Account Manual Ticket# Route AK Hauling Ticket# Destination PO# 1159300R | Vehicle# Container Driver Check# | SELF HAULER * CT417 WES GRIFFIN D000344 | Volume | |
|---|---|--|------------------------------|--|
| Time Scale In 01/20/2015 10:21:59 SCALE 1 Out 01/20/2015 10:21:59 Comments CTI - LM | Operator Imercer Imercer | Inbound | Gross Tare Net Tons | 106800 15 41140 15 65660 15 32.83 |

MOU

32.83 Tons

32.83 Tons

Rate

Total Tax Total Ticket

Тах

Daily Cover-PCS-Tons-Pet

GONDOLA 18.87/TN 10T-GON



Ph: 206 763 5025 Customer Name CITY TRANSFER PROFILE 1159300 Carrier SELF HAULER *

Rate

Tax

| . : | Ticket Date Payment Type | 01/28/2015 Credit Acco | unt | Vehicle# Container | CT417 | Volume | |
|-----|--------------------------------------|---------------------------|------------------|--|-------------|----------------------|-----------------------------------|
| .* | Manual Ticket# Route AK | | | Driver Check# | WES GRIFFIN | | |
| : | Hauling Ticket Destination PO# 41593 | | | Billing# Grid | 0000344 | | |
| | Time In 01/28/201 | 5 11:36:11 5 11:36:11 | Scale SCALE 1 | Operator Imercer Imercer | Inbound | Gross Tare Net | 107780 15 41140 15 55640 15 |
| į | Comments CT AP | I | | e de la companya de l | | Tons | 33. 32 |

UOM

33.32 Tons GONDOLA 18.87/TN 10T-GON 100 33.32 Tons Total Tax

Юtу

LI)%

100

Total Ticket

Amount

Origin

KIN6

KING

Reprint

Ticket# 98230

Daily Cover-PCS-Tons-Pet



Ticket Date

Destination

Route

户门营

Fri

Product

209Wmiver's Signature

Manual Ticket#

Hauling Ticket#

Time

AK

Alaska Street 70 S Alaska Street Seattle, WA, 98134

Scale

SCALE 1

[]]%

100

100

01/28/2015

Payment Type Credit Account

115930OR

01/28/2015 12:51:27

Daily Cover-PCS-Tons-Pet

GONDOLA 18.87/TN 10T-GON

Out 01/28/2015 12:51:27

Comments CTI - LM

Customer Name CITY TRANSFER PROFILE 1159300 Carrier

SELF HAULER * Vehicle# CT417

Ph: 206 763 5025

Volume

Reprint

Ticket# 98249

105680 1b.

41140 16

64540 16

.Oriain.

KING

KING

32.27

Tare

Net

Tons

Amount

Inbound

Gross

Tax

Total Tax Total Ticket

Check# Billing# Grid

Container

Driver

Operator

lmercer

lmercer

Oty : UOM

32.27 Tons

32.27 Tons

0000344

Rate

WES GRIFFIN



PO#

In

Out

Comments

Product

Alaska Street 70 S Alaska Street Seattle, WA. 98134

Ticket# 98275 Ph: 206 763 5025 300 Carrier SELF HAULER *

| WASTE MANAGEMENT | ಎಂದು | 164 | W1-1 ₁ | 36134 |
|-------------------------------------|---------|------|-------------------|-------|
| Customer Name CITY T Ticket Date | RANSFER | PROF | ILE | 11593 |
| Payment Type Credit | | • | | |
| Manual Ticket# Route AK | | | | |
| Hauling Ticket# | | | | |
| Destination | | | | |

1159300R

CTI - LM

Daily Cover-PCS-Tons-Pet 100

GONDOLA 10.87/TN 10T-GON 100

Time

Container 0000344

Rate

CT417

WES GRIFFIN

Tax

Check# Billing#

Grid Operator lmercer

Vehicle#

Driver

Inbound

Gross

Tare

Tons

Amount

Net

Reprint

Volume

104740 lb 41140 lb 63600 15

31.80

Origin

KING KING

Total Tax

01/28/2015 14:38:47 SCALE 1 01/28/2015 14:38:47 lmercer

LD%

Scale

Qty UOM 31.80 Tons

Tons

31.80

Total Ticket

202WM ver's Signature



Ticket Date

Route

PO#

Įπ

Out

Comments

Product

Manual Ticket#

AK

Alaska Street 70 S Alaska Street Seattle, WA, 98134

Ticket# 98192 Ph: 206 763 5025 SELF HAULER * Vehicle# CT412 Volume Container JEFF HOLTER

Customer Name CITY TRANSFER PROFILE 1159300 Carrier 01/28/2015

Hauling Ticket# Destination 1159300R

Daily Cover-PCS-Tons-Pet

GONDOLA 18.87/TN 10T-60N 100

Time

01/28/2015 09:02:29 01/28/2015 09:02:29

Scale SCALE 1

CTI - LM

Operator lmercer

Payment Type Credit Account

LD%

100

Qtv

35.22

35.22

Imercer

UOM

Tons

Tons

Driver Check#

Billing# 0000344 Grid

Rate

Inbound

Net

Tax

Tons

Amount

Gross

Tare

Reprint

Origin

112100 lh

41660 lb

70440 lb

35.22

KING KING

Total Tax Total Ticket

208WM ver's Signature



Reprint Ticket# 98209 Ph: 206 763 5025

Tax

| Customer Name CITY TRANSFER PR Ticket Date | Vehic Conta Drive Check | le# CT412 iner r JEFF HOLTER | Volume | |
|--|--|------------------------------------|------------------------------|--|
| Y I'M of the second to the | ale Operato LE 1 Imercer Imercer | r Inbound | Gross Tare Net Tons | 110580 1b 41660 1b 68920 1b 34.46 |

MOU

Rate

| 2 | GONDOLA | 18.87/TN | 10T-GON | 100 | 34.46 | Tons | | | | |
|---|---------|----------|---------|-----|-------|------|---|-------|-----|--|
| 1 / 1 / 1 / 1 / 1 / 1 / 1 / 1 / 1 / 1 / | | | | | | | | | | |
| N., | | | | | | | · | Total | Tax | |

Qty :

34.46 Tons

L.D%

100

Total Tax Total Ticket

Amount

Origin

KING

KING

Daily Cover-PCS-Tons-Pet



100

Ticket# 98229 Ph: 206 763 5025

Reprint

| PO∯ 11593ØOR Time | Scale | Grid Operator | | Inbound | Grass | ነ <i>ነነማግ ለመ</i> ነር |
|---|---------|--------------------|------|---------------------------|-------------|-----------------------------------|
| In 01/28/2015 11:31:54 Out 01/28/2015 11:31:54 | SCALE 1 | lmercer lmercer | | 4. 11 6.4 5.7 5.5 1 f 4 f | Tare Net | 107740 1b 41660 1b 66080 1b |
| Comments CTI | | | | | Tons | 33.04 |
| AP | | | | | | |
| Product | LD% | Qty UOM | Rate | Tax | Amount | Origin |

33.04 Tons

Total Tax Total Ticket

GONDOLA 18.87/TN 10T-GON



LD%

100

100

Oty

34.72

34.72 Tons

Ticket# 98245 Ph: 206 763 5025

Reprint

| Customer Name Cl Ticket Date 01 Payment Type Cr Manual Ticket# Route AK Hauling Ticket# Destination PO# 1159300 | 1/28/2015 redit Account | | Vehicle# Container Driver Check# | SELF HAULER * CT412 JEFF HOLTER 0000344 | Volume | To the second se |
|--|----------------------------|-----------------|---|--|------------------------------|--|
| Time In 01/28/2015 Out 01/28/2015 | 12:39:00 S 12:39:00 | Scale CALE 1 | Operator lmercer lmercer | Inbound | Gross Tare Net Tons | 111100 lb 41660 lb 69440 lb 34.72 |
| Comments CTI | <u>[]</u> | | | | | son a se a loom |
| | | - | ٠. | | | |
| Product | J. P | i D% Co- | tu una | Daha | | |

UOM

Tons

Rate

Тах

Total Tax Total Ticket

Amount

Origin

KING

Daily Cover-PCS-Tons-Pet

GONDOLA 18.87/TN 10T-GON



Ph: 206 763 5025 SELF HAULER *

Reprint

Ticket# 98271

Customer Name CITY TRANSFER PROFILE 1159300 Carrier Ticket Date 01/28/2015 Vehicle# CT412 Volume Payment Type Credit Account Container Manual Ticket# Driver JEFF HOLTER Route AK Check# Hauling Ticket# --Billino# 0000344 Destination Grid PO# 115930OR Time Scale Operator Inbound Gross 110000 1b 01/28/2015 14:27:42 Ĩπ SCALE 1 Imercer Tare 41660 lh 01/28/2015 14:27:42 Out lmercer Net 68340 16 Tons 34.17 Comments CTI - LM

UOM

Tons

Rate

Tax

| i. | GONDÓLA | 18.87/TN | 100 34, 17 | Tons | |
|----|---------|----------|------------|------|--|
| - | | | | | |

100 34.17

Ut y

LD%

Total Tax Total Ticket

Amount

Origin

Daily Cover-PCS-Tons-Pet



Ticket# 98184 Ph: 206 763 5025

Reprint

KING

KING

| | Product | 34'th Hall lines meny 150k thân didin gan' thank derlê derlê | LD% | Qty | MOU | Rate | Тах | Anount | Origin |
|-----|--|--|--------------------|---------|---------------------|-----------------|----------|-------------|--------------------|
| | | | | | | | | | |
| | 1000 | | | | | | | | |
| | Comments CTI | - LM | | | | | . • • | 19112 | 34.37 |
| | and the second s | the test of him had to the the | | 1.84 | sucen | | | Net Tons | 71140 lb. 35.57 |
| | Out 01/28/2015 | -71. M | SCALE 1 | | ercer | | | Tare | 41540 lb |
| | Time In 01/20/2015 | 80.00.60 | Scale | | perator | | Inbound | Gross | 112680 16 |
| : | PO# 115930C |)R | | | | | | • | |
| 7.7 | Destination | | | | Grid | CHEACHER ST | , | | |
| | Hauling Ticket# | | | | Check# Billing# | 000034 | A | | |
| | Manual Ticket# Route AK | | | | Driver | DAN DA | ARBY | | |
| | Payment Type Co | redit Accour | nt | | Container | 721 13,50 | | AOTAWA | |
| | | 1/28/2015 | | 1159300 | Carrier Vehicle# | SELF CT410 | HAULER * | Volume | |
| | Cuckagan Non- C | ፕ ፕፕላታ - ምምላ እን እርዲሞም ተ | P3 #74.F3.F4.F4 ## | | | | | | |

Tons

35, 57

35.57

Total Tax Total Ticket

Daily Cover-PCS-Tons-Pet 100

GONDOLA 18.87/TN 10T-GON 100



Ticket# 98207 Ph: 206 763 5025

Reprint

| i Daily S GONDON | Cover-PCS-Tons A 18.87/TN 10T | -Pet 100 -GON 100 | 32.00 32.00 | Tons | Product name project growt bloody haven many | This pind year Link own long may we | a many named through states stated through strong states with the section of | KING |
|--|---|----------------------|----------------|--|--|-------------------------------------|--|--|
| Product | h lake many maré hijih mang mina KNE malé jara YAN, dinin mina NIJI JAK | LD% | Qty | UOM | Rate | Tax | Amount | Origin |
| and the second s | | | | | | | e e | |
| Time In 01/28 | /2015 10:04:33 /2015 10:04:33 CTI - LM | Scale SCALE 1 | · lm | perator ercer ercer | | inbound | Gross Tare Net Tons | 105540 1b 41540 1b 64000 1b 32,00 |
| Payment Ty Manual Tic Route A Hauling Ti Destinatio | pe Cnedit Acc ket# K cket# | • | 1159300 | Carrier Vehicle# Container Driver Check# Billing# Grid | CT410 | | Volume | |

Total Tax Total Ticket

203Wmiver's Signature



70 S Alaska Street Seattle, WA, 98134

Alaska Street

Ticket# 98227 Ph: 206 763 5025

Reprint

| Customer Name CITY T Ticket Date 01/28/2 Payment Type Credit Manual Ticket# Route AK Hauling Ticket# Destination PO# 1159300R | 2015 | 159300 Carrier Vehicle# Container Driver Check# Billing# Grid | SELF HAULER * CT410 DAN DARBY 0000344 | Volume | |
|--|------|---|--|------------------------------|--|
| Time In 01/28/2015 11:19 Out 01/28/2015 11:19 Comments CTI - LM | | Operator Imercer Imercer | Inbound | Gross Tare Net Tons | 109060 1b 41540 1b 67520 1b 33.76 |
| | | | | | |

UOM

Rate

Tax

| i 2 | Daily Cover-PCS-Tons-Pet 60NDOLA 18.27/TN 10T-60N | 100 33.76 Tons 100 33.76 Tons | The first and the first had been been purify that many girls have been first passe them are |
|--------|--|----------------------------------|--|
| | | | |
| | | | The same of the sa |
| | • • | | |
| 100 | | | Total Tax |

Uty

[]]%

Amount

Origin

KING KING



Ticket Date

Manual Ticket#

Hauling Ticket#

Time

Destination

Comments

AK

1159300R

01/28/2015 07:56:46

01/28/2015 07:56:46

CTI - LM

Route

PO#

In

70 S Alaska Street Seattle, WA, 98134

Ph: 206 763 5025 SELF HAULER * CT419 Volume

Customer Name CITY TRANSFER PROFILE 1159300 Carrier 01/28/2015 Payment Type Credit Account

Alaska Street

Vehicle#

Container Driver ED MEYERS Check# Billings

Operator

MOU

Imercer

lmercer

34.73 Tons

34.73 · Tons

Grid

0000344

Race

Inbound

Gross Tare Net Tons

Amount.

Reprint

Ticket# 98180

109960 lb 40500 lb 69460 lb.

34,73

Origin KING KING

Total Tax Total Ticket

Тах

Product Daily Cover-PCS-Tons-Pet GONDOLA 18.87/TN 10T-GON

203Wmiver's Signature

1.10%

100

100

Scale

SCALE 1

Oty



LD%

100

100

Qty

34.28

Ticket# 98198 Ph: 206 763 5025

Reprint

| Construction of the second of | · | | | |
|---|--------------------------------|---------------|----------------------|-----------------------------------|
| Customer Name CITY TRANSFER PROFILE 1159 Ticket Date 01/28/2015 | 300 Carrier Vehicle# | SELF HAULER * | Volume | |
| Payment Type Credit Account | Container | | | |
| Manual Ticket# | Driver | ED MEYERS | | • |
| Route AK | Check# | | | |
| Hauling Ticket# | Billing# | 0000344 | | |
| Destination | Grid | | | |
| PO# 1159300R | | | | |
| Time Scale In 01/28/2015 09:27:34 SCALE 1 Out 01/28/2015 09:27:34 | Operator Imercer Imercer | Inbound | Gross Tare Net | 109060 15 40500 15 68560 15 |
| Comments CTI - LM | | | Tons | 34.28 |
| | | | | |
| • | | • | | No. |

UOM

Tons

Rate

Tax.

Amount

Origin

KING

KING

| | i | | | | |
|----------|---|--|-----|----------------|---------------|
| . | · | | % . | Total Total | Tax Ticket |

34.28 Tons

Daily Cover-PCS-Tons-Pet

GONDOLA 18.87/TN 10T-GON



Alaska Street 70 S Alaska Street Seattle, WA, 98134

Ticket# 98218 Ph: 206 763 5025

Reprint

| WASTE MANAGEMENT | | w w/ m m/ 1 | | PH - EVO (D3 | JKICH | | |
|---|------------|-------------|----------------------------------|------------------------|----------------------|--------------------------|----|
| Customer Name CITY T Ticket Date 01/28/ Payment Type Credit | 2015 | 1159300 | Carrier Vehicle# Container | SELF HAULER * CT419 | Volume | | |
| Manual Ticket# Route AK | La Company | | Driver | ED MEYERS | | | |
| Hauling Ticket# Destination | | | Check# Billing# Grid | 0000344 | | | ť |
| PO# 1159300R Time In 01/28/2015 10:4. Out 01/28/2015 10:4: | | lme | lerator Ircer Ircer | Inbound | Gross Tare Net | 107260 40500 66760 | 16 |

Comments CTI - LM Product LD% Oty MOU Rate Tax Amount Origin Daily Cover-PCS-Tons-Pet 100 33.38 Tons KING GONDOLA 18.87/TN 10T-GON 100 33,38 Tons KING

> Total Tax Total Ticket

Tons

33, 38



Alaska Street 70 S Alaska Street Seattle, WA, 98134

Ph: 206 763 5025

Reprint

Ticket# 98242

Origin

| WASTE MANAGEMENT | mentany to have | 70104 | Fu: 506 763 | 5025 | |
|---|-----------------|---------------------------|--|----------------------|---------------------------------------|
| Customer Name CITY T Ticket Date 01/20/ Payment Type Credit Manual Ticket# Route AK Hauling Ticket# Destination PO# 11593000 | '2015 | Veh Cơn Dri Che | rier SELF HAULER * icle# CT419 tainer ver ED MEYERS ck# ling# 0000344 | Volume | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 |
| PD# 1159300R Time In 01/28/2015 12:2 Out 01/28/2015 12:2 | | Opera Imerce Imerce | 1 ** | Gross Tare Net | 109520 1 40500 1 69020 1 |

Time 1 b 01/28/2015 12:26:48 In 1b Out 01/28/2015 12:26:48 16 Tons 34.51 Conments CTI - LM

| Prod | UCT | LD% Oty | UOM | Rate | Tax | Amount | Ori |
|------|--|------------------------|--------------|------|-----|--|---------|
| 1 | Daily Cover-PCS-Tons-Pet GONDOLA 18.87/TN 10T-SON | 100 34.51 100 34.51 | Tons Tons | | | The solution of the solution o | KING |
| | | | | | | | 13.2190 |

Total Tax Total Ticket

202WM ver's Signature



Ph: 206 763 5025 SELF HAULER *

Reprint

Ticket# 98266

KING

KING

| Product | LD% | Oty | UOM | Rate | Tax | Amount | Origin |
|--|------------------|---------|---|-----------------|----------|----------------------|-----------------------------------|
| Comments CTI - LM | | • • | | | | ;; Tons | 32. 99 |
| Time In 01/28/2015 14:12:32 Out 01/28/2015 14:12:32 | Scale SCALE i | 1 m | perator ercer ercer | | Inbound | Gross Tare Net | 106480 1b 40500 1b 65980 1b |
| Payment Type Credit Acco Manual Ticket# Route AK Hauling Ticket# Destination PO# 1159300R | .5 .5 | | Vehicle# Container Driver Check# Billing# Grid | CT419 ED ME' | | Volume | |
| Customer Name CITY TRANSF Ticket Date 01/28/2015 | ER PROFILE | 1159300 | | SELF I | HAULER * | | |

Daily Cover-PCS-Tons-Pet 100 32, 99 Tons GONDOLA 18.87/TN 10T-GON 100 32.99 Tons Total Tax

Total Ticket



LD%

100

100

Qty

32.94 Tons

32.94 Tons

Reprint Ticket# 98291 Ph: 206 763 5025

Amount

Origin

KING

| | - Customer Name CITY TRANSF | ER PROFILE : | 1159300 Carrier | SELF HAULER * | • | : |
|---|-----------------------------|--------------|--|--------------------------------|---------------------|--|
| | Ticket Date 01/29/2015 | | Vehicle# | CT412 | Volume | |
| | Payment Type Credit Acco | unt | Container | • | * VI /n. *** TIT m | |
| | Manual Ticket# | | Driver | JEFF HOLTER | | • |
| | Route AK | | Check# | 77 1-11 | | · |
| • | Hauling Ticket# | | Billing# | 0000344 | | |
| | Destination | | Grid | | • | |
| | PO# 1159300R | | | | | • |
| | Time | Scale | Operator | Inbound | Gross | 107540 15 |
| | In 01/29/2015 07:18:00 | SCALE 1 | lmercer | and an every day, day I a film | Tare | 41660 lb |
| | Out 01/29/2015 07:18:00 | | laercer | | Net | 65880 15 |
| | • | | 20 20 20 20 20 20 20 20 20 20 20 20 20 2 | | Tons | 32.94 |
| | Comments CTI-KF | | • | | r Orra | Who is of T |
| | | | and the second s | | 14.5 | |
| | • | | | 4 g | | |
| | | | The state of the s | | | the state of the s |

MOU

Rate

Total Tax Total Ticket

Tax

Daily Cover-PCS-Tons-Pet

GONDOLA 18.87/TN 10T-GON

Product

2



Reprint Ticket# 98310 Ph: 206 763 5025

Amount

| Customer Name CITY TRANSF | ER PROFILE | 1159300 Carrier | SELF HAULER * | | | |
|---------------------------|------------|-----------------|---------------|--------|---------------|---------|
| Ticket Date 01/29/2015 | | Vehicle# | CT412 | Volume | | |
| Payment Type Credit Acco | unt | Container | • | | | |
| Manual Ticket# | | Driver | JEFF HOLTER | | • | |
| Route AK | | Check# | | | | |
| Hauling Ticket#_ | | Billing# | 0000344 | | | - |
| Destination | | Grid | | | | |
| PO# 115930OR | | | | | | |
| Time | Scale | Operator | Inbound | Gross | 109780 | 16 |
| In 01/29/2015 08:30:47 | SCALE 1 | lmercer | | Tare | 41660 | |
| Out 01/29/2015 08:30:47 | | lmercer | | Net | 68180 | |
| | . 4 | | | Tons | | . 06 |
| Comments CTI-KF | | | | | | . ,, ., |
| A Collinson | | | | | 1. The second | |

| 4 | ES TO A COLUMN TO THE TOTAL THE TOTA | | |
|------------|--|---|---------|
| Ţ | Daily Cover-PGS-Tons-Pet 100 | 34.06 Tons | KING |
| (2) | | | 17.1463 |
| ببا | GONDOLA 18/87/TN 10T-GON 100 | 34.06 Tons | |
| | | 그는 일본 본 사이를 보고 있는 것은 모양이 되었다. 그는 그는 그는 그는 그는 그는 그를 받는 것이 되었다. | |
| | | | |
| | | | |

MOU

Rate

Total Tax Total Ticket

Tax:



Product

203WM ver's Signature

Daily Cover-PCS-Tons-Pet

GONDOLA 18/87/TN 10T-GON

Alaska Street 70 S Alaska Street Seattle, WA, 98134

Ticket# 98327 Ph: 206 763 5025

Reprint

| Customer Name CITY TRANSFER PROFILE Ticket Date 01/29/2015 Payment Type Credit Account Manual Ticket# Route AK | Vehicle# Container Driver | SELF HAULER * CT412 JEFF HOLTER | Volume | | |
|--|---------------------------------|----------------------------------|------------------------------|--|--|
| Hauling Ticket# Destination PO# 1159300R | Check# Billing# Grid | 0000344 | | , r ice (1) | |
| Time Scale In 01/29/2015 09:49:39 SCALE 1 Out 01/29/2015 09:49:39 | Operator Imercer Imercer | Inbound | Gross Tare Net Tons | 110540 lb 41660 lb 68880 lb 34.44 | |
| Comments CTI-KF | | | | | |

MOU

Rate

Таж

| • | • | | 14. 11. |
|---|--------|------|----------|
| | 1 to 1 | | 1.71 |
| | | | |
| | | | |
| | | Tota | l Tax |
| | | Take | 1 Timbah |

Qty

34,44 Tons

34.44 Tons

LD%

100

100

loral licker

Amount

Origin

KING

KING



Ticket# 98355 Ph: 206 763 5025

Reprint

| Customer Name CITY TRANSFE Ticket Date 01/29/2015 Payment Type Credit Accou Manual Ticket# Route AK Hauling Ticket# Destination PO# 1159300R | nt | 1159300 Carrier Vehicle# Container Driver Check# Billing# Grid | CT412 JEFF HOLTER | Volume | |
|--|------------------|--|----------------------|------------------------------|--|
| Time In 01/29/2015 11:15:16 Out 01/29/2015 11:15:16 Comments CTI-KF | Scale SCALE 1 | Operator Imercer Imercer | Inbound | Gross Tare Net Tons | 111720 1b 41660 1b 70060 1b 35.03 |

UOM

Rate

Тах

| | | | • |
|---|------------------|-----|-----------|
| | | i.v | |
| • | 그 뜻 열심하는 학생은 이 것 | | Total Tax |

Qty

35.03 Tons

35.03 Tons

LD%

100

100

Total Ticket

Amount

Origin

KING

KING

Daily Cover-PCS-Tons-Pet

GONDOLA 18.87/TN 10T-GON



LD%

100

100

Gty

34.01

34.01

Ticket# 98371 Ph: 206 763 5025 SELF HAULER *

Amount

Origin

KING.

KING

Reprint

| | Customer Name Ticket Date | CITY TRANSFE | R PROFILE 1159: | 300 Carrier Vehicle# | | | 11 m 7 | |
|-----|------------------------------|---------------------------------------|-----------------|-------------------------|--------|---------|--------|-----------------------------|
| | Payment Type | · · · · · · · · · · · · · · · · · · · | 1 t | Container | 1.0 | | Volume | ttalie Name and a second |
| . ; | Manual Ticket | · · | | Driver | JEFF H | IN TER | | |
| f | Route AK | | | Check# | | | | |
| | Hamling Ticket | t# " | | Billing# | 000034 | +4 | | |
| | Destination | | | Grid | | | | |
| | PO# 1159; | 300R | | | • | | | |
| | Time | | Scale | Operator | | Inbound | Gross | 109680 15 |
| | | 15 12:18:10 | SCALE (| lmercer | | | Tare | 41660 16 |
| | Out 01/29/20: | 15 12:18:10 | | lmercer | | | Net | 68020 15 |
| | Comments C | TI - LM | | | | | Tons | 34.01 |
| | | | | | | | | |

UOM

Tons

Tons

Rate

| Total | Tax |
|-------|--------|
| Total | Ticket |

Tax

Daily Cover-PCS-Tons-Pet

GONDOLA 18.877TN 10T-GON



100

100

32.82

32.82 Tons

Customer Name CITY TRANSFER PROFILE 1159300 Carrier

Ticket# 98290 Ph: 206 763 5025

SELF HAULER *

Reprint

KING

KING

| | 01/29/2015 e Credit Acco | unt | r rough | Vehicle# Containe | CT410 r | | Volume | |
|-----------------------------|--|------------------|-----------|----------------------------|------------|---------|----------------------|-----------------------------------|
| Manual Tick Route AK | | | | Driver | DAN D | ARBY | | |
| Hauling Tick Destination | ∢et# | | | Check# Billing# Grid | 00003 | 44 | | |
| Time In 01/29/2 | 5930OR 2015 07:15:30 2015 07:15:30 | Scale SCALE 1 | ní Ine | Perator Proer Proer | | Inbound | Gross Tare Net | 107180 15 41540 15 65640 15 |
| Comments | CTI-KF | | | | | | Tons | 32.82 |
| 198 | | | | | ٠ | | | |
| Product | | LD% | Qty | NOM | Rate | Tax | Amount | Origin |

Tons

Total Tax Total Ticket

Daily Cover-PCS-Tons-Pet

GONDOLA 18.87/TN 10T-GON



Alaska Street 70 S Alaska Street Seattle, WA, 98134

Ticket# 98308 Ph: 206 763 5025

Reprint

| Customer Name CITY TRANSFER PROFILE 11 Ticket Date 01/29/2015 Payment Type Credit Account Manual Ticket# Route AK Hauling Ticket# Destination PO# 1159300R | 59300 Carrier Vehicle# Container Driver Check# Billing# Grid | SELF HAULER * CT410 DAN DARBY 0000344 | Volume | |
|--|--|--|------------------------------|--|
| Time Scale In 01/29/2015 08:26:23 SCALE 1 Out 01/29/2015 08:26:23 Comments CTI-KF | Operator Imercer Imercer | Inbound | Gross Tare Net Tons | 107900 15 41540 15 66360 15 33.18 |

| Proc | iuct | LD% | Qty | MOU | Rate | Тах | Amount | Or door |
|------|--|-----|------------------|------|---|---------------------------------------|--|---------------------------------------|
| 1 | Daily Cover-PCS-Tons-Pet 60NDOLA 18.87/TN 10T-60N | 100 | 33, 18 33, 18 | Tons | The first state hash state have been been going state pany. | mile with more paid that have been as | e 2000 telefi berki finne ostje krije krije pame seka direk finne vogu jeje. | KINE |
| | | | | | | | | · · · · · · · · · · · · · · · · · · · |

Total Tax Total Ticket

208WM ver's Signature



Daily Cover-PCS-Tons-Pet 100 34.41 Tons

100

GONDOLA 18.87/TN 10T-GON

Ph: 206 763 5025

Reprint

Ticket# 98324

KING

KING

| 4 | Product | LD% | Oty | MOU | Rate | Tax | Amount | Origin |
|---|--|------------------|---------|---------------------|--------|----------|---------------|----------------------|
| | | | | | | | | |
| | Comments CTI-KF | | | | | | Tons | 34.41 |
| | Out 01/29/2015 09:40:50 | | | ercer | | | Net | 41540 1b 68820 1b |
| | In 01/29/2015 09:40:50 | Scale SCALE 1 | | oerator ercer | | Inbound | Gross Tare | 110360 15 |
| | PO# 115930OR Time | <i>-</i> 1 | | | | | | |
| | Destination | | | Grid | 000004 | el | | •. |
| | Hauling Ticket# | | | Check# Billing# | 000034 | ń | | |
| | Manual Ticket# Route AK | | | Driver | DAN DA | RBY | | |
| | Payment Type Credit Accou | int | | Container | | | Volume | |
| | Customer Name CITY TRANSFE Ticket Date 01/29/2015 | R PROFILE | 1159300 | Carrier Vehicle# | SELF F | IAULER * | | |

34.41 Tons

Total Tax Total Ticket

203WM ver`s Signature



LD%

100

100

Qty

33. 15

33, 15

Ticket# 98351 Ph: 206 763 5025

Reprint

| Customer Name CITY TRANSFE Ticket Date 01/29/2015 Payment Type Credit Accou Manual Ticket# Route AK Hauling Ticket# Destination PO# 1159300R | | 1159300 Carrier Vehicle# Container Driver Check# Billing# Grid | SELF HAULER * CT410 DAN DARBY 0000344 | Volume | |
|---|------------------|--|--|------------------------------|--|
| Time In 01/29/2015 11:07:27 Out 01/29/2015 11:07:27 Comments CTI-KF | Scale SCALE 1 | Operator Imercer Imercer | Inbound | Gross Tare Net Tons | 107840 1b 41540 1b 66300 1b 33,15 |

Tons

Tons

Rate

Tax

Total Tax Total Ticket

Amount

Origin

KING

KING.

Daily Cover-PCS-Tons-Pet

GONDOLA 18.87/TN 10T-GON

Product

...



In

Out

Comments

Product

203WM ver's Signature

70 S Alaska Street Seattle, WA, 98134

Alaska Street

SCALE 1

1)%

100

100

Ph: 206 763 5025 SELF HAULER *

| WAS IE MANAGEMEN | Г | | | |
|------------------|----------|---------|---------|--------|
| Customer Name | CITY T | RANSFER | PROFILE | 115930 |
| Ticket Date | | | | |
| Payment Type | Credit | Account | i | |
| Manual Ticket# | ; | | | |
| Route AK | | | | |
| Hauling Ticket | 特 | | | |
| Destination | | | | |
| PO# 11593 | ØOR | | | |
| Time | | | Scale | |

01/29/2015 12:13:21

01/29/2015 12:13:21

CTI-KF

Daily Cover-PCS-Tons-Pet

GONDOLA 18.87/TN 10T-GON

00 Carrier

Qty

32,39

Vehicle# CT410 Container Driver Check#

Billing#

Grid

Operator

MOU

Tons

Tons

Rate

lmercer

lmercer

DAN DARBY 0000344

Inbound

Tax

Total Tax Total Ticket

Gross

Tare

Tons

Net

Amount

Volume

Reprint

Ticket# 98370

106320 15

41540 lb

64780 lb

Origin

KING

KING

32,39



Product

Alaska Street 70 S Alaska Street Seattle, WA, 98134

Ticket# 98288 Ph: 206 763 5025

Reprint

| Customer Name CITY TRANSFER Ticket Date 01/29/2015 Payment Type Credit Accoun Manual Ticket# Route AK Hauling Ticket# Destination PO# 1159300R | Veh: Com Dric Chec | icle# CT419 tainer ver ED MEYERS ck# ting# 0000344 | * Volume | |
|--|---|--|----------|--|
| Time In 01/29/2015 07:10:19 9 | Scale Operat CALE 1 Imercer Imercer | A | | 108840 1b 40500 1b 68340 1b 34.17 |

MOU

Tons

Rate

Tax

| | ž. | |
|------|----|-----------|
| 1.45 | | • |
| • | | Total Tav |

Вtу

34.17

34.17 Tons

LD%

100

100

Total Tax Total Ticket

Amount

Origin

KING

KING

Daily Cover-PCS-Tons-Pet

GONDOLA 18.87/TN 10T-GON



Product

Alaska Street 70 S Alaska Street Seattle, WA, 98134

Customer Name CITY TRANSFER PROFILE 1159300 Carrier

Ticket# 98307 Ph: 206 763 5025

SELF HAULER *

Reprint

| Ticket Date 01/29/2015 Vehicle# CT419 Volume Payment Type Credit Account Container Manual Ticket# Driver ED MEYERS Route AK Check# Hauling Ticket# Billing# 0000344 Destination Grid PO# 115930OR Time Scale Operator Inbound Gross 108140 1 | |
|--|-----|
| Payment Type Credit Account Container Manual Ticket# Driver ED MEYERS Route AK Check# Hauling Ticket# Billing# 0000344 Destination Grid PO# 1159300R | |
| Manual Ticket# Driver ED MEYERS Route AK Check# Hauling Ticket# Billing# 0000344 Destination Grid PO# 1159300R | |
| Route AK Check# Hauling Ticket# Billing# 0000344 Destination Grid PO# 115930OR | |
| Destination Grid PO# 115930OR | |
| Destination Grid PO# 115930OR | |
| The same | |
| Time Scale Operator Inbound Gross 108140 1 | |
| | h |
| In 01/29/2015 08:24:01 SCALE 1 Imercer Tare 40500 1 | |
| Out 01/29/2015 08:24:01 | |
| Tons 33.8 | |
| Comments CTI-KF | |
| | 2 - |
| | |

UOM

Tons

Tons

Rate

Tax

| | | Intal Tax |
|--|--|-----------|

Qty

33.82

33.82

LD%

100

100

Total Ticket

Amount

Origin

KING

KING

Daily Cover-PCS-Tons-Pet

GONDOLA 18.87/TN 10T-GON



Product

Alaska Street 70 S Alaska Street Seattle, WA, 98134

LD%

100

Customer Name CITY TRANSFER PROFILE 1159300 Carrier

Daily Cover-PCS-Tons-Pet 100

GOMDOLA 18.87/TN 10T-GON

Ticket# 98322 Ph: 206 763 5025 SELF HAULER *

Reprint

KING

KING

| Ticket Date | | Vehicle# | CT419 | Volume | | |
|----------------------------|---------|-----------|-----------|--------|----------|------|
| Payment Type Credit Accour | ıt | Container | • | | | |
| Manual Ticket# | | Driver | ED MEYERS | | | |
| Route AK | | Check# | | | | |
| Hauling Ticket# | • | Billing# | 0000344 | | | 1, |
| Destination | | Grid | | | <u>:</u> | |
| PO# 115930OR | : | | | | | |
| Time | Scale | Operator | Inbound | Gross | 105680 | 1h |
| In 01/29/2015 09:24:29 | SCALE 1 | lmercer | 4 | Tare | 40500 | |
| Out 01/29/2015 09:24:29 | | lmercer | | Net | 65180 | 1 b |
| | | | | Tons | | . 59 |
| Comments CTI-KF | | | | | | |
| | | | | • | | |

UOM

Rate

Tax

| | | Total | Tax |
|---|--|-------|--------|
| - | | Total | Ticket |

32.59 Tons

32.59 Tons



100

Ticket# 98349 Ph: 206 763 5025

Reprint

| PO# 115930OR Time Scale Operator Inbound Gross 105080 1 In 01/29/2015 11:02:55 SCALE 1 Imercer Tare 40500 1 Out 01/29/2015 11:02:55 Imercer Net 64580 1 Comments CTI-KF |
|--|
| Manual Ticket# Driver ED MEYERS Route AK Check# Hauling Ticket# Billing# 0000344 Destination Grid |

Tons

Total Tax Total Ticket KING

GONDOLA 18.87/TN 10T-GON



100

33, 18

Customer Name CITY TRANSFER PROFILE 1159300 Carrier

Reprint Ticket# 98369 Ph: 206 763 5025

SELF HAULER *

| Payment Type Credit Acco Manual Ticket# Route AK | unt | | Vehicle# Containe Driver Check# | | /ERS | Volume | |
|---|------------------|-----|--|--------|---------|----------------------|-----------------------------------|
| Hauling Ticket# Destination PO# 115930OR | | | Billing# Grid | 000034 | 44 | | |
| Time In 01/29/2015 12:09:46 Out 01/29/2015 12:09:46 | Scale SCALE 1 | 1.0 | perator Tercer Tercer | | Inbound | Gross Tare Net | 106860 15 40500 15 66360 15 |
| Comments CTI-KF | | | | | | Tons | 33.18 |
| Product | LD% | Qty | UOM | Rate | Тах | Amount | Origin |

Tons

Total Tax Total Ticket KING

GONDOLA 18.87/TN 10T-GON



PO#

In

Out

Comments

Product

Alaska: Street 70 S Alaska Street Seattle, WA. 98134

Reprint Ticket# 98287 Rh: 206 763 5025

| WASTE MANAGEMENT | man my marker had sailed | acra cary | 4 | mir www ros |
|------------------|--------------------------|-----------|-----------|---------------|
| Customer Name C | CITY TRANSFER PROFILE | 1159300 | | SELF HAULER * |
| Ticket Date @ | 01/29/2015 | | Vehicle# | |
| Payment Type C | Credit Account | | Container | • |
| Manual Ticket# | | | | MARK KNOX |
| Route AK | | | Check# | |
| Hauling Ticket# | : | | Billing# | 0000344 |
| Destination | | | Grid | |

Scale

SCALE I

LD%

100

100

Qt y

33.29

33, 29

Grid Operator

Imercer

lmercer

MOU

Tons

Tons

Inbound

Tax

Rate

Amount

Gross

Tare

Tons

Net

Volume

KING

108680 lb 42100 15 66580 16 33,29

Origin KING

Total Tax

Total Ticket

11593@OR

01/29/2015 07:07:15

01/29/2015 07:07:15

CTI-KF

Daily Cover-PCS-Tons-Pet

GONDOLA 18.87/TN 10T-GON

Time



LD%

100

Ticket# 98303 Ph: 206 763 5025

Reprint

Origin

KING

KING

| Customer Name CITY TRANSFER Ticket Date 01/29/2015 Payment Type Credit Account Manual Ticket# | | Vehicle# Container | | Volume | |
|--|-----------|------------------------------|-----------|----------------------|-----------------------------------|
| Route AK | | Driver Check# | MARK KNOX | | • |
| Hauling Ticket# Destination PO# 1159300R | · | Billing# Grid | ØØØØ344 | | |
| Time | SCALE 1 1 | Operator mercer mercer | Inbound | Gross Tare Net | 109380 lb 42100 lb 67280 lb |
| Comments CTI-KF | · | | | Tons | 33.64 |

33.64 Tons

33.64 Tons

Total Tax Total Ticket

Daily Cover-PCS-Tons-Pet 100

GONDOLA 18.87/TN 10T-GON



Customer Name CITY

Alaska Street 70 S Alaska Street Seattle, WA, 98134

TRANSFER PROFILE 1159300 Carrier

Ticket# 98320 Ph: 206 763 5025

SELF HAULER *

Reprint

| Payment Type Credit Account Manual Ticket# Route AK | Vehicle# Container Driver Check# | MARK KNOX | Volume | |
|---|---|-----------|------------------------------|--|
| Hauling Ticket# Destination PO# 115930OR | Billing# Grid | 0000344 | | * 1 |
| Mr. Mr. J. A. Donney J. Land Co. C. C. | cale Operator ALE 1 Imercer Imercer | Inbound | Gross Tare Net Tons | 105940 1b 42100 1b 63840 1b 31.92 |

MOU

Tons

Rate

Tax

| en de la companya del companya de la companya del companya de la c | 2. | | | | | |
|--|----|---|------|-------------------|-------|-----|
| | | | | | | |
| | | £ | * \$ | \mathcal{J}_{i} | Total | Tav |

Qty

31.92 Tons

LD%

100

100

Total Tax Total Ticket

Amount

Origin

KING

KING

Daily Cover-PCS-Tons-Pet

GONDOLA 18.87/TN 10T-GON



Reprint Ticket# 98348 Ph: 206 763 5025

| Customer Name CITY TRANSFER PROFILE Ticket Date 01/29/2015 Payment Type Credit Account Manual Ticket# Route AK Hauling Ticket# Destination PO# 1159300R | | Carrier Vehicle# Container Driver Check# Billing# Grid | CT411 | Volume | |
|---|-----|--|---------|------------------------------|--|
| Time Scale In 01/29/2015 10:59:34 SCALE 1 Out 01/29/2015 10:59:34 Comments CTI-KF | lae | perator ercer ercer | Inbound | Gross Tare Net Tons | 108200 lb 42100 lb 66100 lb 33.05 |

| Product | LD% | Qty | MOU | Rate | Tax | Amount | Origin |
|--|-----|-----|--------------|---|---|--|--------------|
| 1 Daily Cover-PCS-Tons-Pet 2 GONDOLA 18.87/TN 10T-GON | | | Tons Tons | mm marte state. We distant mine long mart grown per | To delive mind when their fam jum many appropriate states | and dates after the training to the training t | KING KING |

Total Tax Total Ticket



Ticket# 98368 Ph: 206 763 5025

Reprint

| Customer Name CITY TRANSFER PROFILE 1159 Ticket Date 01/29/2015 Payment Type Credit Account Manual Ticket# Route AK Hauling Ticket# Destination PO# 1159300R | 300 Carrier Vehicle# Container Driver Check# Billing# Grid | SELF HAULER * CT411 MARK KNOX 0000344 | Volume | |
|--|--|---|------------------------------|--|
| Time Scale In 01/29/2015 12:04:06 SCALE 1 Out 01/29/2015 12:04:06 Comments CTI-KF | Operator Imercer Imercer | Inbound | Gross Tare Net Tons | 106540 lb 42100 lb 64440 lb 32.22 |

MOU

Tons

Tons

Rate

Tax

| | Total Tax |
|--|-----------|

Gty

32, 22

32, 22

LD74

lotal Tax Total Ticket

Amount

Origin

KING

KING

Daily Cover-PCS-Tons-Pet

GONDOLA 18.87/TN 10T-GON 100



Product

Daily Cover-PCS-Tons-Pet

GONDOLA 18.87/TN 10T-GON

Alaska Street 70 S Alaska Street Seattle, WA, 98134

_D%

100

100

Ticket# 98286 Ph: 206 763 5025 Customer Name CITY TRANSFER PROFILE 1159300 Carrier SELF HAULER *

Tax

Reprint

Amount

Origin

KING

| Ticket Date 01/29/2015 Payment Type Credit Accour Manual Ticket# Route AK Hauling Ticket# Destination PO# 1159300R | ា | Container Driver Check# | CT364 RICHARD JOHNSON 0000344 | Volume ! | |
|--|------------------|--------------------------------|--------------------------------|------------------------------|--|
| Out 61/50/50/5 or as we | Scale SCALE 1 | Operator Imercer Imercer | Inbound | Gross Tare Net Tons | 110820 15 42100 15 68720 15 34.36 |

UOM

Tons

Tons

Rate

Total Tax Total Ticket 203WM.ver's Signature

Qty

34, 36

34,36



100

Ticket# 98302 Ph: 206 763 5025

Reprint

KING

| Product | LD% | Oty | NOM | Rate | Tax | Amount | Origin |
|---|------------------|-----------|---|-------|---------|------------------------------|--|
| PO# 115930DR Time In 01/29/2015 08:09:54 Out 01/29/2015 08:09:54 Comments CTI-KF | Scale SCALE 1 | O; Ime | Grid perator ercer ercer | | Inbound | Gross Tare Net Tons | 112280 lb 42100 lb 70180 lb 35.09 |
| Customer Name CITY TRANSFI Ticket Date 01/29/2015 Payment Type Credit Accor Manual Ticket# Route AK Hauling Ticket# Destination | | | Vehicle# Container Driver Check# Billing# | CT364 | | Volume | |

35.09 Tons

35.09

Total Tax Total Ticket

Daily Cover-PCS-Tons-Pet 100

GONDOLÁ 18.87/TN 10T-GON



Product

203WMiver's Signature

Daily Cover-PCS-Tons-Pet

GONDOLA 18.87/TN 10T-GON

Alaska Street 70 S Alaska Street Seattle, WA, 98134

Ticket# 98319 Ph: 206 763 5025

Reprint

| Customer Name CITY TRANSFE Ticket Date 01/29/2015 Payment Type Credit Accou Manual Ticket# Route AK Hauling Ticket# Destination PO# 1159300R | • | 1159300 Carrier Vehicle# Container Driver Check# Billing# Grid | SELF HAULER * CT364 RICHARD JOHNSO 0000344 | Volume | |
|--|------------------|--|---|------------------------------|--|
| Out 01/29/2015 09:15:52 | Scale SCALE 1 | Operator Imercer Imercer | Inbound | Gross Tare Net Tons | 112140 lb 42100 lb 70040 lb 35.02 |
| Comments CTI-KF | | | | | had had the Mad bean |

MOU

Tons

Tons

Rate

Tax

| | | | Total Tax |
|----|----|---------------|-----------|
| | | 11111 | 0 |
| | ** | in the second | |
| 1. | 4 | | |
| | | | |
| | | | |

Qty

35.02

35.02

L.D%

100

100

Total Tax Total Ticket

Amount

Origin

KING



LD%

100

100

Qty

34.21

34.21

Reprint Ticket# 98345 Ph: 206 763 5025

Amount

Origin

KING

| Customer Name CITY TRANSF Ticket Date 01/29/2015 Payment Type Credit Accor Manual Ticket# Route AK Hauling Ticket# Destination PO# 1159300R | unt | Vehicle# Container Driver Check# | CT364 | Volume | |
|--|------------------|---|---------|------------------------------|--|
| Time In 01/29/2015 10:40:22 Out 01/29/2015 10:40:22 Comments CTI-KF | Scale SCALE 1 | Operator Imercer Imercer | Inbound | Gross Tare Net Tons | 110520 1b 42100 1b 68420 1b 34.21 |
| Southerness Chr. L.M. | | | | · . | |

UOM

Tons

Tons

Rate

Total Tax Total Ticket

Tax.

Daily_Cover-PCS-Tons-Pet

GONDOLA 18.87/TN 10T-GON



Ticket# 98364 Ph: 206 763 5025

Reprint

| Customer Name CITY TRANSFER F | ROFILE 11 | 159300 Carrier | SELF HAULER * | | |
|--|-----------------|--------------------------------|-----------------|----------------------|-----------------------------------|
| Ticket Date 01/29/2015 | | Vehicle# | CT364 | Volume | |
| Payment Type Credit Account | | Container | | A TO WELLIAM | |
| Manual Ticket# Route AK | | 1 | RICHARD JOHNSON | | |
| Hauling Ticket# Destination PO# 1159300R | | Billing# Grid | ØØØØ344 | | |
| Time S | icale CALE 1 | Operator Imercer Imercer | Inbound | Gross Tare Net | 110220 1b 42100 1b 68120 1b |
| Comments CTI-KF | | | | Tons | 34.06 |
| • | | | | | • |

UOM

Tons

Rate

Tax

| 4 4 5 | | • | 1.0 | North Addition | | 1.5 | | |
|-------|-----|---|-----|----------------|-------|-----|-------|-----|
| | • . | | | 1 | 1 (1) | | | |
| | | | | 4: 1 | | | | |
| | | | | | | | Total | Tav |

LD%

100

100

Qty

34,06

34.06 Tons

Total Ticket

Amount

Origin

KING

Daily Cover-PCS-Tons-Pet

GONDOLA 18.87/TN 10T-GON



LD%

100

100

Qty

35.51

35.51

Reprint Ticket# 98389 Ph: 206 763 5025

Amount

Origin

KING

| Ticket Date 01/29/2015 | : 1159300 Carrier SELF HAULER * Vehicle# CT364 | Volume | |
|--|--|-----------------|--|
| Payment Type Credit Account | Container | | |
| Manual Ticket# Route AK Hauling Ticket# Destination | Driver RICHARD JOHNSON Check# Billing# 0000344 Grid | | |
| PO# 11593ØOR | | | |
| Time Scale | Operator Inbound | Gross 113120 15 | |
| In 01/29/2015 13:30:00 SCALE 1 | lmercer | Tare 42100 1b | |
| Out 01/29/2015 13:30:00 | lmercer | Net 71020 lb | |
| Comments CTI - LM | | Tons 35.51 | |
| | | | |

UOM

Tons

Tons

Rate

| Total | Tax |
|-------|--------|
| Total | Ticket |

Tax

Daily Cover-PCS-Tons-Pet

GONDOLA 18.87/TN 10T-GON

Product

2



Ticket Date

Destination

Route

100

Out

Comments

Product

203Wmiver's Signature

Manual Ticket#

Hauling Ticket#

Time

ĤΚ

Alaska Street

70 S Alaska Street Seattlè, WA, 98134

Customer Name CITY TRANSFER PROFILE 1159300 Carrier

Scale

SCALE 1

LD%

Oty

33.47 Tons

33, 47 Tons

01/29/2015

Payment Type Credit Account

1159300R

01/29/2015 07:02:13

01/29/2015 07:02:13

CTI-KF

1 Daily Cover-PCS-Tons-Pet 100

GONDOLA 18.87/TN 10T-GON 100

Vehicle#

Container

Driver

Check#

Grid

Operator

UOM

lmercer

Imercer

Billing#

Reprint

Volume

Gross

Tare

Net

Tons

Amount

Ph: 206 763 5025

SELF HAULER *

BOB BRISENDINE

Inbound

Tax

Total Tax Total Ticket

CT424

0000344

Rate

Ticket# 98285

107740 1b

66940 lb

Origin

KING

KING

40800 15

33, 47



70 S Alaska Street Seattle, WA, 98134

Alaska Street

; Ph: 206 763 5025

Ticket# 98300 25

Reprint

| Time Scale Operator Inbound Gross 107040 lb In 01/29/2015 08:04:40 SCALE 1 Imercer Tare 40800 lb Out 01/29/2015 08:04:40 lmercer Net 66240 lb Comments CTI-KF | Customer Name CITY TRANSF Ticket Date 01/29/2015 Payment Type Credit Acco Manual Ticket# Route AK Hauling Ticket# Destination PO# 1159300R | | Vehicle# Container Driver Check# | CT424 | Volume | |
|---|---|---------|---|-------|-------------|----------------------|
| | Out 01/29/2015 08:04:40 | SCALE 1 | Imercer | | Tare Net | 40800 lb 66240 lb |

| In 01/29/2015 08:04:40 Out 01/29/2015 08:04:40 Comments CTI-KF | Scale SCALE 1 | Operator Imercer Imercer | | Inbound | Gross Tare Net Tons | 107040 1b 40800 1b 66240 1b 33.12 |
|--|------------------|--------------------------------|---|----------|--|--|
| | | | | | | |
| Product | L.D.V. Ott | y UOM | Rate | Tax | Amount | Origin |
| 1 Daily Cover-PCS-Tons 2 GONDOLA 18.87/TN 10T | | 12 Tons 12 Tons | and does not the time from page may and a | F 165.24 | The state of the s | KING |

Total Tax Total Ticket

203WM.ver's Signature



Reprint Ticket# 98317 Ph: 206 763 5025

| licket Dat | ame CITY TRANS e 01/29/2015 pe Credit Acc | | all de london | A 4 14 WWW. | Vehicle# Container | CT424 | | Volume | |
|---|---|-------------|---------------|-------------|------------------------------|-------|-----------|------------------------------|--|
| Route A Hauling Ti | K | · , | | | Driver Check# Billing# | | RISENDINE | | |
| Destinatio | | | | | Grid | 00003 | ं | | |
| "F" | | P3 | 3 - | يدنو | • | | ~ , , | | |
| Time In 01/29 Out 01/29 Comments | /2015 09:08:27 /2015 09:08:27 CTI-KF | Sca SCAL | F 1 | 1 10 | perator ercer ercer | 1 - | Inbound | Gross Tare Net Tons | 40800 lb 57700 lb |
| In 01/29 Out 01/29 | /2015 09:08:27 | SCOL | F 1 | 1 10 | ercer | | - | Tare Net | 108500 1b 40800 1b 67700 1b 33.85 |

Total Tax Total Ticket

203WMiver's Signature



Ticket Date

Route

PO#

Ĩπ

Out

Comments

Product.

Manual Ticket#

Alaska Street 70 S Alaska Street Seattle, WA, 98134

Ph: 206 763 5025

CT424

SELF HAULER *

BOB BRISENDINE

Volume

Reprint

Ticket# 98344

Customer Name CITY TRANSFER PROFILE 1159300 Carrier 01/29/2015

Payment Type Credit Account

ΑK Hauling Ticket# Destination

1159300R Time 01/29/2015 10:38:15 01/29/2015 10:38:15

Daily Cover-PCS-Tons-Pet

GONDOLA 18.87/TN 10T-GON

Scale SCALE 1 CTI-KF

LD%

100

100

Billing# 0000344 Grid Operator lmercer

lmercer

Vehicle#

Driver

Check#

Container

Rate

Inbound

Gross

Tare

Tons

Net

Amount

67120 1b 33,56

Origin

107920 16

40800 lb

ütv

33.56

33.56

UOM Tons

Tons

Tax

-KING

KING



Reprint Ticket# 98363 Ph: 206 763 5025

| Customer Name CITY TRANSFI | ER PROFILE 11 | 59300 Carrier | SELF HAULER * | | |
|----------------------------|---------------|---------------|--|--------|---------------------------------------|
| Ticket Date 01/29/2015 | | Vehicle* | CT424 | Volume | · · · · · · · · · · · · · · · · · · · |
| Payment Type Credit Acco | unt | Container | | | • |
| Manual Ticket# | | Driver | BOB BRISENDINE | • | |
| Route AK | | Check# | • | | |
| Hauling Ticket# | | Billing* | 0000344 | | |
| Destination | | Grid | A Comment of the Comm | | |
| PO# 11593ØOR | | | | | |
| Tine | Scale | Operator . | Inbound | Gross | 106080 lb |
| In 01/29/2015 11:50:19 | SCALE 1 | lmercer | | Tare | 40800 lb |
| Out 01/29/2015 11:50:19 | | lmercer | | Net | 65280 lb |
| | | | | Tons | 32.64 |
| Comments CTI-KF | | | | | |
| • | | | | | |

| Proc | luct | | | LD% | Qty | MON | Rate | Тах | Amount | Origin. |
|------|-----------|----------|---------|----------------|-------|------|--|--|--|---------|
| Ţ | Daily Cov | er-PCS-T | ons-Pet | 100 | 32.64 | Tons | Veril brook offen fielen hand mit 5. mars mede gege. | r mariet comme tiera, mariet teran, tieret ducite soums, eu | and havely proper places secure (seen) departy charge aspects aspect departs. When departs aspect departs aspect | KING |
| 2 | GONDOLA 1 | 8.87/TN | 10T-GON | 100 | 32.64 | Tons | | | | KING |
| 1.5% | * - , * * | | | and the second | | | | The first of the second of the | | |



Reprint Ticket# 98386 Ph: 206 763 5025

| Customer Name CITY TRANSFER PROFILE 1 Ticket Date 01/29/2015 Payment Type Credit Account Manual Ticket# Route AK Hauling Ticket# Destination PO# 1159300R | 159300 Carrier Vehicle# Container Driver Check# Billing# Grid | SELF HAULER * CT424 BOB BRISENDINE 0000344 | Volume | |
|---|---|--|------------------------------|--|
| Time Scale In 01/29/2015 13:22:28 SCALE 1 Out 01/29/2015 13:22:28 Comments CTI-KF | Operator Imercer Imercer | Inbound | Gross Tare Net Tons | 108620 16 40800 16 67820 16 33.91 |

Rate

Tax

| | Total Tax |
|--|-----------|

LD%

100

Daily Cover-PCS-Tons-Pet, 100

GONDOLA 18.87/TN 10T-GON

Oty

33.91 Tons

33.91 Tons

Total Ticket

Amount

Origin

KING

KING



Reprint Ticket# 98422 Ph: 206 763 5025

| • | | | | | | | |
|------------------------------|------------|------------|---------|---------------------|---------------|--------|-----------|
| Customer Name Ticket Date | CITY TRAN | | 1159300 | Carrier Vehicle# | SELF HAULER * | Volume | |
| Payment Type | | | | Container | · · | | |
| Manual Tickett | | | | Driver | WES GRIFFIN | | |
| Route AK | | | | Check# | • | | |
| Hauling Ticket | ; # | | | Billing# | 0000344 | | |
| Destination | | | | Grid | | | |
| PO# 11593 | 300R | | | .*. | | | |
| Time | | Scale | Oį | perator | Inbound | Gross | 107840 15 |
| · In 01/30/20: | t5 07:56:3 | 89 SCALE 1 | Lac | ercer | | Tare | 41140 lb |
| Out 01/30/201 | 5 07:56:3 | 19 | 1 m (| ercer | | Net | 66700 lb |
| | ₩ | | | | | Tons | 33. 35 |
| Comments C | TI-KF | | | | | | |
| | | | | | | | |

| Proc | iact | LD% | Qty | UOM | Rate | Tax | Amount | Origin |
|------|--|------------|------------------|--------------|---|--|--|--------------|
| 1 | Daily Cover-PCS-Tons-Pet GONDOLA 18.87/TN 10T-GON | 100 100 | 33. 35 33. 35 | Tons Tons | more had 600 file had son she see see see see | (Pila (Scri) 2004 2006 (Pil) 3334 703 From Pil | E PIJS BOOK BUTO \$160 KIND NOW NOW BOOK AND EVEN BOOK AND | KING KING |
| | | * | | | • | | | |



LD%

Reprint Ticket# 98441 Ph: 206 763 5025

| • | Customer Name CITY TRANSFER PROFILE 1159 | 300 Carrier | SELF HAULER * | 2000 | |
|----|--|-------------|---------------|--------|-----------|
| | Ticket Date 01/30/2015 | Vehicle# | CT417 | Volume | |
| | Payment Type Credit Account | Container | | | |
| | Manual Ticket# | Driver | WES GRIFFIN | | |
| | Route AK | Check# · | | | |
| | Hauling Ticket# | Billing# | 0000344 | • | |
| | Destination | Grid | | | |
| | PO# 115930OR | | • | | |
| 1. | Time Scale | Operator | Inbound | Gross | 106880 lb |
| | In 01/30/2015 08:58:27 SCALE 1 | lmercer | | Tare | 41140 lb |
| | Out 01/30/2015 08:58:27 | lmercer | | Net | 65740 lb |
| | Comments CTI-KF | | | Tons | 32. 87 |

UOM -

Rate

Tax

| į | Daily Cover-PCS Tons-F | et 100 32.87 Tons | KING |
|---|------------------------|-------------------|------|
| 2 | GONDOLA 18.87/TN 10T-6 | ON 100 32.87 Tons | KING |
| | | | |
| | | | |
| | Jan My | | |

Qty

Total Tax Total Ticket

Amount

Origin



Reprint Ticket# 98461 Ph: 206 763 5025

| Customer Name CITY TRANSFER PROFILE 1159: Ticket Date 01/30/2015 Payment Type Credit Account | 300 Carrier Vehicle# Container | SELF HAULER * CT417 | Volume | |
|--|--------------------------------------|------------------------|----------------------|-----------------------------------|
| Manual Ticket# Route AK | Driver Check# | WES GRIFFIN | | |
| Hauling Ticket# Destination PO# 115930OR | Billing∦ Grid | 0000344 | · | .* |
| Time Scale In 01/30/2015 09:57:22 SCALE 1 Out 01/30/2015 09:57:22 | Operator Imercer Imercer | Inbound | Gross Tare Net | 110040 lb 41140 lb 68900 lb |
| Comments CTI-KF | | | Tons | 34, 45 |

MOU

Rate

Tax

| | | | e de la companya de La companya de la co |
|--|--|--|---|
| | | | Total Tax |

Qty

34.45 Tons

34.45 Tons

LD%

100

100

Total Tax Total Ticket Origin

KING

KING

Daily Cover-PCS-Tons-Pet

GOMDOLA 18.87/TN 10T-GON



Destination

P0#

In

Out

Comments

Product

208Wmiver's Signature

Hauling Ticket#

Time

1159300R

01/30/2015 10:56:46

01/30/2015 10:56:46

CTI-KF

Daily Cover-PCS-Tons-Pet

GONDOLA 18.87/TN 10T-GON

Alaska Street 70 S Alaska Street Conttle MA 00174

Ticket# 98481 Ph: 206 763 5025 SELF HAULER *

| NASTE MANAGEMENT | | IE, WH, | |
|------------------|----------------|---------|---------|
| Customer Name | | PROFILE | 1159300 |
| Ticket Date | 01/30/2015 | 1.9 | |
| Payment Type | Credit Account | | |
| Manual Ticket# | | | |
| Route AK | • | | |
| | | | |

Scale

SCALE 1

LD%

100

100

Gty

31.46

31.46

1 Carrier

Driver

Grid

Operator

UOM

Tons

Tons

lmercer

lmercer

Check#

Billino#

Vehicle数 Container

CT417 WES GRIFFIN

0000344

Rate

Inbound

Tax

Total Tax Total: Ticket

Gross

Tare

Tons

Net

Volume

Reprint

104060 1b

41140 lb

62920 lb

Origin

KING

KING

31.46



Time

Comments CTI - LM

In

Out

Product

1

01/30/2015 12:18:31

01/30/2015 12:18:31

Daily Cover-PCS-Tons-Pet

GONDOLA 18.87/TN 10T-GON

Alaska Street 70 S Alaska Street Seattle, WA, 98134

Ticket# 98496 Ph: 206 763 5025

Customer Name CITY TRANSFER PROFILE 1159300 Carrier SELF HAULER * Ticket Date 01/30/2015. Vehicle# CT417 Volume Payment Type Credit Account Container Manual Ticket# Driver WES GRIFFIN Route AΚ Check# Hauling Ticket# Billing 0000344 Destination Grid PO# 1159300R

Scale Operator

Oty

37.58

37.58 Tons

lmercer lmercer Inbound

Gross Tare Net Tons

Reprint

116300 1h 41140 15 75160 1b 37, 58 Origin

SCALE 1

LD%

100

100

UOM

Tons

Rate

Tax

Amount

KING KING

Total Tax Total Ticket

Driver's Signature 203WM



Customer Name CITY TRANSFER PROFILE 1159300 Carrier

Ticket# 98418 Ph: 206 763 5025

SELF HAULER *

Reprint

| Licket Date 01/30/2015 | | | Vehicle | ₹ CT412 | | Volume | |
|--------------------------|---------|------|----------|----------------|---------|--------|-----------|
| Payment Type Credit Acco | unt | | Containe | 5 P. | • | | • |
| Manual Ticket# | | | Driver | JEFF | HOLTER | | |
| Route AK | | | Check# | | | | |
| Hauling Licket# | | • | Billings | <u> </u> 00003 | 44 | | |
| Destination | ** | | Grid | i de la la | | | |
| PO# 115930OR | | Ď. | | | | | |
| Time | Scale | O | perator | | Inbound | Gross | 106280 lb |
| In 01/30/2015 07:34:46 | SCALE 1 | Lm | ercer | | | Tare | 41660 lb |
| Out 01/30/2015 07:34:46 | | 1 m | ercer | | v | Net | 64620 lb |
| | | | | | | Tons | 32.31 |
| Comments CTI-KF | | | | | | | |
| · | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| Product | LD% | Qt y | MOU | Rate | Tax | Amount | Origin |

Tons

32, 31

100

Total Tax Total Ticket

GONDOLA 18.87/TN 10T-GON



Ticket# 98436 Ph: 206 763 5025

Tax

Reprint

| Customer Name CITY TRANSFE Ticket Date 01/30/2015 Payment Type Credit Accor | | 1159300 Carrier Vehicle# Container | SELF HAULER * CT412 | Volume | | |
|---|---------|--|------------------------|---|--------|-----|
| Manual Ticket# | | Driver | JEFF HOLTER | | | |
| Route AK | | Check# | | | | |
| Hauling Ticket# | | Billing# | ~0000344 | | | |
| Destination | | Grid | | | | |
| PO# 115930OR | | | • | | | • |
| Time | Scale | Operator | Inbound | Gross | 108000 | 1 b |
| In 01/30/2015 08:38:35 | SCALE 1 | 1mercer | | Tare | 41660 | 1 5 |
| Out 01/30/2015 08:38:35 | | lmercer | | Net | 66340 | 1 b |
| Company of the second | | | | Tons | 33. | |
| Comments CTI-KF | | | | | | |
| | | | | i de la companya de | | |

UOM

Tons

Rate

| * * * ** | | |
|----------|---------------------------------------|-----------|
| | | |
| ÷ N | | |
| | · · · · · · · · · · · · · · · · · · · | Total Tax |

Qty

33.17

33.17 Tons

LD%

100

120

Total Tax Total Ticket

Amount

Origin.

KING

Daily Cover-PCS-Tons-Pet

GONDOLA 18.87/TN 10T-GON



Reprint Ticket# 98457 Ph: 206 763 5025

| e HOLTER 344 | Volume . | | |
|--------------------|----------|--------|-----------|
| | | | |
| 344 | | | |
| 344 | | | |
| | | | |
| | | | |
| | | | |
| Inbound | Gross | 109160 | 1 b |
| | Tare | 41660 | lЬ |
| | Net | 67500 | 1b. |
| | Tons | | |
| | | | Net 67500 |

| Prog | uct . | 1.17 | Uty | UOM | Rate | Tax | Amount | Origin |
|------------------------|--|------|---|------|--|---|---|--|
| Marke Stone parties pr | may poor arear prove three total dame along more exist, being three three shape whose street exists shall take these three thr | | · Colo dela bagi e pa para meng mena pana | | the dark words street space party space party white dark | there heigh dy, lid then I arryse payer grown bring the | or their Black Black Book, block share share those popular popular Electric block | a graph manus dress hours hould black beats being hopes down death death |
| 14-1 <u>,</u> | Daily Cover-PCS-Tons-Pet | 100 | 33. 75 | Tons | | | | KING |
| ā | GONDOLA 18.87/TN 10T-GON | 100 | 33. 75 | Tons | | | | |
| | | | | | | | 人名英格兰 化二甲基苯二甲基苯二甲基苯二甲基苯二甲基苯二甲基苯二甲基苯二甲基苯二甲基苯二甲基苯 | 하다 가장 하다 하나 그 하다 |



Product

70 S Alaska Street Seattle, WA, 98134

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iwa

Pr. A

34.25

34,25

Alaska Street

Ticket# 98475 Ph: 206 763 5025

Reprint

| Customer Name CITY TRANSFI Ticket Date 01/30/2015 Payment Type Credit Accommodate AK Route AK Hauling Ticket# Destination | | Vehicle# Container Driver Check# Billing# | SELF HAULER * CT412 JEFF HOLTER 0000344 | Volume | |
|---|------------------|---|---|------------------------------|--|
| PO# 115930OR | | Grid | | | |
| Time In 01/30/2015 10:40:30 Out 01/30/2015 10:40:30 Comments CTI-KF | Scale SCALE 1 | Operator Imercer Imercer | Inbound | Gross Tare Net Tons | 110160 lb 41660 lb 68500 lb 34.25 |
| | | • | | | Ţ. |

UOM

Tons

Tons

Rate

Тах

Total Tax Total Ticket

Amount

Origin

KING

Daily Cover-PCS-Tons-Pet

GONDOLA 18.87/IN 10T-GON



Reprint Ticket# 98494 Ph: 206 763 5025

| | Customer Name CIT | Y TRANSFER PROF! | ILE 1159300 Carrier | SELF HAULER * | (*) % |
|----|-------------------|------------------|---------------------|---------------|----------------|
| | Ticket Date 01/ | 30/2015 | Vehicle# | | Volume |
| | Payment Type Cre | dit Account | Containe | ٠, | |
| | Manual Ticket# | | Driver | JEFF HOLTER | |
| | Route AK | | Chack# | | |
| | Hauling Ticket# | | Billing# | | |
| | Destination | | Grid | | |
| | PO# 1159300R | | | | |
| | Time | Scale | : Operator | Inbound G | ross 111140 lb |
| | In 01/30/2015 1 | 2:10:33 SCALE | 1 lmercer | | are 41660 lb |
| | Out 01/30/2015 1 | 2:10:33 | lmercer | N | et 69480 lb |
| | | | • | T | ons 34.74 |
| ۲. | Comments CTI - | - FM | | , | • |
| | | | | | |
| | | | | | |

| 100 | Produ | uct | LD% . Oty | MOU | Rate | Tax | Amount | Origin |
|------------------|-------|--------------------------|-----------|------|---|---------------------------------|---|--------|
| . 48 . 48 | | Daily Cover-PCS-Tons-Pet | | | t teritor attent towns brown fantal amon's primitir derival account forces accept | 5-4 450 total con our save terr | , annu, | KING |
| | 2 | GONDOLA 18.87/TN 10T-60N | 100 34.74 | Tons | | | | |
| - 44 S - 42 S | | | | | | | | |

Total Tax Total Ticket

203WM ver's Signature



Alaska Street 70 S Alaska Street Seattle, WA₄ 98134

Ticket# 98413 Ph: 206 763 5025

Reprint

| | Customer Name CITY TRANSFE | R PROFILE | 1159300 | Carrier | SELF HAULER * | | |
|---|----------------------------|-----------|---------|-----------|---------------|--------|-----------|
| | Ticket Date 01/30/2015 | | | Vehicle# | CT410 | Volume | |
| | Payment Type Credit Accou | nt | ĝ ĝ | Container | | | |
| | Manual Ticket# | | Ĩ | Driver | DAN DARBY | | |
| | Route AK | | | Check# | | 4 | |
| | Hauling Ticket# | | | Billing# | 0000344 | | |
| | Destination | | | Grid | | | |
| í | PD#: 1159300R | | | | | | |
| | Time | Scale | 0 | perator | Inbound | Gnoss | 107240 16 |
| | In 01/30/2015 07:10:59 | SCALE 1 | 1 m | ercer | | Tare | 41540 16 |
| | Out 01/30/2015 07:18:59 | | 1 m | ercer | | Net | 65700 lb |
| | | | | | | Tons | 32.85 |
| | Comments CTI-KF | | ÷ | | | | |
| | | | | | | | |

UOM

Tons

Rate

Tax

| | | act 1 11 444 | |
|--|--|--------------|--|

Gty

32.85

32.85 Tons

LD%

100

Total Tax Total Ticket

Amount

KING

KING

Daily Cover-PCS-Tons-Pet

GONDOLA 18.87/TN 10T-GON 100



Customer Name CITY TRANSFER PROFILE 1159300 Carrier

Ticket# 98430 Ph: 206 763 5025 SELF HAULER *

Reprint

| Ticket Date 01/30/2015 Payment Type Credit Acco | unt | Vehicle# Container | | Volume | |
|--|------------------|-----------------------|-----------|---------------|-----------------------|
| Manual Ticket# Route AK | | Driver Check# | DAN DARBY | | |
| Hauling Ticket# | | Billing# | 0000344 | | |
| Destination PO# 115930OR | | Grid | | | |
| Time In 01/30/2015 08:23:21 | Scale SCALE 1 | Operator Imercer | Inbound | Gross Tare | 107700 lb 41540 lb |
| Out 01/30/2015 08:23:21 | | lmercer | | Net Tons | 66160 1b 33.08 |
| Comments CTI-KF | | | | | |

MOU

Tons.

Rate

Тах

| \$ | | |
|----|---|-----------|
| | · | Total Tax |

Qty

33.08

33.08 Tons

LD%

100

100

Amount

Origin

KING

KING

Daily Cover-PCS-Tons-Pet

GONDOLA 18.87/TN 10T-GON



204

In

Out

Comments

Product

Alaska Street 70 S Alaska Street Seattle, WA, 98134

Ticket# 98450 Ph: 206 763 5025 00 Carrier SELF HAULER *

| Customer Name | CITY TRANSFER | PROFILE | 115930 |
|----------------|----------------|----------|--------|
| Ticket Date | 01/30/2015 | | |
| Payment Type | Credit Account | ; | - |
| Manual Ticketa | # | | |
| Route AK | | | |
| Hauling Ticket | 5.特 | | |
| Destination | | | |

Vehicle带 CT410 Container Driver Check#

Operator

Imercer

lmercer

33.70

DAN DARBY 0000344

Billing# Grid

Inbound

Gross

Tare

Tons

Amount

Net

Reprint

Volume

108940 1b 41540 15

Origin

67400 lb

33.70

KING KING

Total Tax Total Ticket

LD% Qty

100

100

Scale

SCALE 1

UOM 33.70 Tons

Tons

Rate

Тах

2000WM ver's Signature

1159300R

01/30/2015 09:26:32

01/30/2015 09:26:32

CTI~KF

Daily Cover-PCS-Tons-Pet

GONDOLA 18.87/TN 10T-GON

Time



Product

Alaska Street 70 S Alaska Street Seattle, WA, 98134

Ticket# 98470 Ph: 206 763 5025 SELF HAULER *

Reprint

| Customer Name CITY TRANSF Ticket Date | ė. | Ų | | SELF HAULER * CT410 | Volume | |
|--|---------|------|----------|---------------------|--------|-----------|
| Manual Ticket# | | | | DAN DARBY | | |
| Route AK | | C | Check# | | | |
| Hauling Ticket# | | P | Milling# | 0000344 | | |
| Destination | | E | irid | | | . ' |
| PO# 1159300R | | | | | | |
| Time | Scale | Оре | rator | Inbound | Gross | 108640 16 |
| In 01/30/2015 10:24:42 | SCALE 1 | lmer | cer | • | Tare | 41540 lb |
| Out 01/30/2015 10:24:42 | | lmer | cer | , | Net | 67100 15. |
| | | | | | Tons | 33.55 |
| Comments CTI-KF | | | | | | |
| | | | * . | | | - |

UOM

Tons

Tons

Rate

Тах

| • | | |
|---|--|--|

Qtv

33, 55

33.55

LD%

100

1202

Total Tax Total Ticket

Amount

Origin

KING

KING

203WMiver's Signature

Daily Cover-PCS-Tons-Pet

GONDOLA 18.87/TN 10T-GON



Ticket# 98493 Ph: 206 763 5025

Reprint

Customer Name CITY TRANSFER PROFILE 1159300 Carrier SELF HAULER * Ticket Date 01/30/2015 Vehicle# CT410 Volume Payment Type Credit Account Container Manual Ticket# DAN DARBY Driver Route AK Check# Hauling Ticket# Billing# 0000344 Destination Grid 中口料 115930OR Time Scale Operator Inbound Gross 110660 15 In 01/30/2015 12:08:40 SCALE 1 lmercer Tare 41540 16 Out 01/30/2015 12:08:40 lmercer Net 69120 lb Tons 34,56 Comments CTI - LM

| ٠,٠ | | | | | | • | | |
|-----|--|-----|-----|-----|------|-----|--------|--------------|
| | Product | LD% | Qty | MOU | Rate | Tax | Amount | Origin |
| | 1 Daily Cover-PCS-Tons-F 2 GONDOLA 18,87/TN 10T-6 | | | | | | | KING KING |



Comments

CTI-KF

Alaska Street 70 S Alaska Street Seattle, WA, 98134

Ticket# 98411 Ph: 206 763 5025

Gross

Tare

Net

Tons

Reprint

Volume

106620 1b

40500 15

66120 15

33.06

| Customer Name Ticket Date Payment Type | 01/30/2015 | | 1159300 | **** | SELF HAULER * CT419 |
|--|--------------------------|------------------|---------|---------------------------|------------------------|
| Manual Ticketa Route AK | | | · | Driver Check# | ED MEYERS |
| Hauling Ticket Destination PO# 11593 | | | | Billing# Grid | 0000344 |
| | 5 07:13:05 5 07:13:05 | Scale SCALE 1 | 1 m c | perator ercer ercer | Inbound |

Product LD% Gty UOM Rate Так Amount Origin Daily Cover-PCS-Tons-Pet 100 33.06 Tons KING GONDOLA 18.87/TN 10T-GON 100 33.06 Tons KING



Reprint Ticket# 98429 763 5025

Ph: 206 763 5025

| Customer Name CITY TRANSF | ER PROFILE 115 | 9300 Carrier | SELF HAULER * | | |
|---------------------------|----------------|--------------|---------------|--|----------------|
| Ticket Date 01/30/2015 | | Vehicle# | CT419 | Volume | |
| Payment Type Credit Acco | unt | Container | • | | |
| Manual Ticket# | | Driver | ED MEYERS | | |
| Route AK | | Check# | | | and the second |
| Hauling Ticket# | | Billing# | 0000344 | | |
| Destination | | Grid | | • . | |
| PO# 1159300R | | | | A STATE OF THE STA | |
| Time | Scale | Operator | Inbound | Gross | 104240 lb |
| In 01/30/2015 08:21:40 | SCALE 1 | 1mercer | | Tare | 40500 16 |
| Out 01/30/2015 08:21:40 | | lmercer | | Net | 63740 16 |
| | | | | Tons | 31.87 |
| Comments CTI-KF | | | | | |
| | | | | | |

| | Product | | LD% | Qty | MOU | Rate | Tax | Amount | Or | igin |
|----|----------------------------|----|-----|-------|------|---|--|--------|------|------|
| | 1 Daily Cover-PCS-Tons-Pet | | 100 | 31.87 | Tons | and many about firms throughout proces specify sports for | ny diango dia amin'ny tanàna amin'ny taona amin'ny taona amin'ny taona amin'ny taona amin'ny taona amin'ny taona | | KING | **** |
| 1. | 2 GONDOLA 18.87/TN 10T-GON | L. | 100 | 31.87 | Tons | | | | KING | |
| | [문 그 | | | | | | | | | |



34 Ph: 206 763 5025 59300 Carrier SELF HAULER *

| Customer Name CITY TRANSFER PROFIL | E 1159300 Carrier SELF HAULER * |
|------------------------------------|---------------------------------|
| Ticket Date 01/30/2015 | Vehicle# CT419 Volume |
| Payment Type Gredit Account | Container |
| Manual Ticket# | Driver ED MEYERS |
| Route AK | Check# |
| Hauling Ticket# | Billing# 0000344 |
| Destination | Grid |
| PO# 1159300R | |
| Time Scale | Operator Inbound Gross |
| In 01/30/2015 09:22:47 SCALE 1 | Imercer |
| Out 01/30/2015 09:22:47 | lmercer Net |
| | Tons |
| Comments CTI-KF | |

Product LD% Qt y MOU Rate Tax Amount Origin Daily Cover-PCS-Tons-Pet 100 31.21 Tons KING GONDOLA 18,87/TN 10T-GON 100 31.21 Tons KING

> Total Tax Total Ticket

Reprint

Ticket# 98448

102920 1b 40500 1b 62420 1b 31.21



70 S Alaska Street Seattle, WA, 98134

· Alaska Street

Ticket# 98467 Ph: 206 763 5025

Reprint

Customer Name CITY TRANSFER PROFILE 1159300 Carrier SELF HAULER * Ticket Date 01/30/2015 Vehicle# CT419 Volume Payment Type Credit Account Container Manual Ticket# Driver ED MEYERS Route AkCheck# Hauling Ticket# Billing# 0000344 Destination Grid P0# 1159300R Time Scale Operator Inbound Gross 104040 15 01/30/2015 10:14:56 In' SCALE 1 Imercer Tare 40500 lb 01/30/2015 10:14:56 Out lmercer Net 63540 16 Tons 31.77 Comments CTI-KF Product LD% Qty NOM Rate Tax Amount Origin Daily Cover-PCS-Tons-Pet 100 31.77 Tons KING GONDOLA 18.87/TN 10T-GON 100 31.77 Tons KING



Ticket# 98491 Ph: 206 763 5025

Reprint

| | 1 Daily Cover-PCS-Tons- 2 GONDOLA 18.87/TN 10T- | | 34.05 34.05 | Tons | VII Nin Kin Jiwa ping ping ping ping ping ping ping ping | Note that you have pure pro- | hand have seen state to the house your proper hand became you | KING KING |
|---|--|------------------|----------------|---|--|------------------------------|---|-----------------------------------|
| | Product | LD% | Gt y | UOM | Rate | Tax | Amount | Origin |
| | Comments CTI-KF | | | | | | Tons | 34.05 |
| | Time In 01/30/2015 12:04:39 Out 01/30/2015 12:04:39 | Scale SCALE 1 | lme | erator rcer rcer | Ι | uporiuq | Gross Tare Net | 108600 1b 40500 1b 68100 1b |
| ň | Manual Ticket# Route AK Hauling Ticket# Destination PO# 1159300R | unt | | Container Driver Check# Billing# Grid | ED MEYE | | | |
| | Customer Name CITY TRANSF Ticket Date 01/30/2015 Payment Type Credit Accor | • | 1159300 | Vehicle# | SELF HE | NULER * | Aojrwe | |



100

Reprint Ticket# 98410 Ph: 206 763 5025

| and form to be 100 1000 here has been been from the page to be the form the first time. | | | | | | 2114 4 | |
|---|------------------|------|---|-------|------------|------------------------------|--|
| ? Product | L.I)% | Oty | UOM | Rate | Tax | Amount | Origin |
| Comments CTI-KF | | | | | | | Whon 'T' I |
| In 01/30/2015 07:08:36 Out 01/30/2015 07:08:36 | Scale SCALE 1 | 1 11 |)perator Jercer Jercer | | Inbound | Gross Tare Net Tons | 105680 15 40740 15 64940 15 32.47 |
| Customer Name CITY TRANSF Ticket Date 01/30/2015 Payment Type Credit Acco Manual Ticket# Route AK Hauling Ticket# Destination PO# 1159300R | unt | | Vehicle# Container Driver Check# Billing# Grid | CT420 | KNDX 44 | Volume | |

32.47 Tons

Total Tax Total Ticket KING

GONDOLA 18.87/TN 10T-GON



Product

Alaska Street 70 S Alaska Street Seattle, WA, 98134

Ticket# 98425 Ph: 206 763 5025

Reprint

Origin

KING KING

| Customer Name CITY TRANSF Ticket Date 01/30/2015 Payment Type Credit Acco Manual Ticket# Route AK Hauling Ticket# Destination PO# 1159300R | the second | 1159300 Carrier Vehicle# Container Driver Check# Billing# Grid | | Volume | |
|---|------------------|--|---------|------------------------------|--|
| Time In 01/30/2015 08:10:34 Out 01/30/2015 08:10:34 Comments CTI-KF | Scale SCALE 1 | Operator Imercer Imercer | Inbound | Gross Tare Net Tons | 105900 16 40740 16 65160 16 32.58 |

| Product | on the Kon and the tree to the tree to the tree to the tree tree to the tree tree to the tree tree to the tree tree tree tree tree tree tree | LD% | Qty | MOU | Rate | Tax | Amount |
|--------------------|--|-----|------------------|--------------|---|--|---|
| 1 Daily 2 GONDO | / Cover-PCS-Tons-Pet DLA 18.87/TN 10T-GON | | 32. 58 32. 58 | Tons Tons | MO Slick during many daying Mich during grown paging prival during army | ACM plant this make since build along plant as | On avila group Hong Kind dahan masa dahan giban K |
| | | | | | | | |
| | | | | | | | |
| 1 | | | | | | | |

L.D%



Ticket# 98444 Ph: 206 763 5025

Тах

Reprint

| Customer Name CITY Ticket Date 01/3 Payment Type Cred | 0/2015 | 1159300 Carrier Vehicle# Container | SELF HAULER * CT420 | Volume | |
|--|--------|--|------------------------|--|--------|
| Manual Ticket# Route AK Hauling Ticket# / Destination PO# 1159300R | | Driver Check# | MARK KNOX 0000344 | | |
| Time Time In 01/30/2015 09 Out 01/30/2015 09 | | Operator Imercer Imercer | | Gross 104500 lt Tare 40740 lt Net 63760 lt | b) |
| Comments CTI-KF | | | | Tons 31.88 | 3 |
| Product | LD% | Qtv UOM . | Rate Tav | Owner's Owinin | |

UOM .

Rate

| 202WM ver's Signature | | Total Tax Total Ticket |
|-----------------------|--|---------------------------|

100

100

Daily Cover-PCS-Tons-Pet

GONDOLA 18.87/TN 10T-GON

Qty.

31.88 Tons

31.88 Tons

Amount

Origin

KING

KING



Ticket# 98465 Ph: 206 763 5025

Reprint

KING

| Customer Name CITY TRANSFER PROFILE Ticket Date 01/30/2015 Payment Type Credit Account Manual Ticket# Route AK Hauling Ticket# Destination PO# 1159300R | 1159300 Carrier Vehicle# Container Driver Check# Billing# Grid | SELF HAULER * CT420 MARK KNOX 0000344 | Volume | |
|---|--|--|---|--|
| Time Scale In 01/30/2015 10:07:34 SCALE 1 Out 01/30/2015 10:07:34 Comments CTI - LM | Operator Imercer Imercer | Inbound | Gross Tare Net Tons | 106080 15 40740 15 65340 15 32.67 |
| Product LD% | Oty UOM | Rate Tax | Amount | Origin |
| 1 Daily Cover-PCS-Tons-Pet 100 | 32.67 Tons | e first Mail tore first with birll ESA larg fors who two who was these w | ire dang (T) V Mark Kerup terjel jumb Weg dema proje Gyak Cilon kap | KING |

Tons

32.67

100

Total Tax Total Ticket

GONDOLA 18.87/TN 10T-GON



Ph: 206 763 5025

Reprint

Ticket# 98489

KING

| | | • | * | | |
|--|------------------------|--|---|---|-----------------------------------|
| Customer Name CITY TRANS Ticket Date | | 1159300 Carrier Vehicle# Container | SELF HAULER * CT420 | Volume | |
| Manual Ticket# Route AK Hauling Ticket# Destination PO# 11593000 | | Driver Check# Billing# Grid | MÅRK KNOX ØØØØ344 | | |
| PO# 1159300R Time In 01/30/2015 11:59:43 Out 01/30/2015 11:59:43 | Scale SCALE 1 | Operator Imercer Imercer | Inbound | Gross Tare Net | 110260 1b 40740 1b 69520 1b |
| Comments CTI-KF | | | | Tons | 34.76 |
| | | | | | |
| Product | LD % | Gty UOM | Rate Tax | Amount | Origin |
| 1 Daily Cover-PCS-Ton: 2 GONDOLA 18.87/TN 100 | s-Pet 100 (-60N 100 | 34.76 Tons 34.76 Tons | M films from the play high bigh arry time meet mad the build some page being be | We write have been been deep about here have been been per second and and | KING KING |

Total Tax Total Ticket

20%WM.ver's Signature



Ph: 206 763 5025

Reprint

Ticket# 98409

| | Customer Name CITY TRANSFER PRO Ficket Date | | Vehicle# Container Driver Check# | SELF HAULER * CT424 BOB BRISENDINE | Volume | |
|---|--|---------|---|------------------------------------|------------------------------|--|
| C | Time Sca n 01/30/2015 07:05:46 SCAL ut 01/30/2015 07:05:46 Omments CTI-KF | E 1 lme | erator rcer rcer | Inbound | Gross Tare Net Tons | 105080 1b 40800 1b 64280 1b 32.14 |

| Proc | | LD% | Oty | NOM | Rate | Tax | Amount | Origin |
|------|--|------------|------------------|--------------|------|--|--------|--------------|
| 1 2 | Daily Cover-PCS-Tons-Pet GONDOLA 18.87/TN 10T-GON | 100 100 | 32. 14 32. 14 | Tans Tons | | here shall been some some some some some | | KING KING |



Product

203WMiver's Signature

Daily Cover-PCS-Tons-Pet

GONDOLA 18.87/TN 10T-GON

₃Alaska Street 70 S Alaska Street Seattle, WA, 98134

it Ticket# 98423 34 Ph: 206 763 5025

Так

Reprint

| Customer Name CITY TRANSF Ticket Date Ø1/30/2015 Payment Type Credit Acco | | 1159300 Carrier Vehicle# Container | SELF HAULER * CT424 | Volume | |
|---|------------------|--|------------------------|----------------------|-----------------------------------|
| Manual Ticket# Route AK | | Driver Check# | BOB BRISENDIME | | |
| Hauling Ticket# Destination PO# 115930OR | | Billing# Grid | ØØØØ344 | | |
| Time In 01/30/2015 08:03:36 Out 01/30/2015 08:03:36 | Scale SCALE 1 | Operator Imercer Imercer | Inbound | Gross Tare Net | 109880 lb 40800 lb 69080 lb |
| Comments CTI-KF | | | | Tons | 34. 54 |

UOM

Tons

Rate

| *: | | |
|----|--|-----------|
| | | |
| | | Total Tax |

Qty

34.54

34.54 Tons

LD%

100

100

Total Tax Total Ticket

Amount

Origin

KING

KING



70 S Alaska Street Seattle, WA, 98134

Alaska Street

Ticket# 98443 Ph: 206 763 5025

Reprint

Customer Name CITY TRANSFER PROFILE 1159300 Carrier SELF HAULER * Ticket Date 01/30/2015 Vehicle# CT424 Volume Payment Type Credit Account Container Manual Ticket# Driver BOB BRISENDINE Route AΚ Check# Hauling Ticket# Billing# 0000344 Destination Grid P0# 1159300R Time Scale Operator Inbound Gross 107020 15 Ιn 01/30/2015 09:06:01 SCALE 1 · lmercer Tare 40800 1b Out 01/30/2015 09:06:01 lmercer Net 66220 16 Tons 33.11 Comments CTI-KF

UOM

Rate

Tax

| | | | and plant down miles party party balle borns armed party from motor book blood ware word band down most book and |
|-------------------------|------------------------------------|--|--|
| 1 Daily Co E GONDOLA | over-PCS-Tons-P 18.87/TN 10T-G(| et 100 33.11 Tons JN 100 33.11 Tons | |
| | | | |
| | | | |
| | <u>.</u> 4. 1 | | • |
| | `. | | Total Tax |

() ty

1.10%

Total Tax Total Ticket

Amount

Origin

KING



Ticket# 98464 Ph: 206 763 5025

Reprint

Customer Name CITY TRANSFER PROFILE 1159300 Carrier SELF HAULER * Ticket Date 01/30/2015 Vehicle# CT424 Volume Payment Type Credit Account Container Manual Ticket# Driver BOB BRISENDINE Route ΑK Check# Hauling Ticket# Billing# 0000344 Destination Grid P()# 1159300R Time Scale Operator Inbound Gross 103860 lb 01/30/2015 10:05:24 ľn SCALE 1 lmercer Tare 40800 lb Out 01/30/2015 10:05:24 lmercer Net 63060 lb Tons 31.53 Comments CTI - IM

UOM

Rate

Tax

| 1 Daily C 2 GONDOLA | over-PCS-Tons-Pet 18.87/TN 10T-60N | 100 31.53 To | ns ns |
|------------------------|---------------------------------------|--------------|-----------|
| | | | |
| | | | |
| | | | Total Tax |

Gty

LD%

Amount

Origin

KING

KING



Ticket# 98486 Ph: 206 763 5025

Reprint

| Proc | t bleve broad would make made proving group wants barns, unjud garge. | r-PCS-Tons- | LD% -Pet 100 | Gty 32.71 | UOM Tons | Rate | Tax | Amount | Origin |
|------------------------------|--|-------------|------------------|--------------|---|------|-----------|----------------------|-----------------------------------|
| p.··. | | | | | | | | | |
| Com | ients CTI | KE | | | | | | Tons | 32.71 |
| In Out | Time 01/30/2015 01/30/2015 | | Scale SCALE 1 | 1 a | perator ercer ercer | • | Inbound | Gross Tare Net | 106220 1b 40800 1b 65420 1b |
| Payı Manı Rout Haul | ment Type (al Ticket# te AK ling Ticket# tination 115930 | | unt | | Vehicle# Container Driver Check# Billing# Grid | * | RISENDINE | Volume | |



LD%

100

100

Qtv

34,48

34.48

Tons

Tons

Reprint Ticket# 98521 Ph: 206 763 5025

KING

KING

| Customer Name CITY TRANSF | ER PROFILE 1 | 159300 Carrier | SELF HAULER * | | |
|---------------------------|--------------|----------------|---|--------|--|
| Ticket Date 02/02/2015 | | Vehicle# | CT419 | Volume | |
| Payment Type Credit Acco | unt | Container | e e | | |
| Manual Ticket# | | Driver | ED MEYERS | | |
| Route AK | | Check# | | | e series de la companya de la compa |
| Hauling Ticket# | | Billing# | 0000344 | | • |
| Destination | | Grid | | | |
| PO# 1159300R | | | | | |
| Time | Scale | Operator | Inbound | Gross | 109460 lb |
| In 02/02/2015 07:21:47 | SCALE 1 | Imercer | i i | Tare | 40500 16 |
| Out 02/02/2015 07:21:47 | | lmercer | | Net | 68960 lb |
| | | | *************************************** | Tons | 34.48 |
| Comments CTI-KF | | | | | |
| | . w | | | * | |

Total Tax Total Ticket

Tax

Rate

Daily Cover-PCS-Tons-Pet

GONDOLA 18.87/TN 10T-GON



Product

Alaska Street 70 S Alaska Street Seattle, WA, 98134

LD%

100

100

Qty

34,91

34, 91

Reprint Ticket# 98531 Ph: 206 763 5025

| Customer Name CITY TRANSFE Ticket Date | | 300 Carrier Vehicle# | SELF HAULER * CT419 | Volume | |
|---|---------|-------------------------|--|--------|-----------|
| Payment Type Credit Accou | nt | Container | | · . | |
| Manual Ticket# | • | Driver | ED MEYERS | | |
| Route AK | • | Check# | 4 | | |
| Hauling Ticket# | | Billing# | .0000344 | | |
| Destination | • | Grid | | | 4 |
| PO# 115930OR | | | | | |
| Time | Scale | Operator | Inbound | Gross | 110320 16 |
| In 02/02/2015 08:19:50 | SCALE 1 | Imercer | | Tare | 40500 lb |
| Out 02/02/2015 08:19:50 | • | lmercer | W. 3. | Net | 69820 lb |
| | • | | | Toms | 34, 91 |
| Comments CTI-KF | | | The second of th | | |
| | | | | | |
| | * | · - | 1 | | |

MOU

Tons

Tons

Rate

Total Tax Total Ticket

Tax

Amount

Origin

KING

KING

Daily Cover-PCS-Tons-Pet

GONDOLA 18.87/TN 10T-GON



Reprint Ticket# 98542 Ph: 206 763 5025

| Customer Name CITY 1 Ticket Date 02/02/ Payment Type Credit | /2015 | Vehic Conta | le# CT419 | • | Volume | s. |
|--|---------------|------------------------|-----------|---------|-------------|-------------------|
| Manual Ticket# | | Drive | • | YERS | | |
| Route AK Hauling Ticket# Destination | | Check Billi Grid | | 344 | | |
| PO# 11593@OR | • | | | | | |
| Time | Scale | Operato | 17" | Inbound | Gross | 106960 lb |
| In 02/02/2015 09:8 | 24:49 SCALE 1 | lmercer | | | Tare | 40500 lb |
| Out 02/02/2015 09:2 | ·4:49 | lmercer | | | Net Tons | 66460 lb 33.23 |
| Comments CTI-KF | | | | | • | |
| | | * | | | | |
| Product | LD | ¼ Qty UOM | l Rate | Тах | Amount | Origin |

Total Tax Total Ticket



Customer Name CITY TRANSFER PROFILE 1159300 Carrier SELF HAULER *

LD%

100

100

Oty

34.40

34.40

Reprint Ticket# 98552 Ph: 206 763 5025

Amount

Origin

KING

KING

| Ticket Date 02/02/2015 | | Vehicle# | CT419 | Volume | |
|---|------------------|--------------------------------|---------------------------------------|------------------------------|--|
| Payment Type Credit Accou Manual Ticket# Route AK | | Container Driver Check# | ED MEYERS | | |
| Hauling Ticket# Destination PO# 1159300R | | Billing# Grid | 0000344 | : | |
| Time In 02/02/2015 10:20:53 Out 02/02/2015 10:20:53 | Scale SCALE 1 | Operator lmercer lmercer | Inbound | Gross Tare Net Tons | 109300 lb 40500 lb 68800 lb 34.40 |
| Comments CTI-KF | | | e e e e e e e e e e e e e e e e e e e |) } | |

UOM

Tons

Tons

Rate

Total Tax Total Ticket

Tax

Daily Cover-PCS-Tons-Pet

GONDOLA 18.87/TN 10T-GON



Ticket Date

Destination

Route

PO#

In

Out

Comments

Product

Manual Ticket#

Hauling Ticket#

Time

AK

1159300R

CTI-KF

Daily Cover-PCS-Tons-Pet

GONDOLA 18.87/TN 10T-GON

Alaska Street 70 S Alaska Street

Reprint

Ticket# 98561 Seattle, WA, 98134 Ph: 206 763 5025 Customer Name CITY TRANSFER PROFILE 1159300 Carrier SELF HAULER * 02/02/2015 Vehicle# CT419 Volume Payment Type Credit Account Container

ED MEYERS

Driver Check# Billing# Grid

00000344 Inbound -

Gross

Tare

Tons

Amount

Vet

107940 15 40500 lb

67440 1b

33.72

Origin KIN6

KING

Total Tax Total Ticket

Scale Operator 02/02/2015 11:12:55 SCALE 1 lmercer 02/02/2015 11:12:55 lmercer LD%

100

100

Oty 33.72

33.72

UOM Tons

Tons

Rate

Тах

203WMiver's Signature.



LD%

100

100

Oty

35.05

35.05

Reprint Ticket# 98570 Ph: 206 763 5025

Amount

Origin

KING

KING

| Customer Name CITY TRANSFER PR Ticket Date 02/02/2015 Payment Type Credit Account | FILE 1159300 Carrier Vehicle# Container | SELF HAULER * CT419 | Volume | · . |
|---|---|------------------------|------------------------------|--|
| Manual Ticket# Route AK Hauling Ticket# Destination | | ED MEYERS | | |
| PO# 1159300R Time Sc In 02/02/2015 12:09:25 SCA Out 02/02/2015 12:09:25 Comments CTI-KF | - Fr | Inbound | Gross Tare Net Tons | 110600 lb 40500 lb 70100 lb 35.05 |

UOM

Tons

Tons

Rate

| Total | Tax |
|-------|--------|
| Total | Ticket |

кьТ

Daily Cover-PCS-Tons-Pet

GONDOLA 18.87/TN 10T-GON



LD%

100

100

Oty

32.71

32.71

Reprint Ticket# 98518 Ph: 206 763 5025

| Customer Name CITY TRANSF | ER PROFILE 1 | 159300 Carrier - | SELF HAULER * | • | • • |
|---------------------------|--------------|------------------|---------------|--------|-----------|
| Ticket Date 02/02/2015 | | Vehicle# | CT411 | Volume | |
| Payment Type Credit Acco | unt | Container | | - | |
| Manual Ticket# | | Driver | MARK KNOX | | |
| Route AK | | Check# | | • | |
| Hauling Ticket# | • | Billing# | 0000344 | | |
| Destination | | Grid | | | |
| PO# 115930OR | | | | • | |
| Time | Scale | Operator | Inbound | Gross | 107520 16 |
| In 02/02/2015 07:13:52 | SCALE 1 | 1mercer | • | Tare | 42100 lb |
| Out 02/02/2015 07:13:52 | | lmercer | • | Net | 65420 lb |
| | | | | Tons | 3E, 71 |
| Comments CTI-KF | ÷ | | | | |
| | | | • | | |
| (A) | | | | | |

UOM

Tons

Tons

Rate

Total Tax Total Ticket

Тах

Amount

Origin

KING

KING

Daily Cover-PCS-Tons-Pet

GONDOLA 18.87/TN 10T-GON



Reprint Ticket# 98529 Ph: 206 763 5025

KING

KING

| Customer Name CITY TRANSFER PRO Ticket Date 02/02/2015 | FILE 1159 | 300 Carrier SELF Vehicle# CT41: | HAULER * | olume |
|---|--------------|------------------------------------|--------------|-------------|
| Payment Type Credit Account | 41.11 July 2 | Container | | |
| Manual Ticket# | | Driver MARK | KNDX | |
| Route AK | | Check# | | |
| Hauling Ticket# | | Billing# 0000 | 344 | |
| Destination | | Grid | | |
| PO# 115930OR | | | | |
| Time Sca | le | Operator | Inbound Gros | s 108300 lb |
| In 02/02/2015 08:06:41 SCAL | E 1 | lmercer | Tare | 42100 lb |
| Out 02/02/2015 08:06:41 | | lmercer | Net | 66200 1b |
| Comments CTI-KF | | | Tons | 33.10 |
| | | | | |
| | | | | |
| Product | LD% Qt | y UOM Rate | Tax Am | ount Origin |

Tons

33.10

33.10 Tons

100

100

Total Tax Total Ticket

2

Daily Cover-PCS-Tons-Pet

GONDOLA 18.87/TN 10T-GON



LD%

100

100

Oty

32.46

32.46 Tons

Reprint Ticket# 98541 Ph: 206 763 5025

Amount

Origin

KING

KING

| Customer Name CITY TRANS Ticket Date 02/02/2015 Payment Type Credit Acc Manual Ticket# Route AK Hauling Ticket# Destination PO# 1159300R | | Vehicle# Container Driver Check# | MARK KNOX | Volume | ? |
|--|------------------|---|-----------|------------------------------|--|
| Time In 02/02/2015 09:18:33 Out 02/02/2015 09:18:33 Comments CTI-KF | Scale SCALE 1 | Operator Imercer Imercer | Inbound | Gross Tare Net Tons | 107020 16 42100 16 64920 16 32.46 |

UOM

Tons

Rate

| Total | Tax |
|-------|--------|
| Total | Ticket |

Tax

Daily Cover-PCS-Tons-Pet

GONDOLA 18,87/TN 10T-GON



70 S Alaska Street Seattle, WA, 98134

Alaska Street

Ticket# 98551 Ph: 206 763 5025

Customer Name CITY TRANSFER PROFILE 1159300 Carrier SELF HAULER * Ticket Date 02/02/2015 Vehicle# CT411 Payment Type Credit Account Container Manual Ticket# Driver MARK KNOX Route AK Check# Hauling Ticket# Billing# 0000344 Destination Grid P0# 1159300R Time Scale Operator Inbound In 02/02/2015 10:18:40 SCALE 1 lmercer Out 02/02/2015 10:18:40 1mercer Comments CTI-KF Product LD% Oty UOM Rate Tax

100

100

33.58

33.58

Tons

Tons

Net 67160 15 Tons Amount KING KING

109260 lb

42100 lb

Origin

33.58

Gross

Tare

Reprint

Volume

Total Tax Total Ticket

Daily Cover-PCS-Tons-Pet

GONDOLA 18.87/TN 10T-GON



LD%

100

100

Qt y

33.51

33.51

Customer Name CITY TRANSFER PROFILE 1159300 Carrier

Ticket# 98560 Ph: 206 763 5025

SELF HAULER *

Reprint

Amount

Origin

KING

KING

| Ticket Date 02/02/2015 | | Vehicle# | PTA 1 1 | 44 7 | |
|--|---------|-----------------|----------------------|--------|----------------|
| Payment Type Credit Acco | | | | Volume | |
| | une | Container | | | |
| Manual Ticket# | | Driver | MARK KNOX | | |
| Route AK | | Check# | | | |
| Hauling Ticket# | | Billing# | 0000344 | | |
| Destination | | Grid | the second section (| | ٨ |
| PO# 115930OR | | 01 20 | | | , |
| Time | Scale | Operator | Inbound | Gross | 109120 16 |
| In 02/02/2015 11:07:42 | SCALE 1 | lmercer | w 1110cm 251173 | Tare | · · |
| Out 02/02/2015 11:07:42 | | | • | | 42100 lb |
| the second secon | 1.00 | ancer c.e. | • | Net | 67020 lb |
| Comments CTI-KF | | 41 <u>, 2</u> 1 | | Tons | 33.51 |
| Commence Silve | | • | | | $d = \epsilon$ |
| | | | | | |
| : . | | | | | |
| | | | | | |

MOU

Tons

Tons

Rate

Total Tax Total Ticket

Тах

Daily Cover-PCS-Tons-Pet

GONDOLA 18.87/TN 10T-GON



Ticket# 98568 Ph: 206 763 5025

Reprint

| Customer Name CITY TRAN Ticket Date 02/02/2019 | | 1159300 Carrier Vehicle# | SELF HAULER * | Volume | ** |
|---|-------|-----------------------------|---------------|---------------------|-----------|
| Payment Type Credit Ac | count | Container | | A pre 10 101 565 50 | |
| Manual Ticket# Route AK | | Driver Check# | MARK KNOX | | • • |
| Hauling Ticket# | | Billing# | 0000344 | | * • |
| Destination | | Grid | | | |
| PO# 115930OR | | | | | |
| Time | Scale | Operator | Inbound | Gross | 110640 16 |
| In 02/02/2015 12:01:4 | | lmercer | | Tare | 42100 lb |
| Out 02/02/2015 12:01:4 |) | lmercer | | Net | 68540 lb |
| Comments CTI-KF | | | | Tons | 34, 27 |
| | | | | , | |

| Produ | unt | LD% | Qtv | UOM | Rate | *f* = | M = 1 | <i>m</i> |
|--|--|----------|--|---------------------------------------|--|---------|--|----------|
| the state of the s | The Sentemal members ment your story make to the mast gody took ships that have been made have been 1909 till talked a | to Ex (4 | on nomen en e | a por ingress on one one one CMO14 | and long part has been been the second secon | fax | ni ing pang pang man man kana man man man kana man kana man kana HWOTUE | Origin |
| | Daily Cover-PCS-Tons-Pet | | | Tons | | | | KING |
| <u>Ľ</u> | GONDOLA 18.87/TN 10T-GON | 100 | 34.27 | Tons | | | | KING |



Reprint Ticket# 98517 Ph: 206 763 5025

| | | | | • | | |
|----------------------------|-----------|---------|-----------|---|--------|-----------------------|
| Customer Name CITY TRANSFE | R PROFILE | 1159300 | Carrier | SELF HAULER * | | |
| Ticket Date 02/02/2015 | | | Vehicle# | CT364 | Volume | |
| Payment Type Credit Accou | nt | | Container | | | |
| Manual Ticket# | | • | Driver | RICHARD JOHNSO | Ń | |
| Route AK | | | Check# | man is a seried of the part of a property | • | |
| Hauling Ticket# | | | Billing# | 0000344 | | |
| Destination | | | Grid | | | |
| PO# 1159300R | | | | | | |
| Time | Scale | O, | perator | Inbound | Gross | 107760 16 |
| In 02/02/2015 07:11:28 | SCALE 1 | • | ercer | | Tare | 42100 lb |
| Out 02/02/2015 07:11:28 | | 1 m e | ercer | | Net | 65660 lb |
| | | | | | Tons | 32.83 |
| Comments CTI-KF | | | • | | | . 그 그 그 그 이 하다는 모든 목표 |

| Pro | duct | LD% | Qt y | UOM | Rate | Тах | Amount | Origin |
|--------|--|----------------|----------------|------|--|--|--------|--------|
| 1 2 | Daily Cover-PCS-Tons-Pet GONDOLA 18.87/TN 10T-GON | ; 100 100 | 32.83 32.83 | Tons | ne Mele guare pulse kind mane dept, mine deute beier G | and film symmings and state Nata times large drawing for | | KING |

Total Tax Total Ticket

²⁰³WM ver's Signature



Reprint Ticket# 98528 Ph: 206 763 5025

| Customer Name CITY TRANSFE Ticket Date 02/02/2015 Payment Type Credit Accou Manual Ticket# Route AK Hauling Ticket# Destination PO# 1159300R | | 1159300 Carrier Vehicle# Container Driver Check# Billing# Grid | SELF HAULER * CT364 RICHARD JOHNSON 0000344 | Volume | |
|---|------------------|--|---|------------------------------|--|
| Time In 02/02/2015 08:03:14 Out 02/02/2015 08:03:14 Comments CTI-KF | Scale SCALE 1 | Operator Imercer Imercer | Inbound | Gross Tare Net Tons | 106400 1b 42100 1b 64300 1b 32,15 |

MOU

Tons

Tons

Rate

Tax

| A Committee of the Comm | | |
|--|--|----|
| * 35; | | |
| 4 | | |
| | | |
| | 1997年 - 1997年 - 李光·李明·李明·李明·李明·李明·李明·李明·李明·李明· | |
| | | |
| | | ах |

Qty

32, 15

32.15

LD%

100

100

Total Tax Total Ticket

Amount

Origin

KING

Daily Cover-PCS-Tons-Pet

GONDOLA 18.87/TN 10T-GON



100

100

33.42

33, 42

Reprint Ticket# 98539 Ph: 206 763 5025

KING

KING

| Customer Name CITY TRANSFE | R PROFILE 1 | 159300 Carrier | SELF HAULER * | | | |
|----------------------------|-------------|-----------------------|------------------------|--------|----------|---|
| Ticket Date 02/02/2015 | | Vehicle# | CT364 | Volume | | |
| Payment Type Credit Accou | ınt | Container | | | | |
| Manual Ticket# | | Driver | RICHARD JOHNSON | | | |
| Route AK | | Check# | | | | ial. |
| Hauling Ticket# | | Billing# | 0000344 | | | |
| Destination | | Grid | | | | |
| PO# 11593@OR | | | | | | |
| Time | Scale | Operator | Inbound | Gross | 108940 1 | - Inc |
| In 02/02/2015 09:14:31 | SCALE 1 | Imercer | 25 1 (10 20 25 (122) | Tare | 42100 | tara da |
| Out 02/02/2015 09:14:31 | | lmercer | | Net | 66840 1 | 500 100 |
| | | 10 416 E2 8 May 395 8 | | Tons | | 100 |
| Comments CTI-KF | * * | | | រប្បាន | 33, 4 | rc. |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| Product | LD% | Oty UOM | Rate Tax | Amount | Origir | 1. |

Tons

Tons

Total Tax Total Ticket

2

Daily Cover-PCS-Tons-Pet

GONDOLA 18.87/TN 10T-GON



Ticket# 98550 Ph: 206 763 5025

Reprint

| Customer Name CITY TRANSF | ER PROFILE | 1159300 | Carrier | SELF HAULER * | | | |
|---------------------------|------------|---------|-----------|--|--------|--------|-----|
| Ticket Date 02/02/2015 | | | Vehicle# | CT364 | Volume | | |
| Payment Type Credit Acco | unt | * * | Container | | | | |
| Manual Ticket# | | | Driver | RICHARD JOHNSON | | | |
| Route AK | | | Check# | | | | |
| Hauling Ticket# | | | Billing# | 0000344 | | | |
| Destination | | | Grid | | | 7 | |
| PO# 115930OR | | | | | | | 1 1 |
| Time | Scale | Oı | perator | Inbound | Gross | 108640 | 1h |
| In 02/02/2015 10:15:53 | SCALE 1 | | ercer | | Tare | 42100 | |
| Out 02/02/2015 10:15:53 | | lmi | encer | · · · · · · · · · · · · · · · · · · · | Net | 66540 | |
| | | | | in the second se | Tons | 33. | 27 |
| - Comments CTI-KF | | | | | | | |
| | | | | | | | |

UOM

Rate

Тах

| | • | | Total Tax |
|--|---|--|-----------|

Qty

33.27 Tons

33,27 Tons

LD%

100

100

Total Tax Total Ticket

Amount

Origin

KING

Daily Cover-PCS-Tons-Pet

GONDOLA 18.87/TN 10T-GON



Reprint Ticket# 98559 Ph: 206 763 5025

| Customer Name CITY TRANSFER PROFILE Ticket Date | 1159300 Carrier Vehicle# Container Driver Check# | SELF HAULER * CT364 RICHARD JOHNSON | Volume | |
|---|--|---|------------------------------|--|
| Hauling Ticket# Destination PO# 115930OR | Billing# Grid | ØØØØ344 | • • | |
| Time Scale In 02/02/2015 11:05:24 SCALE 1 Out 02/02/2015 11:05:24 Comments CTI-KF | Operator Imercer Imercer | Inbound | Gross Tare Net Tons | 109160 1b 42100 1b 67060 1b 33.53 |

| Prod | uct | | LD% | Qtγ | UOM | Rate | Tax | Amount | Origin |
|--------|-----|--|-----|-----|--------------|------|--|--|--------|
| 1 2 | | Cover-PCS-Tons-Pet A 18.87/TN 10T-GON | | | Tons Tons | | PINE BYTT VALVE GAME PERS TAVE SAIDS AND | Mare before the group weight many along group, 1979, 2002, 2004, state | KING |



Reprint Ticket# 98567 Ph: 206 763 5025

| Customer Name CITY TRANSFI | ER PROFILE | 1159300 Carrier | SELF HAULER * | | |
|----------------------------|------------|-----------------|-----------------|---------------|-----------|
| Ticket Date 02/02/2015 | | Vehicle# | CT364 | Volume | |
| Payment Type Credit Accou | ınt | Container | | 2 W Y -2 HI - | |
| Manual Ticket# | | Driver | RICHARD JOHNSON | V | |
| Route AK | | Check# | | • | |
| Hauling Ticket# | | Billing# | 0000344 | | |
| Destination | | Grid | | • | |
| PO# 115930OR | | • | | | |
| Time | Scale | Operator | Inbound | Grass | 112880 lb |
| In 02/02/2015 11:59:22 | SCALE 1 | lmercer | | Tare | 42100 lb |
| Out 02/02/2015 11:59:22 | | lmercer | | Net | 70780 16 |
| | | | | Tons | 35. 39 |
| Comments CTI-KF | | | | | |
| | | | | | |

| br.o | duct | LD% | Gty | UOM | Rate | Тах | Amount | Origin |
|---------|--|-----|--------|------|------|--|---|--------|
| 1 | Daily Cover-PCS-Tons-Pet GONDOLO 18.87/TW 10T-GON | | 35. 39 | Tons | | and the state of t | forme first their stars with haid providence, days, days, | KING |
| | GONDOLA 18.87/TN 10T-GON | 100 | 3D. 37 | របាន | | | | KING |



LD%

Reprint Ticket# 98612 Ph: 206 763 5025

Customer Name CITY TRANSFER PROFILE 1159300 Carrier SELF HAULER * Ticket Date 02/03/2015 Vehicle# CT410 Volume Payment Type Credit Account Container Manual Ticket# Driver DAN DARBY Route ΆK Check# Hauling Ticket# Billing# 0000344 Destination Grid PO# 11593@OR Time Scale Operator Inbound Gross 112080 lb 02/03/2015 11:01:49 SCALE 1 lmercer Tare 41540 lb Out 02/03/2015 11:01:49 lmercer Nec 70540 16 Tons 35.27 Comments CTI -- IM

UOM

Rate

1 Daily Cover-PCS-Tons-Pet 100 35.27 Tons KING 2 GONDOLA 18.87/TN 10T-GON 100 35.27 Tons KING

Qty

Total Tax Total Ticket

Amount

Origin

Tax



70 S Alaska Street Seattle, WA, 98134

Alaska Street

Ticket# 98620 Ph: 206 763 5025

Reprint

Origin

| Customer Name CITY TRANSFER PROFILE Ticket Date | 1159300 Carrier Vehicle# Container | SELF HAULER * CT410 | Volume | |
|--|--|---------------------|--------|----------------------------------|
| Manual Ticket# Route AK Hauling Ticket# Destination PD# 1159300R | Driver Check# Billing# Grid | DAN DARBY | | |
| Time Scale In 02/03/2015 11:49:03 SCALE 1 Out 02/03/2015 11:49:03 | Operator Imercer Imercer | Inbound | Tare | 09820 15 41540 15 68200 15 |
| Conments CTI - LM | | | runs | 34.14 |

| Produ | ict | (_,_) | Qty | UOM | Rate | Tax | Amount | Ori |
|--------|--|-------|----------------|-----------|--|---|--|------|
| 1 2 | Daily Cover-PCS-Tons-Pet GONDOLA 18.87/TN 10T-GON | | 34.14 34.14 | Tons Tons | and manufacture from the second secon | me densité dieure (James George marie dans de despe marie que | pind Annik alma 1509 kurur untuk papun untuk 1505, dalah i | KING |
| | | | | | | | | |
| | | | | | | | | |

Total Tax Total Ticket

203WM ver's Signature



Manual Ticket#

Hauling Ticket#

Destination

AK :

Route

Alaska Street 70 S Alaska Street Seattle, WA, 98134

Reprint Ticket# 98629 Ph: 206 763 5025

Customer Name CITY TRANSFER PROFILE 1159300 Carrier SELF HAULER * Ticket Date 02/03/2015 Vehicle CT410 Volume Payment Type Credit Account Container Driver DAN DARBY Check# Billing# 00000344 Grid

- (Table)

| Prod | iuct | | LD% | Oty UOM | Rate Tax | Amount | Origin |
|-------------------|---------------------------------------|----|---------|--------------------|----------|---------------------|-------------------------------|
| | | | | | · | | |
| In Out Comm | 02/03/2015 02/03/2015 nents CTI | | SCALE 1 | lmercer lmercer | AHOWAHA | Tare Net Tons | 41540 1b 66360 1b 33.18 |
| PO# | 115930 Time | UK | Scale | Operator | Inbound | Gross | 107900 lb |

100 33.18 Tons

33.18 Tons

100

Total Tax Total Ticket KING

KING

202Wmiver's Signature

Daily Cover-PCS-Tons-Pet

GONDOLA 18.87/TN 10T-GON



Ticket Date

Manual Ticket#

Hauling Ticket# Destination

Time

AK

1159300R

Route

PO#

Product

Alaska Street 70 S Alaska Street Seattle, WA. 98134

LD%

Oty

Ticket# 98661 Ph: 206 763 5025

Reprint

Customer Name CITY TRANSFER PROFILE 1159300 Carrier SELF HAULER * 02/04/2015 Vehicle# CT417 Volume Payment Type Credit Account Container Driver WES GRIFFIN . Check# Billing# 0000344 Grid Inbound Scale Operator Gross 107700 15 Iñ 02/04/2015 09:47:42 SCALE 1 lmercer 41140 lb Tare Out 02/04/2015 09:47:42 lmercer Net .66560 lb

Comments CTI - LM 1 13 KSH 1 188

> Daily Cover-PCS-Tons-Pet 100 33.28 Tons GONDOLA 18.87/TN 10T-GON 100 33.28 Tons

Rate

Tax

UOM

Total Tax Total Ticket

Tons

Amount

33.28

KING

KING



Alaska Street 70 S Alaska Street Seattle, WA, 98134 Customer Name CITY TRONGER DROFFIE 1159200 Campion

Ticket# 98672 Ph: 206 763 5025

Tax

Reprint

| | Customer Name CITY TRANSFE Ticket Date 02/04/2015 Payment Type Credit Accou | | | SELF HAULER * CT417 | Volume | |
|------|---|------------------|--------------------------------|------------------------|----------------------|-----------------------------------|
| | Manual Ticket# Route AK | • | Driver Check# | WES GRIFFIN | | • |
| | Hauling Ticket# | _ | Billing# | 0000344 | | |
| | Destination PO# 115930OR | | Grid | | | |
| | Time In 02/04/2015 10:56:02 Out 02/04/2015 10:56:02 | Scale SCALE 1 | Operator Imercer Imercer | Inbound | Gross Tare Net | 103200 lb 41140 lt 62060 lb |
| ş- 1 | Comments CTI AP | | | | Tons | 31.03 |

MOU

Rate

| | and the second | | | |
|----------|----------------|------|-------|-----|
| | | | : : | |
| 20 20 | | 14 s | Total | Tax |

Qty

31.03 Tons

31.03 Tons

LD%

100.

100

Total Ticket

Amount

Origin

KING

KING

203Wmjver's Signature

Daily Cover-PCS-Tons-Pet

GONDOLA 18.87/TN 10T-GON



Product

Alaska Street 70 S Alaska Street Seattle, WA, 98134

Ticket# 98683 Ph: 206 763 5025

Reprint

Origin

KING KING

| WASTE MANAGEMENT | | | | | | 1,5 |
|--|---|---|---------------|--------|------------|--------|
| Customer Name CITY TRANSFE | R PROFILE | 1159300 Carrier | SELF HAULER * | | | |
| Ticket Date 02/04/2015 | | Vehicle# | C7417 | Volume | • | |
| Payment Type Credit Accou | nt | Container | | | | |
| Manual Tickets | | Driver | WES GRIFFIN | | | |
| Route AK | | Check# | | | | |
| Hauling Ticket# | | Billing# | 0000344 | | | |
| Destination | | Grid | | f - | | |
| PO# 11593ØOR | | | Į. | ř | | |
| Time | Scale | Operator | Inbound | Gross | 106540 | 1 h |
| In 02/04/2015 11:59:48 | SCALE 1 | lmercer | | Tare | 41140 | |
| 02/04/2015 11:59:48 Uut. 02/04/2015 11:59:48 | | lmercer | | Net | 65400 | |
| | $(\gamma_1, \gamma_2, \gamma_3, \gamma_4, \gamma_5, \gamma_5, \gamma_5, \gamma_5, \gamma_5, \gamma_5, \gamma_5, \gamma_5$ | 1. ************************************ | | Tons | 36. | |
| Comments CTI - LM | | | | | and tous t | 1 1 12 |
| | | et : | | • | | |
| | | | | | | |

| 2 | GONDOLA | 18.87/TN | 10T-GON | 100 | 32.70 | Tons | | | |
|---|---------|----------|----------------|-----|-------|------|-----|--|----|
| | int. | | and the second | | | | | | |
| | | | | | | | | | |
| | | | | | * * | | 100 | | |
| | | | | | | 14 | | | |
| | * | | | | | | • • | | 1. |

Oty

32.70

UOM

Tons

Rate

Tax

LD%

100

Total Tax Total Ticket

Amount

Driver's Signature

Daily Cover-PCS-Tons-Pet



Customer Name CITY TRANSFER PROFILE 1159300 Carrier SELF HAULER *

Reprint Ticket# 98791

Ph: 206 763 5025

| Ticket Date 02/06/2015 | Vehicle# | CT422 | Volume | |
|---|--------------------------------|--|-----------------------------------|--|
| Payment Type Credit Account Manual Ticket# | Containe Driver | r KEVIN MCC | OMBS | |
| Route AK Hauling Ticket# Destination | Check# Billing# Grid | | | |
| PO# 115930OR | | | | Not Service and All |
| Time Scale In /02/06/2015 09:21:09 SCALE 1 Out /02/06/2015 09:21:09 | Operator Imercer Imercer | Int | ound Gross Tare Net Tons | 101580 1b 40720 1b 60860 1b 30.43 |
| Comments CTI - LM | | | | |
| Product LD% | Qty UOM | Rate | Tax Amount | Origin |
| 1 Daily Cover-PCS-Tons-Pet 100 2 GONDOLA 18.87/TN 10T-GON 100 | 30.43 Tons 30.43 Tons | and great first the state of th | | KING KING |



Reprint Ticket# 98800 Ph: 206 763 5025

| Customer Name CITY TRANSFER Ticket Date 02/06/2015 | PROFILE | 1159300 Carrier Vehicle# | SELF HAULER * | Volume | |
|--|---------|-----------------------------|---------------|--------|--|
| Payment Type Credit Account | ž | Container | | | |
| Manual Ticket# | | Driver | KEVIN MCCOMBS | • • | |
| Route AK | • | Check# | | | |
| Hauling Ticket# | | Billing# | 0000344 | | |
| Destination | | Grid | • | | |
| PO# 1159300R | | | : | | $\frac{1}{2}$ $\frac{1}$ |
| | Scale | Operator | Inbound | Gross | 99220 lb |
| | SCALE 1 | lmercer | | Tare | 40720 lb |
| Out 02/06/2015 11:04:02 | | lmercer | | Net | 58500 lb |
| •. | | | | Tons | 29, 25 |
| Comments CTI - LM | | - | v | | 1 |

| Product | LD% | Oty | UOM | Rate | Тах | Amount | Origin |
|--|------------|------------------|------|--|----------------------------------|---|--------------|
| 1 Daily Cover-PCS-Tons-Pet 2 GONDOLA 18.87/TN 10T-GON | 100 100 | 29. 25 29. 25 | Tons | CON NOT CONT LOCAL CONTROL AND ADDRESS AND | of more more stand, where suppor | Milk birk had bard mare man enem gam gga gga min aren t | KING KING |



Reprint Ticket# 98849 Ph: 206 763 5025

Amount

Origin

KING

| Customer Name CITY TRANSF | ER PROFILE | 1159300 Carrier | SELF HAULER * | | |
|---------------------------|--------------|-----------------|---------------|--------|-----------|
| Ticket Date 02/09/2015 | | Vehicle# | CT412 | Volume | |
| Payment Type Credit Acco | unt | Container | • | 4 | |
| Manual Ticket# | | Driver | JEFF HOLTER | | |
| Route AK | | Check# | | | |
| Hauling Ticket# | | Billing# | 0000344 | | |
| Destination | | Grid | | | |
| PO# 115930OR 77 | ngan rugtage | 8.5 | | | |
| Time | Scale | Operator | Inbound | Gross | 108680 lb |
| In 02/09/2015_10:18:14 | SCALE 1 | lmercer | | Tare | 41660 15 |
| Out 02/09/2015 10:18:14 | | lmercer | | Net | 67020 lb |
| | | | | Tons | 33.51 |
| Comments CTI - LM | | | | | 2012 |
| | | | | | |
| | | | | | |

UOM

Rate

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| | Total Tav |
| | IULGI ICK |

0ty

33.51 Tons

33.51 Tons

LD%

100

100

Total Tax Total Ticket

Tax

Daily Cover-PCS-Tons-Pet

60MDOLA 18.87/TN 10T-60N



Reprint Ticket# 98852 Ph: 206 763 5025

| Customer Name CITY TRANSFER PROFILE 11: Ticket Date 02/09/2015 | 59300 Carrier Vehicle# | SELF HAULER * CT412 | Volumez | |
|---|--------------------------------|---------------------|---------------------------------------|-----------------------------------|
| Payment Type Credit Account | Container | · ** | | |
| Manual Ticket# Route AK | Driver Check# | JEFF HOLTER | 43 | |
| Hauling Ticket# Destination | Billing# Grid | 0000344 | | |
| PO# 115930OR ** | ** | | • • • • • • • • • • • • • • • • • • • | |
| Time Scale In 02/09/2015 11:16:44 SCALE 1 Out 02/09/2015 11:16:44 | Operator Imercer Imercer | Inbound | Gross Tare Net | 114140 1b 41660 1b 72480 1b |
| Comments CTI PROFILE 1159300R YS | | | Tons | 36.24 |

| 가입 | oańaz | LD% | Oty | MOU | Rate | Tax | Amount | Origin |
|----|-----------------------------|------------|----------------|--------------|------|---|--------|--------|
| 1 | Bandol Arte: 8777n Tebr-Gan | 100 100 | 36.24 36.24 | Tons Tons | | PAGE PAGE PAGE PAGE PAGE PAGE PAGE PAGE | | KING |

O i min a da .



Product

Alaska Street 70 S Alaska Street Seattle, WA, 98134

Ticket# 98855 Ph: 206 763 5025

Reprint

| · | | · · · · · · · · · · · · · · · · · · · | | | |
|----------------------------|-----------|---------------------------------------|---|--------|-----------|
| Cuștomer Name CITY TRANSFE | R PROFILE | 1159300 Carrier | SELF HAULER * | • | |
| Ticket Date 02/09/2015 | | Vehicle# | CT412 | Volume | |
| Payment Type Credit Accou | int | Container | | | |
| Manual Ticket# | | | JEFF HOLTER | | |
| -Route AK | | Check# | | | 医乳管 医皮色 |
| Hauling Ticket# | | Billing# | 0000344 | | |
| Destination | • | Grid | | | |
| PO# 1159300R | • | | | | |
| Time | Scale | Operator | Inbound | Gross | 115460 1b |
| In) 02/09/2015 12:03:16 | SCALE 1 | lmercer | | Tare | 41660 16 |
| Out 02/09/2015 12:03:16 | | lmercer | ing a second of the second of | Net | 73800 15 |
| | | | | Tons | 36.90 |
| Connents CTI - LM | | | | | |
| | | | | | |

UOM

Rate

Tax

| 1 | D-, 1 | Charles Figs | 37 | 1.000 | 37 CH3 | 1101 | | | |
|-----------|----------------------------|--------------|-----------------------------------|------------------------------|--|------------------------------|-----------------------------------|---------------------------|----------------------------------|
| <u>.</u> | Detriv | Cover-PCS | -lons-Pet | 7 (7)(7) | ನರಿ. ೨೮ | ions | | | |
| | | | | | A CONTRACTOR OF THE SECOND | | tara da kabantan da kabantan da k | The Table of The | 25 34 6 6 6 7 |
| ž | BUNDUL | .A 18.87/T | V IMI~BIN : | 1 1/11/1 | 36.90 | lnnc | | | |
| | | | · m · bur tart i | | Personal Parish | 12112 | | 医格拉门氏腺炎 生化化 | |
| | in the same in | | | | | 医二氯异丙基苯甲甲基异丙二二 | 일하는 이 경우 하다 무슨다 | | |
| 44 N. J | and the second second | | and the state of the state of the | 化二氯甲基甲基乙基异苯二苯 | | | | | |
| | The second second | | | | | | | | |
| A 12 A | | 100 | | | | | | 医结节性 医复数性皮肤 | |
| | : | | | | 1 to 10 to 1 | | | talifa e til tyllig jalik | |
| J. G. St. | | 4.4 | | | and the second section | | 医肾囊基 医二甲酚基甲酚 | 医皮肤 医阿萨德氏试验 | |
| 5 | ** | 11 | The second second second | | | | | | and the second second |
| | e profesional and a second | | | in a grown table of | | | | | |
| 4 7 4 | | 1.00 | | and the second of the second | | and the second of the second | | | and the state of the same of the |

Oty

LD%

Total Tax Total Ticket

Amount

Origin

KING



Reprint Ticket# 98860 Ph: 206 763 5025

| Customer Name CITY TRANSF Ticket Date 02/09/2015 Payment Type Credit Acco Manual Ticket# .Route AK Hauling Ticket# Destination | . , | | SELF HAULER * CT412 JEFF HOLTER 0000344 | Volume | |
|--|------------------|--------------------------------|---|------------------------------|--|
| PO# 115930OR | | | | | |
| Time In 02/09/2015 12:55:31 Out 02/09/2015 12:55:31 | Scale SCALE 1 | Operator Imercer Imercer | Inbound | Gross Tare Net Tons | 117460 1b 41660 1b 75800 1b 37.90 |
| Comments CTI - LM | | | | | |

| Prod | luct | LD% | Qty | NOM | Rate | Tax | Amount | Origin |
|------|-------------------------|-------|-------|------|---|------------------------------------|---|--------|
| 1 | Daily Cover-PCS-Tons-Pe | t 100 | 37.90 | Tons | and finds which they's that for bring game group paid | · Time that they were now hand and | e trade til fin dette fotte til fin find find find fine dette enter til fin find de | KING |
| 2 | GONDOLA 18.87/TN 10T-GO | N 100 | 37.90 | Tons | | | | |



Reprint Ticket# 98943 Ph: 206 763 5025

| Customer Name CITY TRANSFER PROF | ILE 1159300 | Carrier | SELF HAULER * | | |
|----------------------------------|-------------|-----------|---------------|--------|--|
| Ticket Date | | Vehicle# | CT411 | Volume | |
| Payment Type Credit Account | | Container | | | |
| Manual Ticket# | | Driver | MARK KNOX | | |
| Route AK | | Check# | | | |
| Hauling Ticket# | | Billing# | 0000344 | | |
| Destination | | Grid | | | |
| PO# 11593@OR | | | | | |
| Time Scal | e Op | perator | Inbound | Grass | 108320 lb |
| In @02/11/2015 11:27:48 SCALE | 1 1,000 | ercer | | Tare | 42100 lb |
| Out 02/11/2015 11:27:48 | 1 m c | ercer | | Net | 66220 lb |
| • | | | | Tons | 33.11 |
| Comments CTI - LM | | | | | e de la companya della companya della companya de la companya della companya dell |

| Product | LD% | Qty | UOM | Rate | Tax | Amount | Origin |
|--|------------|----------------|------|------|-----|--------|--------------|
| 1 Daily Cover-PCS-Tons-Pet 2 GONDOLA 18.87/TN 10T-60N | 100 100 | 33.11 33.11 | Tons | | | | KING KING |



Product

Alaska Street 70 S Alaska Street Seattle, WA, 98134 Reprint Ticket# 98951 Ph: 206 763 5025

| The state of the s | Customer Name CITY TRANSFER Ticket Date 02/11/2015 Payment Type Credit Account Manual Ticket# Route AK Mauling Ticket# | | Carrier SELF Vehicle# CT411 Container Driver MARK Check# Billing# 00003 | KNOX | Volume | |
|--|---|----------------------|---|------|---------------------|-------------------------------|
| | Destination PO# 115930OR Time | Scale 0 | Grid | | Gross | 111860 15 |
| | In 02/11/2015 12:14:31 Out 02/11/2015 12:14:31 | SCALE 1 1m | ercer ercer | | Tare Net Tons | 42100 lb 69760 lb 34.88 |
| | Comments CTI - LM | a Albania Albania | | | | |

Oty LION

Rate

xeT.

| | | | | | and the second s | | |
|-------|---|--|------|------|--|------|----------|
| 5.456 | | | | | | 1.1 | 4 14 4 E |
| 1,0 | | | | | | 7.77 | |
| | | | | 1.41 | | | ege |
| | , | | 1000 | | I | otal | Tax |
| | : | | | | T | obal | Timbat |

LD%

Daily Cover-PCS-Tons-Pet 100 34.88 Tons BONDOLA 18.87/TN 10T-GON 100 34.88 Tons

> ax icket

Amount

Origin

KING

KING



LD%

100

100

Qty.

32.82

32.82

Reprint Ticket# 98916 Ph: 206 763 5025

Amount

Origin

KING

KING

| | Customer Name CITY TRANSFE Ticket Date 02/11/2015 | ER PROFILE 115 | | SELF HAULER * CT424 | Volume | |
|---|--|----------------|-----------|---------------------|------------------|-----------|
| | Payment Type Credit Accou | int | Container | | diameter and the | |
| | Manual Ticket# | | Driver | BOB BRISENDINE | | |
| Ž | Route AK | <i>.</i> | Check# | | | |
| | Hauling Ticket# | | Billing# | 0000344 | | |
| | Destination PO# 115930OR | | Grid | | | |
| | Time | Scale | Operator | Inbound | Gross | 106440 1b |
| | In 02/11/2015 09:01:50 | SCALE 1 | lmercer | | Tare | 40800 1b |
| | Out _02/11/2015 09:01:50 | | Imercer | | Net | 65640 lb |
| | | | | | Tons | 32.82 |
| | Comments CTI - LM | | | | | |
| | | | | | | |

UOM

Tons

Tons

Rate

Tax

Total Tax Total Ticket

203WM Driver's Signature

Daily Cover-PCS-Tons-Pet

GONDOLA 18.87/TN 10T-60N



Customer Name CITY TRANSFER PROFILE 1159300 Carrier

Reprint Ticket# 98928 Ph: 206 763 5025

SELF HAULER *

| p. Ma | icket Date - Ø2/11/2Ø ayment Type - Credit A anual Ticket# oute - AK | | Vehicl Contai Driver | ner BOB BRIS | SENDINE | Volume | |
|----------|---|-------|--------------------------------|--|---------|--------------------------|--|
| He | auling Ticket# estination | | Check# Billin Grid | and the second s | | | |
| | Time n 02/11/2015 10:00: ut 02/11/2015 10:00: nments CTI - LM | | Operator Imercer Imercer | Iī | T. N | ross are et ons | 110400 15 40800 15 69600 15 34.80 |
| P_1 | roduct | . LD% | Qty .UOM | Rate | Тах | Amount | Origin |

Total Tax Total Ticket

2039YM ver's Signature



Reprint Ticket# 98937 Ph: 206 763 5025

| Customer Name CITY TRANSFE Ticket Date 02/11/2015 Payment Type Credit Accou | | 1159300 Carrier Vehicle# Container | SELF HAULER * | Volume | |
|---|----------|--|----------------|--------|-----------|
| Manual Ticket# ** Route AK | <i>(</i> | Driver Check# | BOB BRISENDINE | | |
| Hauling Ticket# Destination PO# 1159300R | | Billing# Grid | 0000344 | | |
| Time | Scale | Operator | Inbound | Gross | 112620 1b |
| In: 02/11/2015 10:52:58 | SCALE 1 | lmercer | | Tare | 40800 lb |
| Out : 02/11/2015 10:52:58 | | lmercer | | Net | 71820 lb |
| Comments CTI - LM | | | | Tons | 35.91 |

UOM

Tons

Tons

Rate

Тах

| 1. 1. 1. 1. 1. | |
|-------------------|-----------|
| | Total Tax |

Qty

35.91

35.91

LD%

100

100

Total Ticket

Origin

KING.

KING

Daily Cover-PCS-Tons-Pet

GONDOLA 18.87/TN 10T-GON

Product



Comments

CTI - LM

Alaska Street 70 S Alaska Street Seattle, WA, 98134 Reprint Ticket# 98946 Ph: 206 763 5025

| | | | | A Company of the Company | | · | | | 1000 |
|-----|---|-----------------------------|------------------|--------------------------|----------------------------|---------------|----------------------|--------------------------|------|
| - 1 | Customer Name Ticket Date | CITY TRANSFER 02/11/2015 | PROFILE | 1159300 | Carrier Vehicle# | SELF HAULER * | Volume | | |
| | Manual Ticket# | Credit Accoun | yi i | | Container Driver | BOB BRISENDIN | | | |
| | Route AK Hauling Ticket Destination | # | | | Check# Billing# Grid | 0000344 | | | |
| | PO# 11593 | ØOR | **. | | | | | | A.* |
| | . 1 | | Scale SCALE 1 | lne | perator ercer ercer | Inbound | Gross Tare Net | 111320 40800 70520 | 1 b |
| | * | | | | | | Tenence | 70 | -0 E |

| Pre | duct | LD% | Qty | UOM | Rate | Tax | Amount | Origin |
|-----|------------------------|--------|-------|------|---|---|---|--------|
| 1 | Daily Cover-PCS-Tons-P | et 100 | 35.26 | Tons | 3- MA Pild Life was shall John bern bed | aging many angle devil Lifes many damp family bresh was | t Miler ROM Diffe Tow SIGN Jumps plate. Brills many game. | KING |
| 2 | GONDOLA 18.87/TN 10T-G | ON 100 | 35.26 | Tons | | | | KING |



100

100

35.00

35.00 Tons

Reprint Ticket# 98957 Ph: 206 763 5025

KING.

KING

| | Ticket Date 08 | HY HANSFER 2/11/2015 redit Accoun | | 1159300 | Carrier Vehicle# Container Driver Check# Billing# Grid | CT424 | ISENDINE | Volume | | |
|----|---|---|------------------|---------|--|--------|----------|------------------------------|-----|-------------------------------------|
| `\ | Time In 02/11/2015 Out \ 02/11/2015 | 12:37:25 12:37:25 | Scale SCALE 1 | 1 m | perator ercer ercer | | Inbound | Gross Tare Net Tons | 40 | 800 15 800 15 000 15 35.00 |
| | Comments CTI | <u> </u> | | | | · · | | | | |
| | Product | • | LD% | Qty | UOM | Rate | Tax | Amount | . 0 | rigin |

Tons

Total Tax Total Ticket

Daily Cover-PCS-Tons-Pet

GONDOLA 18.87/TN 10T-GON



TRANSFER PROFILE 1159300 Carrier

Ticket# 98969 Ph: 206 763 5025

SELF HAULER *

Reprint

| Ticket Date 02/11/2015 | Vehicle# CT424 | Volume |
|--------------------------------|-------------------|----------------------|
| Payment Type Credit Account | Container | |
| Manual Ticket# | Driver BOB BRISEN | IDINE |
| Route AK | Check# | |
| Hauling Ticket# | Billing# 0000344 | |
| Destination | Grid | |
| PO# 115930OR | | |
| Time Scale | Operator Inbo | ound Gross 107460 lb |
| In 02/11/2015 13:55:32 SCALE 1 | lmercer. | Tare 40800 lb |
| Out \ 02/11/2015 13:55:32 | ımercer | Net 66660 1b |
| | | Tons 33.33 |
| Comments CTI - LM | | |
| | | |

UOM

Tons

Rate

Тах

| 2 GONDOLA | 18.87/TN 10T-GON | 100 33.33 Tons | | |
|-----------|------------------|--|------|-----------|
| | | | | |
| | | | | |
| | | | : | |
| | | | | |
| | | and the second s | 1.14 | Total Tax |

Qty

33, 33

LD%

100

Total Ticket

Amount

Origin

KING

KING

Daily Cover-PCS-Tons-Pet

Product



Reprint Ticket# 98976 Ph: 206 763 5025

| Customer Name CI | TY TRANSFER PROFILE | 1159300 Ca | rrier : | SELF HAULER * | e ^t | | |
|------------------|---------------------|------------|----------|---------------|----------------|-----------|---|
| Ticket Date Ø2 | /12/2015 | Vel | hicle# (| CT411 / | Volume | | |
| Payment Type Cr | edit Account | Cor | ntainer | <i>-</i> | | | |
| Manual Ticket# | | Dr | iver | MARK KNOX | | | |
| Route AK | | Ch | eck# | | | | : |
| Hauling Ticket# | | Bi | lling# (| 0000344 | | | |
| Destination | | Gr | id | | | | |
| PO# 1159300 | R | | | | | | • |
| Time | Scale | Opera | ator | Inbound | Gross | 104920 16 | |
| In Ø2/12/2015 | 07:45:31 SCALE 1 | lmerc | er | | Tare | 42100 lb | |
| Out 02/12/2015 | 07:45:31 | lmerc | er | | Net | 62820 16 | |
| | | | | | Tons | 31,41 | |
| Comments CTI | LN | | | | 144 F | | |
| | ** | | | | | | |

| Product | | LD% | Oty | MOU | Rate | Tax | Amount Orig | in |
|------------|---------------|---------|-------|------|--|--|-------------|----|
| 1 Daily Co | ver-PCS-Tons | Pet 100 | 31.41 | Tons | every pursus much should above should below below below below to | are manus querrel versus descrit broom pross delicit broom o | KING | |
| a gondora | 18.87/TN 10T- | GON 100 | 31.41 | Tons | | | KING | |



Alaska Street 70 S Alaska Street Reprint Ticket# 98982

Seattle, WA, 98134 Ph: 206 763 5025 WASTE MANAGEMENT Customer Name CITY TRANSFER PROFILE 1159300 Carrier SELF HAULER * Ticket Date 02/12/2015 Vehicle# CT411 Volume Payment Type Credit Account Container Manual Ticket# Driver MARK KNOX Route - AK Check Hauling Ticket# 0000344 Billing# Destination Grid PO#~ 1159300R Time Scale Operator Inbound Gross

ľπ 02/12/2015 08:51:17 1merber SCALE 1 02/12/2015 08:51:17 Out lmercer

Tare

Net

Tons

101740 1b 42100 lb 59640 lb 29.82

| Comments CTI - LM | | | | | |
|--|-----|------|--|---------------|---|
| Product LD% Oty | NOM | Rate | Tax | Amount Origin |) |
| 1 Daily Cover-PCS-Tons-Pet 100 29.82 2 GONDOLA 18.87/TN 10T-60N 100 29.82 | | | 100 TO 10 | KING KING | |

s Signature



Reprint Ticket# 98989 Ph: 206 763 5025

Customer Name CITY TRANSFER PROFILE 1159300 Carrier SELF HAULER * Ticket Date 02/12/2015 Vehicle# CT411 Volume Payment Type Credit Account Container Manual Ticket# Driver MARK KNOX Route AK Check# Hauling Ticket# Billing# 0000344 Destination Grid . PO# 1159300R Time Scale Operator Inbound Gross 106600 15 \02/12/2015 09:49:50 In SCALE 1 lmercer Tare 42100 15 02/12/2015 09:49:50 Out lmercer Net 64500 1h Tons 32.25 Comments CTI - LM

Product LD% Qty UOM Rate Tax Anount Origin Daily Cover-PCS-Tons-Pet 100 32, 25 Tons KING. GONDQLA 18.87/TN 10T-GON 100 32.25 Tons KING



Reprint Ticket# 98993 Ph: 206 763 5025

| Customer Name CITY TRANSFER PROFILE 1159 | 9300 Carrier | SELF HAULER * | | Alberta (Francisco) |
|--|--------------|---------------|--------|---------------------|
| Ticket Date 02/12/2015 | Vehicle# | CT411 | Volume | |
| Payment Type Credit Account | Container | | | • |
| Manual Ticket# | Driver | MARK KNOX | | |
| Route AK | Check# | | | 100 |
| Hauling Ticket# | Billing# | 0000344 | | |
| Destination | Grid | | • | |
| PO# 11593ØOR | | | | |
| Time Scale | Operator | Inbound | Gross | 104340 lb |
| In 02/12/2015 10:33:27 SCALE 1 | lmercer | • | Tare | 42100 lb |
| Out 02/12/2015 10:33:27 | lmercer | | Net | 62240 16 |
| | | | Tons | 31.12 |
| Comments CTI - LM | | | | |
| | | | | |

| Product | LD% | Qty | UOM | Rate | Tax Amount | Origin |
|--|-----|----------------|--------------|--|--|--------------|
| 1 Daily Cover-PCS-Tons-Pet 2 GONDOLA 18.87/TN 10T-GON | | 31.12 31.12 | Tons Tons | TO THE MINE AND A MINE | The first and the second secon | KING KING |

Total Tax Total Ticket

Driver's Signature



Ticket Date

Route

PO#

In

Out

Manual Ticket#

Hauling Ticket#

Time

Destination

AK

1159300R

Alaska Street 70 S Alaska Street Seattle, WA, 98134

Reprint Ticket# 98999

Ph: 206 763 5025 Customer Name CITY TRANSFER PROFILE 1159300 Carrier SELF HAULER * 02/12/2015 Vehicle# CT411 Volume Payment Type Credit Account Container Driver MARK KNOX Check# Billing# 0000344 Grid Scale Operator Inbound Gross 107040 .15 02/12/2015 11:20:45 SCALE 1 lmercer Tare 02/12/2015 11:20:45 lmercer.

Comments CTI - LM

Net Tons

42100 lb 64940 1b 32.47

| | e e e e e e e e e e e e e e e e e e e | | | | | | | |
|-----------|--|-----|----------------|--------------|--|--------------|---|--------------|
| Prod | uct | LD% | նեչ | MON | Rate | Тах | Amount | Origin |
| 1 | Daily Cover-PCS-Tons-Pet GONDOLA 18.87/TN 10T-GON | | 32.47 32.47 | Tons Tons | Emilia data dang anng sand dang kecal kada yang dang | | The first state and a state | KING KING |
| 18 m 18 m | | | | | | a la deserva | | |



Ticket# 99008 Ph: 206 763 5025

Amount

Origin

KING

KING

Reprint

| Customer Name CITY TR | ANSFER PROFILE 11593 | 00 Carrier SELF | HAULER * | | |
|-----------------------|----------------------|-----------------|----------|---|-----------|
| Ticket Date 02/12/2 | 015 | Vehicle# CT41: | 1 | Volume | |
| Payment Type Credit | Account | Container | | | |
| Manual Ticket# | | Driver MARK | KNOX | | |
| Route AK | | Check# | | | |
| Hauling Ticket# | | Billing# 0000; | 344 | | |
| Destination | | Grid | | | |
| PO# 1159300R | | • | | | |
| Time | Scale | Operator | Inbound | Gross | 120500 11 |
| In/ 02/12/2015 12:20 | :18 SCALE I | lmercer | | Tare | 42100 11 |
| Out 02/12/2015 12:20 | :18 | lmercer | | Net | 78400 lt |
| | | | | Tons | 39. 20 |
| Comments CTI - LM | | | • | * | 27, 27 |
| | | | | | |

MOU

39.20 Tons

Rate

| 2 | GONDOLA | 18.87/TN 10T-GON 1 | 00 39.20 Tons | | 그리고 얼굴됐 그는 항 속으로 된다. |
|---|---------|--------------------|---------------|-----------|----------------------|
| 3 | | | | | |
| | | | | A Company | |
| | | | | • | |
| | | | | 1 | Total Tax |

LD% Qty

100

Total Ticket

Tax

Driver's Signature

Daily Cover-PCS-Tons-Pet

Product



SLVR STRK - LM (1159300R)

Reprint Ticket# 87376 Ph: 206 763 5025

| Customer Name Ticket Date Payment Type Manual Ticket Route AK Hauling Ticke Destination | 09/03/2014 Credit Acco # | | | Carrier Vehicle# Container Driver Check# Billing# Grid | SELF HAULER * SS129 CHAD DORSEY 0000153 | Volume | Vdtr |
|---|------------------------------------|------------------|-------|--|---|------------------------------|--|
| Time In 09/03/20 | 300R 14 09:26:20 14 09:26:20 | Scale SCALE 1 | 1 m e | erator ercer ercer | Inbound | Gross Tare Net Tons | 110760 lb 40760 lb 70000 lb 35.00 |

| Pro | duct | LD% | Qty | MOU | Rate | Tax | Amount | Origin |
|-----|--------------------------|-----|-------|------|------------------------|-----|--------|--------|
| 1 | Daily Cover-PCS-Tons-Pet | 100 | 35.00 | Tons | | • | | KING |
| 2 | GONDÓLA 18.87/TN 10T-GON | 100 | 35.00 | Tons | ing the second section | | | |

2031968 2000 Ner's Signature

Comments

rudi.

Total Tax

Total Ticket



LD%

100

100

Qty

35, 20

35.20

Customer Name CITY TRANSFER INC CITY TRANSF Carrier

Reprint Ticket# 87391

Ph: 206 763 5025

SELF HAULER *

| Ticket Date 09/03/2014 | Vehicle# | 88129 | Volume | | |
|--------------------------|----------|-----------|-------------|-------|-----------|
| Payment Type Credit Acco | unt | Container | * | | |
| Manual Ticket# | | Driver | CHAD DORSEY | | |
| Route AK | | Check# | | | |
| Hauling Ticket# | | Billing# | 0000153 | | |
| Destination | | Grid | | | |
| PO#1 115930OR | | | | | |
| Time | Scale | Operator | Inbound | Gross | 111160 16 |
| In 09/03/2014 11:11:00 | SCALE 1 | lmercer | | Tare | 40760 lb |
| Out Ø9/03/2014 11:11:00 | | lmercer | | Net | 70400 15 |
| ŧ | | | | Tons | 35. 20 |
| Comments SILVER STREAK | | | | | |
| AP | | | | | |
| | 100 | | | | |

UOM

Tons

Tons

Rate

2031995

Product

Total Tax Total Ticket

Amount

Origin

KING

KING

Тах

209WM-Ner's Signature

Daily Cover-PCS-Tons-Pet

GONDOLA 18.87/TN 10T-GON



Comments

Alaska Street 70 S Alåska Street Seattle, WA, 98134

Ticket# 87408 Ph: 206 763 5025

Tons

32.14

Reprint

| • | masie mamagement | 7.4 | | | | | | | |
|---|--|----------|------|-----------|---------------------|-------|------|--------|------|
| | Rustomer Name CITY TRA Ticket Date 09/03/20 | ð14 | | Vehicle# | SELF HAULER * 88129 | Volu | ot 6 | * 1941 | , 穩; |
| | Payment Type Credit | Account | | Container | | | 400 | 10 | |
| | Manual Ticket# | | Ì | Driver | CHAD DORSEY | | Xic | | |
| | ⊸aRouțe AK | | ĺ | Check# | | | | | |
| | Haufing Ticket# | | 4 | Billing# | 0000153 | | | | |
| | Destination | · . | | Grid | | | | | |
| | PO# 11593@OR | <i>S</i> | | | | | | | |
| | Time | Scale | Πni | erator | Inbound | Gross | | 105040 | 1 to |
| | In _09/03/2014 12:22: | | | rcer | * 14 15 (3 (4) 17) | | | | |
| | Out \09/03/2014 12:22 | | | | | Tare | | 40760 | |
| | the ferrance of the con- | i J9 | rwei | rcer | | Net | | 64280 | 1b |
| | | | | | | | | | |

Product LD% Qty MOU Rate Tax Amount Origin Daily Cover-PCS-Tons-Pet 100 32.14 Tons KING Э GONDOLA 18.87/TN 10T-GON Tons 100 32.14

2032030

SLVR STRK - LM_

Total Tax Total Ticket 20 WM-Wer's Signature



Alaska Street 70 S Alaska Street

Ph: 206 763 5025

Reprint

Ticket# 87426 Seattle, WA, 98134 WASTE MANAGEMENT Customer Name CITY TRANSFER INC CITY TRANSF Carrier SELF HAULER * Ticket Date 09/03/2014 Vehicle# 55129 Volume Payment Type Credit Account Container Manual Ticket# Driver CHAD DORSEY Route AK Check# Hauling Ticket# Billing# 0000153 Destination Grid PO# 1159300R Time Scale Operator Inbound Gross 113780 lb In 09/03/2014 14:24:37 SCALE 1 lmercer Tare 40760 1b 09/03/2014 14:24:37 Out lmercer Net 73020 lb Tons 36.51 Comments SLVR STRK - LM

Washing a february

| | | | | | | | | - 9 |
|----------------|---|-------|-------|-----------------------------------|---|-----|---|--|
| | duct | [_])% | Qty | MOU | Rate | Тах | Amount | Origin |
| 1434 1444 4444 | critical desire have med drive faile found state series some some socie ceres some series and series said state same found state some | | | THE PERSON NAMED AND DESCRIPTIONS | grand fields device \$1544 and \$7 Filling States month dyant (\$1544 | | 1201 Peril finel dried depth poor grown print from Saint Spirel Kan | world should drove living proble wrong target young depth and in House |
| 1 | Daily Cover-PCS-Tons-Pet | 100 | 36.51 | Tons | | | | KING |
| 2 | GONDOLA 18.87/TN 10T-GON | 100 | 36.51 | Tons | | | 1. | |

2032063 20 NWA-Ner's Signature



Reprint Ticket# 87370 Ph: 206 763 5025

Customer Name CITY TRANSFER INC CITY TRANSF Carrier SELF HAULER * Ticket Date 09/03/2014 Vehicle# 8833 Volume Payment Type: Credit Account Container Manual Ticket# Driver EDSEL CROSS Route .AK Check# Hauling Wicket# Billing# 0000153 Destination Grid 00# 1159300R Time Scale Operator Inbound Gross 109060 lb Ιn 09/03/2014 08:41:59 SCALE 1 1mercer Tare 40460 1b 09/03/2014 09:00:57 Out SCALE 1 lmercer Net 68600 lb Tons 34.30 Comments SLVR STRK - LM (1159300R)

| pro | THE | LD% | Ot y | UOM | Rate | Tax | Amount | Origin |
|-----|--|-----|------|--------------|--|---|---|--------|
| 2 | Daily Cover-PCS-Tons-Pet GONDOLA 18.87/TN 10T-GON | | | Tons Tons | -films films them them were given deals about joint gover wi | Mini Alabah mining digerap pulang goodag Edicing du | mid mid 1870 ik kild kilaj bapar aras abila kilas kara gang ajag agas | KING |

2031962



Reprint Ticket# 87382 Ph: 206 763 5025

| Customer Name CITY TRANSFI | ER INC CITY: | TRANSF Carrier | SELF HAULER * | | |
|----------------------------|--------------|----------------|-------------------------------------|------------------|-----------|
| Ticket Date 09/03/2014 | | Vehicle# | 6633 | Volume | |
| Payment Type: Credit Accor | ınt | Container | | A 22 9: 52 81 5" | |
| Manual Ticket# | • | Driver | EDSEL CROSS | | |
| Route AK 🖔 | | Check# | | | |
| Hauling Ticket# | | Billing# | 0000153 | | |
| Destination | | Grid | | | |
| PO# 1159300R | | | | | |
| Time | Scale | Operator | Inbound | Gross | 107040 15 |
| In 09/03/2014 10:07:00 | SCALE 1 | lmercer | \ \ - \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ | Tare | 40460 lb |
| Out 09/03/2014 10:07:00 | | lmercer | | Net | 66580 lb |
| | | | | Tons | 33. 29 |
| Comments SLVR STRK - LI | T . | | | | |
| | | | | | |

| | luct | LĎ% | Qty | UOM | Rate | Тах | Amount | Origin |
|----|--------------------------|-----|--------|------|------|-----|--|--------|
| i | Daily Cover-PCS-Tons-Pet | 100 | 33. 29 | Tons | | | and the same and t | KING |
| Ľ. | GONDOLA 18.87/TN 10T-GON | 100 | 33, 29 | Tons | 4 | | | 1 0 |

2031979



Reprint Ticket# 87393 Ph: 206 763 5025

Customer Name CITY TRANSFER INC CITY TRANSF Carrier SELF HAULER * Ticket Date 09/03/2014 Vehicle# 5533 Volume Payment Type Credit Account Container Manual Ticket# Driver EDSEL CROSS Route AK Checks Hauling Ticket# Billing# 0000153 Destination Grid PO# 115930OR Time Scale Operator Inbound Gross 109540 lb 09/03/2014 11:19:59 SCALE 1 lmercer Tare 40460 lb Out 09/03/2014 11:19:59 lmercer Net 69080 1b Tons 34.54 Conments SLVR STRK - LM

| Pro | duct | LD% | Oty | MOU | Rate | Tax | Anount | Origin |
|-----|--------------------------|-----|-------|------|---|--|--|--------|
| 1 | Daily Cover-PCS-Tons-Pet | | 34.54 | Tons | ng Child's Multip is had distributed being being distributed being 1850 to 18 | had bloom their dates gaving group garge | TABLE NEWS STORE STORE STORE SAIDS AND ADDRESS STORE S | KING |
| M | GONDOLA 18.87/TN 10T-GON | 100 | 34.54 | Tons | | | · . | |

2032001



Reprint Ticket# 87405 Ph: 206 763 5025

| Customer Name CITY TRANSFER INC CITY Ticket Date 09/03/2014 Payment Type Credit Account Manual Ticket# Route AK- Hauling Ticket# Destination PO# 1159300R | TRANSF Carrier Vehicle# Container Driver Check# Billing# Grid | SELF HAULER * SS33 Volume EDSEL CROSS 0000153 | |
|---|---|---|--|
| Time Scale In 09/03/2014 12:15:25 SCALE 1 Out 09/03/2014 12:15:25 Comments SLVR STRK - LM | Operator Imercer Imercer | Inbound Gross Tare Net Tons | 104760 lb 40460 lb 64300 lb 32.15 |

| Proc | uct | LD% | Qty | UOM | Rate | Tax | Amount | Origin |
|------|--|------------|------------------|--------------|---|--|--|--------|
| 1 2 | Daily Cover-PCS-Tons-Pet GONDOLA 18.87/TN 10T-GON | 100 100 | 32. 15 32. 15 | Tons Tons | P Pital form sense bing Link Grid qued teery yng pelys ge | mit 6321 kerd lame plan gorg gan, was sing a | THE STATE THAT COLOR THAT THAT THAT THAT WAS ASSAULTED | KING |

2032024



Ticket# 87422 Ph: 206 763 5025

Reprint

| SELF HAULER * SS33 Volume |
|---|
| Sh. Angel |
| EDSEL CROSS |
| |
| k 0000153 |
| · • |
| , |
| Inbound Gross 105560 lb |
| Tare 40460 1b |
| Net 65100 lb |
| Tons 32.55 |
| |
| |
| Tare 40460 Net 65100 |

| | | - | 4 | 1 | | | |
|---|-----|------------------|--------------------|--|--|--|--------|
| Product ' | LĎ% | Oty | [≬] . UOM | Rate | Tax | Amount | Origin |
| 14 Daily Cover-PCS-Tops- 2 GONDOLA 18.87/TN 10T- | | 32, 55 32, 55 | Tons Tons | erie de la | May many pana gray o fising Britis Build Sichel base | ik mang mang katig atang dalah pipan piroli pipan dalah jadah bang g | KING |

2032052

Total Tax Total Ticket

209WM-Wer's Signature



Reprint Ticket# 87462

ATT MM (11/20)

Ph: 206 763 5025

| Customer Name CITY TRANSFER INC CITY TR Ticket Date 09/04/2014 | ANSF Carrier SELF HAULER * Vehicle# GM1075 | Volume | |
|--|--|---------------------------------------|-----------|
| Payment Type Credit Account | Container | A C) T (VIII) (C) | |
| Manual Ticket# | Driver CAMERON DAVIS | | |
| Route AK | Check# | • | |
| Hauling Ticket# | Billing# 0000153 | | |
| Destination | Grid | · · · · · · · · · · · · · · · · · · · | |
| PO# 1159300K | eSite a pe | 1 | |
| Time Scale | Operator Inbound | Gross | 107280 lb |
| In 09/04/2014 08:42:21 / \$CALE 1 | lmercer | Tare | 4288Ø lb |
| Out 09/04/2014 08:57:18 SCALE 1 | lmercer | Net | 64400 lb |
| the first the second of the se | | Tons | 32.20 |
| Comments GARY MCCANN / LM | was said | | |

| Prod | luct | LD% | Oty | UOM | Rate | Тах | Anount | Origin |
|------|--|-----|----------------|--------------|--|---|--|--------|
| | Daily Cover-PCS-Tons-Pet 60NDOLA 18.87/TN 10T-60N | 100 | 32.20 32.20 | Tons Tons | PPIII. BUNG MENG 44722 SHISS BUT NOW NEWS BOOK AND | de Nacion Salline VIIII deller disselle Vivació devicte Rivel | r Print State State 11/06 55500 Bend Song Earn midd belad midd Earne | KING |

2032135

Total Tax Total Ticket

209WM-Ner's Signature



CTI PROFILE 1159300R YS

Reprint Ticket# 89073 Ph: 206 763 5025

Customer Name CITY TRANSFER INC CITY TRANSF Carrier SELF HAULER * Ticket Date 09/22/2014 Vehicle# CT410 Volume Payment Type Credit Account Container Manual Ticket# Driver DAN DARBY Route AK Check Hauling Ticket# Billing# 0000153 Destination Grid 1159300R DO# Time Scale Operator Inbound Gross 110160 lb 09/22/2014 11:23:41 In SCALE 1 laercer 41540 lb Tare Out 09/22/2014 11:23:41 lmercer Net 68620 1b Tons 34.31

| Product | L.D% | Oty | NOM | Rate | Tax | Amount | Origin |
|--|------|------------------|--------------|---|--|--|--------|
| 1 Daily Cover-PCS-Tons-Pet 2 GONDOLA 18.87/TN 10T-GON | 100 | 34, 31 34, 31 | Tons Tons | Vie should excell general earner eacher busine deute basin sc | the Whitel Build gavey spiler would spiler goods (1934 | 1928 (SCA) shari waki waki wake nata ware nyae nagil pung ya 1946 | KING |

Comments



Reprint Ticket# 89076

Ph: 206 763 5025

| Customer Name CITY TRANSFER INC CITY Ticket Date 09/22/2014 | TRANSF Carrier Vehicle# | SELF HAULER * | Volume | |
|--|----------------------------|---|---|----------------|
| Payment Type Credit Account | Container | | ADTHUE | |
| Manual Ticket# | Driver | WENDY MCCOMBS | | |
| Route AK, | Check# | | | |
| Hauling Ticket# | Billing# | 0000153 | | |
| Destination | Grid | | | |
| PD# 1159300R / | | | | |
| Time Scale | Operator | Inbound | Gross | 103640 lb |
| In 09/22/2014 11:34:50 SCALE 1 | lmercer | | Tare | 42600 lb |
| Out 09/22/2014 11:34:50 | lmercer | | Net | 60960 lb |
| | | | Tons | 30.48 |
| Comments CTI - LM (1159,30OR) | | | | N _i |
| | | | | |
| Product LD% | Qty UOM | Rate Tax | Amount | Origin |
| 1 Daily Cover-PCS-Tons-Pet 100 | 30.48 Tons | And there are not store and soul pull-port time And they sold APP AND T | men many today substitute and source story surger story wave gross done | KING |
| 2 GONDÖLA 18.87/TN 10T-60N 100 | 30.48 Tons | | | KING |

2028811



Reprint Ticket# 89092

Ph: 206 763 5025

| Customer Name CITY TRANSFER INC | ITY TRANSF Carrier | SELF HAULER * | | |
|---------------------------------|--------------------|---------------|--------|-----------|
| Ticket Date 09/22/2014 | Vehicle# | CT421 | Volume | |
| Payment Type Credit Account | Containe | ys. | | |
| Manual Ticket# | Driver | MARK AVEY | | |
| Route AK | Check# | | | |
| Hauling Ticket# | Billing# | 0000153 | | |
| Destination | Grid | | | |
| PO# 115930OR 2000 f | | | | |
| Time Scal | Operator | Inbound | Gross | 106420 lb |
| In 09/22/2014 12:47:37 | 1 lmercer | | Tare | 41400 lb |
| Out 09/22/2014 12:47:37 | lmercer | | Net | 65020 lb |
| I | | • | Tons | 32.51 |
| Comments CTI - LM | | | | |

| | luct | | Oty | LON | Rate | Тах | Amount | Origin |
|--------|--|------------|----------------|--------------|------|-----|--------|--------------|
| 1 2 | Daily Cover-PCS-Tons-Pet GONDOLA 18.87/TN 10T-GON | 100 100 | 32.51 32.51 | Tons Tons | | | | KING KING |

2028844



Reprint Ticket# 89094

Ph: 206 763 5025

| Customer Name CITY TRANSFE | ER INC CITY | TRANSF Carrier | SELF HAULER * | | |
|---|-------------|----------------|---------------|--------|-----------|
| Ticket Date 09/22/2014 | | Vehicle# | CT411 | Volume | |
| Payment Type Credit Acco | int | Container | ` | | |
| Manual Ticket# | | Driver | WENDY MCCOMBS | | |
| Route AK | | Check# | ** | | |
| Hauling Ticket# | | Billing# | 0000153 | | |
| Destination | | Grid | | | • |
| PO₩ ‱_ 115930OR | | | | | · · |
| Time | Scale | Operator | Inbound | Gross | 107420 lb |
| In 09/22/2014 12:53:12 | SCALE 1 | lmercer | | Tare | 42680 lb |
| Out 09/22/2014-12:53:12 | | lmercer | | Net | 64740 lb |
| 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - | | | | Tons | 32.37 |
| Comments CTI - LM | | | | | |

| Prod | uct | LD% | Qty | UOM | Rate | Tax | Amount | Origin |
|--------|--|------------|----------------|--------------|------|-----|--------|--------|
| 1 2 | Daily Cover-PCS-Tons-Pet GONDOLA 19.87/TN 10T-GON | 100 100 | 32.37 32.37 | Tons Tons | | | | KING |



100

100

Reprint Ticket# 89107 Ph: 206/763 5025

KING

KING

| MAZIE MAMAGEMEMI | | | / | | |
|--------------------------------|---------------|-----------|---------------|-------------|--|
| Customer Name CITY TRANSFER IN | C CITY TRANSF | Carrier | SELF HAULER * | | 12 (1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 |
| Ticket Date 09/22/2014 | | Vehicle# | CT421 | Volume | |
| Payment Type Credit Account | | Container | • | | |
| Manual Ticket# | | Driver | MARK AVEY | ÷ | • |
| Rþute AK | | Check# | 2 | | State of the state |
| Hauling Ticket# | | Billing# | 0000153 | reservables | |
| Destination | | Grid " | | | · |
| PO\$ 1159300R | | | | | |
| T <i>idl</i> e 5c | ale O | perator | Inbound | Gross | 109480 lb |
| In 09/22/2014 13:48:31 SCA | LE 1 Im | ercer | | Tare | 41400 15 |
| Out 09/22/2014 13:48:31 | 1 m | ercer | | Net | 68080 15 |
| | | | | Tons | 34,04 |
| Comments / CTI - LM | | | | • | |
| | | | | | |
| | | | | | |
| | | | | | |
| Product | 1 D% - Øt v | HAM | Pata Tav | Sagunt | Doinis |

Tons

Tons

2028876

203WM-Mer's Signature

Daily Cover-PCS-Tons-Pet

GONDOLA 18.87/TN 10T-GON

76 Total Tax
Total Ticket

34.04

34.04



Reprint Ticket# 89110 Ph: 206 763 5025

| | Customer Name CITY TRANSFER INC CITY TRA | ANSF Carrier | SELF HAULER * | V Jan | | |
|---|--|--------------|-------------------|--------|-------------|-----|
| | Ticket Date 09/22/2014 | Vehicle# | CT422 | Volume | | |
| | Payment Type Credit Account | Container | No. of the second | | | |
| | Manual Ticket# | Driver | KEVIN MCCOMBS | | | |
| 1 | Route AK | Check# | n N | | | |
| | Hauling Ticket# | Billing* | 0000153 | | | |
| | Destination | Grid | | | | |
| | PO# 115930OR | | 7 | | | |
| | Time Scale | Operator | Inbound | Gross | 105200 | l b |
| | Time Scale Scale | lmercer | | Tare | 40720 | 16 |
| | Out 09/22/2014 14:20:30 SCALE 1 | lmercer | | Net | 64480 | |
| | | | | Tons | 32.1 | 24 |
| | Comments CTI - LM | | | | The grant p | , |
| | | | | | | |

| | Prod | UCT | LD% | Oty | UOM | Rate | Tax | Amount | Origin |
|---|------|--|------------|------------------|--------------|------|-----|--|--------------|
| ` | 2 | Daily Cover-PCS-Tons-Pet GONDOLA 18.87/TN 10T-GON | 100 100 | 32. 24 32. 24 | Tons Tons | | | on the total part and total periods. One total and | KING KING |

2028890



Reprint Ticket# 89143 Ph: 206 763 5025

| Customer Name CITY TRANSFER INC CITY TRA | NSF Carrier | SELF HAULER * | | |
|--|-------------|---------------|--------|-----------|
| Ticket Date 09/23/2014 | Vehicle# | CT411 | Volume | |
| Payment Type Gredit Account | Container | • | | |
| Manual Ticket# | Driver | WENDY MCCOMBS | | |
| Route AK | Check# | | | |
| Hauling Ticket# | Billing# | 0000153 | | |
| Destination | Grid | | | |
| PO# 115930OR \(\frac{1}{2}\) | | | | |
| Time Scale | Operator | Inbound | Gross | 111700 lb |
| In 09/23/2014 07:10:59 SCALE 1 | lmercer | | Tare | 42680 lb |
| Out 09/23/2014 07:10:59 | lmercer | | Net | 69100 lb |
| Mr. | | | Tons | 34, 55 |
| Comments CTI - LM | | | | |
| | | | | |

| Product | | LD% | Qty | UOM | Rate | Tax | Amount | Origin |
|---------|--|------------|------------------|--------------|---|-----------------------------|--|--------------|
| 1 | Daily Cover-PCS-Tons-Pet GONDOLA 18.87/TN 10T-GON | 100 100 | 34, 55 34, 55 | Tons Tons | 4 600 dahi da Fisul yadi midi kum musa dan 600) | enn mile top iste mil for e | TO SAN MINI MINI MINI MINI MINI MINI MINI MI | KING KING |

2029007

Product

Total Tax Total Ticket



Reprint Ticket# 89158 Ph: 206 763 5025

| Customer Name CITY TRANSF Ticket Date 09/23/2014 Payment Type Credit Acco | | | | Volume | |
|---|---------|--------------------|---------------|---------------------|-------------------------------|
| Manual Ticket# Route AK | | Driver Check# | WENDY MCCOMBS | | |
| Hauling Ticket# Destination PO# 115930OR | | Billing# Grid | 0000153 | ٠ <u>٠</u> , | |
| , Time | Scale | Operator | Inbound | Gross | 109220 lb |
| In \09/23/2014 08:28:37 Out \09/23/2014 08:28:37 | SCALE 1 | lmercer lmercer | | Tare Net Tons | 42680 lb 66540 lb 33.27 |
| Comments CTI - LM | | | 4. <u>-</u> | | |

| Product | LD% | Qty | UOM | Rate | Tax | 1 | Amount | Origin |
|--|------------|------------------|--------------|------|-----|---|--------|--------------|
| 1 Dailý Cover-PCS-Tons-Pet 2 GÖNDOLA 18.87/TN 10T-GON | 100 100 | 33. 27 33. 27 | Tons Tons | | | | | KING KING |

2029036



70 S Alaska Street Seattle, WA, 98134

Alaska Street

Ticket# 89185 Ph: 206 763 5025

Reprint

| 1 Daily Cover-PCS-Tons- 2 GONDOLA 18.87/TN 10T- | | 30. 25 30. 25 | Tons Tons | and and the true price were but | P CPP daffs have come allow blow differ many quy | of Mills from many series with some man being their some more pos- | KING KING |
|---|------------------|------------------|-------------------------------|---------------------------------|--|--|--|
| Product | Las D #/4 | Oty | UOM | Rate | Tax | Amount | Origin |
| Time ———————————————————————————————————— | Scale SCALE 1 | 1 m s | perator Prcer | | Inbound | Gross Tare Net Tons | 103180 1b 42680 1b 60500 1b 30,25 |
| Hauling Ticket# Destination PO# | | | Eilling# Grid | 000034 | έ¢ | | |
| Payment Type Credit Acco Manual Ticket# Route YAK | unt | | Container Driver Check# | WENDY | мссомва | | |
| Customer Name CITY TRANSF Ticket Date 09/23/2014 | | 1159300 | Carrier Vehicle# | SELF I | HAULER * | Volume | |

Total Tax

Total Ticket

KING

2029188 Driver's Signature



Reprint Ticket# 89142 Ph: 206 763 5025

| Customer Name CITY TRANSFER INC CITY T Ticket Date 09/23/2014 Payment Type Credit Account | FRANSF Carrier Vehicle* Container | SELF HAULER * CT422 | Volume | |
|---|---|------------------------|----------------------|-----------------------------------|
| Manual Ticket# | Driver | KEVIN MCCOMBS | | |
| Route AK Hauling Ticket# | Check# | E) 501 P2 Vo a mark P2 | | |
| Destination | Billing# Grid | 0000153 | | |
| PO# 11593ØOR | ania | | | |
| Time Scale In 09/23/2014 07:03:41 SCALE 1 Out 09/23/2014 07:03:41 | Operator imercer lmercer | Inbound | Gross Tare Net | 110200 15 40720 15 69480 15 |
| Comments CTI - LN | | | Tons | 34.74 |

| ្រប្រ | 2.(L.: 45 | L.117a | ucy | บบท | Kate | ХБ | Amount | Origin |
|-------|--|--------|----------------|-----|---|--|--|--------|
| 1 | Daily Cover-PCS-Tons-Pet GONDOLA 18.87/TN 10T-GON | | 34.74 34.74 | | a dulla diade frame genere ringer mener, genera digres, grice, dulla d' | from more their exts over state and vide | a mana demp (PAT) (SLI) dalah kalen mana yang menga bang sebas seb | *** |
| | | | | | | | | |

Deadust



Reprint Ticket# 89154 Ph: 206 763 5025

| Customer Name CITY TRANSFER INC CITY TRANSFER IN | | SELF HAULER * CT422 | Volume | |
|--|--------------------------------|------------------------|----------------------|-----------------------------------|
| Manual Ticket# Route AK Hauling Ticket# | Driver Check# | KEVIN MCCOMBS | | |
| Destination PO# 115930OR ~ | Billing* Grid | 0000153 | | |
| Time Scale In 09/23/2014 08:08:48 SCALE 1 Out 09/23/2014 08:08:48 | Operator Imercer Imercer | Inbound | Gross Tare Net | 110480 lb 40780 lb 69760 lb |
| Comments CTI - LM | | | Tons | 34.88 |

| Proc | luct | LDX | Qt y | UOM | Rate | Тах | Amount | Origin |
|------|--|-----|------------------|--------------|--|---|--|--------------|
| 1 | Daily Cover-PCS-Tons-Pet GONDOLA 18.87/TN 10T-GON | // | 34. 88 34. 88 | Tons Tons | nt tiller mile tune varr free gate sons vars varg vag son, v | ind Book faul bila comp syste g _{am} | t Culo tung mina pinag Cito kawa dang pinag pinag pinga kilan anuna yana (na | KING KING |

2029030



Reprint Ticket# 89181 Ph: 206, 763 5025

| Customer Name CITY TRANSF Ticket Date 09/23/2014 Payment Type Credit Acco Manual Ticket# Route AK Hauling Ticket# Destination | | 59300 Carrier Vehicle# Container Driver Check# Billing# Grid | SELF HAULER * CT422 KEVIN MCCOMBS 0000344 | Volume | : |
|---|---------|--|---|------------------------------|--|
| Time In 09/23/2014 09:54:41 Out 09/23/2014 09:54:41 Comments CTI - LM | Scale (| Operator Imercer Imercer | Inbound | Gross Tare Net Tons | 108540 lb - 40720 lb 57820 lb 33.91 |

| | • | AL. | | | | | | |
|--------|--|------------|------------------|------|---|--|---|--------|
| Proc | lect | LD% | Qty | NOM | Rate | Tax | Amount | Origin |
| 1 2 | Daily Cover-PCS-Tons-Pet GONDOLA 18.87/TN 10T-GON | 100 100 | 33, 91 33, 91 | Tons | de title kom from hold filler from de vi en p get | t tilm Eith soch have eine en et jegg gred | had diese eine eine derfe freie kan tilde meer eine eine beier (d | KING |

2029182

Total Tax Total Ticket

Driver's Signature



Reprint Ticket# 89173 Ph: 206 763 5025

| WASTE MANAGEMENT | | | |
|--|---|------------------------------|--|
| Customer Name CITY TRANSFER PROFILE 115 Ticket Date Ø9/23/2014 Payment Type Credit Account Manual Ticket# | 19300 Carrier SELF HAULER * Vehicle# CT421 Container Driver MARK AVEY | Volume | |
| Route AK | Check# | | |
| Hauling Ticket# Destination PO# | Billing# 0000344 Grid | | |
| Time Scale In 09/23/2014 09:29:03 SCALE 1 Out 09/23/2014 09:29:03 | Operator Inbound laercer læercer | Gross Tare Net Tons | 103720 1b 41400 1b 62320 1b 31.16 |
| Comments CTI - LM | | | |

| Pro | duct | LD% | Qty | MON | Rate | Tax | Amount | Origin |
|-----|--|------------|----------------|--------------|---|--|--|--------------|
| | Daily Cover-PCS-Tons-Pet 60NDOLA 18.87/TN 10T-60N | 100 100 | 31.16 31.16 | Tons Tons | e mich mett dere Simb (dere Blem hand und Linde Signe | BATTI CITA MINE SUME MANAGE QUAN 1995 A RAIL | ch, many many guma mind dired (Spin Arthy Arthy Arth Arth Arth | KING KING |

2029166 Driver's Signature



Ticket Date

Destination

Route

P()#

Manual Ticket#

Hauling Ticket#

Time

/ AK

Alas 70 9 Seat

Scale

100

1 (7)(7)

月icket# 89172 Ph: 206 763 5025

errier Vehicle# Container Driver Checks

CT425 RUSS STEVENSON

SELF HAULER *

Tax

0000344

Billing#

Grid

UOM

Tons

Tons

Operator

lmercer

lmercer

Qty

33.88

33.88

Rate

Inbound

Gross Tare

Net

Tons

Amount

Reprint

Volume

108960 lb

41200 lb 67760 15

33.88

Origin KING KING

Total Tax Total Ticket

| ľη | 09/23 | /2014 | Ø | 9:23:38 | SCALE | 1 |
|------|-------|-------|------|---|-------|------|
| Out | 09/53 | /2014 | Ø! | 9:23:38 | | |
| Comm | ents | CTI | **** | ĹM | | |
| Prod | uct | | | - · · · · · · · · · · · · · · · · · · · | Į | _I)% |

Daily Cover-PCS-Tons-Pet

GONDOLA 18.87/TN 10T-GON

Customer Name CITY TRANSFER PROF

Payment Type Credit Account

09/23/2014

| 2 | 029 | 164 |
|-----|-------|--------|
| Dri | ver's | Signat |

gnature



Ticket Date

In

Out

Conments

Product

2029160

Driver's Signature

Alaska Street 70 S Alaska Street Seattle, WA. 98134

Ticket# 89170 Ph: 206 763 5025 Customer Name CITY TRANSFER PROFILE 1159300 Carrier SELF HAULER * Vehicle# CT417 Volume Container Driver WES GRIFFIN Check# Billing# 00000344 Grid

Rate

Inbound

Tax

Total Tax

Total Ticket

Grass

Tare

Tons

Amount

Net

111360 lb

41140 lb

70220 lb

Origin

KING

KING

35, 11

Reprint

Qtv

35.11

35.11

HOM

Tons

Tons

Time 09/23/2014 09:16:45

Daily Cover-PCS-Tons-Pet

GONDOLA 18.87/TN 10T-GON

Scale SCALE 1 CTI - LM

lmercer 09/23/2014 09:16:45 lmercer

Operator

Payment Type Credit Account Manual Ticket# Route AK

Destination

P0#

Hauling Ticket#

09/23/2014

LD%

100

100



Reprint Ticket# **89**200

Ph: 206 763 5025

| SAVEN E INVERNACIONALINA | | | | | | | |
|--------------------------|----------------|---------|---------|-----------|---------------|--------|-----------|
| Customer Name | CITY TRANSFER | PROFILE | 1159300 | Carrier | SELF HAULER * | | |
| Ticket Date | 09/23/2014 | | | Vehicle# | CT417 | Volume | , |
| Payment Type | Credit Accoun | t | | Container | | | |
| Manual Ticket | | | | Driver | WES GRIFFIN | | |
| Route AK | | | | Check# | | | |
| Hauling Ticket | : # | | | Billing# | 0000344 | | |
| Destination | | | | Grid | | | |
| PO# | | | | | | | |
| Time | | Scale | 0 | perator | Inbound | Grass | 109500 lb |
| In Ø9/23/20 | 14 11:24:56 | SCALE 1 |] m | ercer | | Tare | 41140 lb |
| Out 09/23/20 | 14 11:24:56 | |] [[] | ercer | | Net | 68360 lb |
| | | | | | | Tons | 34.18 |
| Comments C | TI PROFILE 115 | 9300R Y | S | | | | |

| | inct | LDX | Gty | UOM | Rate | XaT | Amount | Origin |
|---|--|-----|------------------|--------------|------|-----|--------|--------------|
| 1 | Daily Cover-PCS-Tons-Pet GONDOLA 18.87/TN 10T-GON | | 34. 18 34. 18 | Tons Tons | | | | KING KING |

2029216

Driver's Signature

Total Tax Total Ticket

which the right of his works the transfer the same of the same state of



Alaska Street 70 S Alaska Street Se.

Timbate 00166

Reprint

| \sqrt{N} | $I \wedge^{V} \wedge I$ | | tle, WA, | | | Ph: 206 763 | 11CKet# 5025 | 316b | |
|---|--|-----------------------|------------------|--------|---------------------------|---|------------------------------|---------------------------------|----------|
| Custo Ticke Payne Manua Route | nt Type Cre 1 Ticket# AK ng Ticket# | 23/2014 dit Accoun | | TRANSF | | SELF HAULER * CT412 JEFF HOLTER 0000153 | Volume | | |
| Iŋ, | Time Time 09/23/2014 0 | 9:00:22 | Scale SCALE 1 | lm | perator ercer ercer | Inbound | Gross Tare Net Tons | 109240 41660 67580 33. | lb lb |

Comments CTI - LM Product LD% Gty UOM Rate Тах Amount Origin

| i 2 | Daily Cover-PCS-Tons-Pet GONDOLA 18.87/TN 10T-GON | 100 100 | 33, 79 33, 79 | | |
|--------|--|------------|------------------|---|--------|
| | | | | | , 4 op |
| | | | | | |
| | e e | | | • | |
| | | | | | |

KING

Total Tax Total Ticket

203WM-N



Ticket Date

Route

#09

Ĭη

Out

Manual Ticket#

Hauling Tickerk

Time

Destination

AK

09/23/2014 10:34:02

09/23/2014 10:34:02

Daily Cover-PCS-Tons-Pet

GONDOLA 18.87/TN 10T-GON

Alaska Street 70 S Alaska Street Seattle, WA, 98134

100

100

Reprint Ticket# 89193

Gross

Tare

Net

101360 16

41660 15

59700 16

KING

Ph: 206 763 5025 Customer Name CITY TRANSFER PROFILE 1159300 Carrier SELF HAULER * 09/23/2014 Vehicle# CT412 Volume Payment Type Credit Account Container Driver JEFF HOLTER Check

Billing# 70000344 Grid Scale Operator Inbound SCALE 1 lmercer

Tons 29.85 Comments Product LD% Qty UCM Rate Тах Amount Origin

Tons

Tons

lmercer

Total Tax

29.85

29.85

2029204 Driver's Sinnature Total Ticket



Product

Alaska Street 70 S Alaska Street Seattle, WA, 98134

Ticket# 91416 Ph: 206 763 5025

Reprint

| Customer Name CITY TRANSFER PROFILE 1 Ticket Date 10/21/2014 Payment Type Credit Account Manual Ticket# Route AK Hauling Ticket# Destination PO# | l159300 Carrier Vehicle# Container Driver Check# Billing# Grid | SELF HAULER * P232 RON SCHOLZ 0000344 | Volume | v |
|--|--|---------------------------------------|------------------------------|--|
| Time Scale In 10/21/2014 07:15:07 SCALE 1 Out 10/21/2014 07:29:59 SCALE 1 Comments PETERSEN BROS - LM //5 | Operator Imercer Imercer 9340R | Inbound | Gross Tare Net Tons | 114180 lb 40800 lb 73380 lb 36.69 |

HOM

Tons

Tons

Rate

Tax

| 2036046 | | Total Tax | |
|---------|--|-----------|--|
| | | • | |
| two | | | |
| | | | |
| | | | |

Otv

36.69

36.69

100

100

2036046 200WMNer's Signature

Daily Cover-PCS-Tons-Pet

GONDOLA 18.87/TN 10T-GON

Total Tax Total Ticket

Amount

Origin

KING

KING



100

Ticket# 91460 Ph.: 206 763 5025

Reprint

| | ttle, was | 20107 | | (*** (ii | to the last | ulumu | |
|--|--|------------------|--|-------------------------------------|---|---|----------------------|
| WASTE MANAGEMENT | | | | | | | |
| Customer Name CITY TRANSFE | R PROFILE | 1159300 | Carrier | SELF H | AULER * | of . | |
| Ticket Date 10/21/2014 | | | Vehicle# | P232 | | Volume | |
| Payment Type Credit Accou | int | | Container | | | | |
| Manual Ticket# | | | Driver | RON SC | HOLZ | | |
| Route AK | | | Check# | | | | |
| Hauling Ticket# | | | Billing# | 000034 | h | | |
| EW . | | | Grid | on or an an an | ' | | |
| negerngeron | | | oria | | | | |
| P0# | | 100 | | | | grec. | 3.75.15.79.2.15. 9.1 |
| Time | Scale | 0 | perator | | Inbound | Gross | 108740 lb |
| In 10/21/2014 10:05:03 | SCALE 1 | · 1m | ercer | | | Tare | 40800 lb |
| Out 10/21/2014 10:05:03 | | . / lm | ercer | | | Net | 67940 Ib |
| V . | Service P | | | | | Tons | 33. 97 |
| Comments PETERSEN - LM | (1159300R) |) / // | • | | | | |
| the Court for 12 for 12 for 1 tour 1 tour 1 tour 1 | A second and an area area and a second | , | | | | * am _{ini} | |
| | ************************************** | | | | | | |
| | 8 | | | | | | |
| | , | 7 651 | 1 20064 | D 4 | ·~ | /3 mm day made | Outsin |
| Product | LD% | ûty | MOU | Rate | кыТ | Amount | Origin |
| gain that are as any days again gave gave gave and such and are may provide been some gave as a condition that the first best first be | n ann ann a na na na na na na na na na n | ng ng ing garage | achia dana dana saka dare dana yaka memindak dibus | Stand (ASIN SPUR FREW ANDS SPUR FUN | p revisal mende mende par ny harana pende parana randa mi | ared sured stade back tools to be detail 19029 (1902) (1909) great brian draw draw need | KING |
| 1 Daily Cover-PCS-Tons | -Pet 100 | 33. 97 | Tons | | | 2.7 | 147140 |

Tons

| • | | | |
|---|--|-------|-----|
| | | Total | Так |

33, 97

2036130 Driver's Signature

203WM-N

GONDOLA 18.87/TN 10T-GON

Total Ticket



Ticket Date

Destination

Route

Product

PO#

Manual Ticket#

Hauling Ticket#

AK

Alaska Street

LDY

100

100

70 S Alaska Street Ticket# 91489 Seattle, WA. 98134 Ph: 206 763 5025 Customer Name CITY TRANSFER PROFILE 1159300 Carrier SELF HAULER # 10/21/2014 Vehicle装。 P232 Volume Payment Type Credit Account Container Driver RON SCHOLZ Check# Billing# 0000344 Grid Scale Operator Inbound Gross Tare

Rate

Time 10/21/2014 11:41:10 In SCALE 1 10/21/2014 11:41:10 Out

lmercer lmercer

DOM

Tons

Tons

Nec Tons 111260 lb 40800 lb 70450 lb 35, 23

Origin

KING

Reprint

Comments PETERSON (PROFILE 1159300R) QD: . A. 71

Daily Cover-PCS-Tons-Pet

GONDOLA 18.87/TN 10T-GON

Tax

2036188

Driver's Signature

Oty

35, 23

35, 23

Total Tax Total Ticket

Amount



Reprint Ticket# 91421 Ph: 206 763 5025

| Customer Name CITY TRANS Ticket Date 10/21/2014 | | 159300 Carrier Vehicle# | SELF HAULER * | Valume | |
|--|---------------|----------------------------|----------------|--------|-----------|
| Payment Type Credit Acc | | Container | | | |
| Manual Ticket# | | Driver | JON REICHL | | |
| Route AK | | Check# | | | |
| Hauling Ticket# | | Billing# | 0000344 | | |
| Destination | , | Grid | | | |
| P0# | | | | | |
| Time | Scale | Operator | Inbound | Gross | 118140 lb |
| In 10/21/2014 07:34:25 | SCALE 1 | lmercer | | Tare | 39940 lb |
| Out. 10/21/2014 07:58:42 | | 1mercer | | Net | 78200 lb |
| | | | | Tons | 39, 10 |
| Comments PETERSEN'S B | ROS - LMN (11 | 59300R) | | | |

| , | iuct | LD% | Qty | UOM | Rate | Tax | Asount | Origin |
|--------|--|-----|----------------|-----|------|-----|--------|--------|
| i 2 | Daily Cover-PCS-Tons-Pat GCNDOLA 18.87/TN 10T-GON | 100 | 39.10 39.10 | | | | | KING |

2036571



Reprint Ticket# 91463

Ph: 206 763 5025

| Customer Name CITY TRANSFER PROFILE 11 Ticket Date 10/21/2014 | 59300 Carrier Vehicle# | SELF HAULER * P233 | Volume | |
|---|---------------------------|--------------------|--------|-----------|
| Payment Type Credit Account | Container | | | |
| Manual Ticket# | Driver | JON REICHL | | |
| Route AK | Check# | ØØØØ344 | | |
| Hauling Ticket# | Billing# Grid | 00000377 | | |
| Destination PO# | Ot 10 | | | |
| Time Scale | Operator | Inbound | Gross | 111700 lb |
| In 10/21/2014 10:14:39 SCALE 1 | Imercer | | Tare | 39940 16 |
| Out 10/21/8014 10:14:39 | lgercer | | Net | 7176Ø lb |
| | | | Tons | 35, 88 |
| Comments PETERSEN'S - LM (1159300R) | | | | |

| Proc | · | LD% | Oty | NOM | Rate | Тах | Acount | Origin |
|--------|--|------------|------------------|--------------|------|-----|--------|--------|
| 1 2 | Daily Cover—PCS—Tons—Pet GONDOLA 18.87/TN 10T—GON | 100 100 | 35, 88 35, 88 | Tons Tons | | | | KING |



Route

1004

In

Product

2

Alaska Street 70 S Alaska Street

Reprint Ph: 206 763 5025

Ticket# 91419 Seattle, WA, 98134 Castomer Name CITY TRANSFER PROFILE 1159300 Carrier SELF HAULER * Ticket Date 10/21/2014 Vehicle# P234 Volume Payment Type Cradit Account Container Manual Ticket& Driver DUANE WAGNER AK Check# Hauling Ticket# Billing 0000344 Destination Grid Operator Inbound Gross 116740 15 10/21/2014 07:22:15 SCALE 1 lmercer . Tare 40720 15 10/21/2014 07:42:44 SCALE 1 lmercer Net 76020 16 Tons 38.01

Out Comments PETERSON'S BROS - LM

Daily Cover-PCS-Tons-Pet

GONDOLA 18. A7/TN 1017-GON

Qtv.

38.01

38.01

LD%

100

1000

NOM Rate

Tons

Tons

Tax

Amount

Origin KING KING

2036052 Driver's Signature



Ticket# 91457 Ph: 206 763 5025

Reprint

Customer Name CITY TRANSFER PROFILE 1159300 Carrier SELF HAULER * Ticket Date 10/21/2014 Vehicles P234 Volume Payment Type Credit Account Container Manual Ticket# Driver DUANE WAGNER Route AΚ Check# Hauling Ticket# Billing# 00000344 Destination Grid 四门件 Time Scale Operator Inbound Gross 10/21/2014 09:57:30 108580 15 Ĩn SCALE 1 Imercer Tare 40720 16 10/21/2014 09:57:30 Out Imercer Net 67860 15 Tons 33.93 Comments PETERSEN'S - LM (115930OR)

| Product | LD% | Qty | UOM | Rate | Тах | Amount | Origin |
|--|-----|------------------|------|---|--|--|--------------|
| 1 Daily Cover-PCS-Tons-Pet 2 GONDOLA 18.87/TN 10T-GON | 100 | 33. 93 33. 93 | Tons | etak linga pinta mana Japag tinta danag tinga cisigi bawi | e Pitre Otto brur piet kita waki Muji wa | T THE PERSON AND ARMS AND AND AND AND A THE SALE WAS AND AND | KING KING |

Driver's Signature

The transfer of the second of

203WM-N



Reprint Ticket# 91495 Ph: 206 763 5025

| Customer Name CITY TRANSFE | R PROFILE 11 | | SELF HAULER * | | |
|----------------------------|--|--------------------------------------|---------------|--------|-----------|
| Ticket Date 10/21/2014 | | Vehicle# | P234 | Volume | |
| Payment Type Credit Accou | int | Container | L | | |
| Manual Ticket# | | Driver | DUANE WAGNER | | |
| Manual Ticket# Route AK | | | | | |
| Hauling Ticket*, | 10 m | Driver Check# Billing# Grid | 0000344 | | |
| Destination \ \ \ | San | Grid - | | | |
| PO# | and the second s | | | | |
| Time | Scale | Operator | Inbound | Gross | 118980 lb |
| In 10/21/2014 11:59:37 | SCALE 1 | lmercer | , | Tare | 40720 lb |
| Out 10/21/2014 11:59:37 | | lmercer | | Net | 78260 1b |
| | | 10 17 Mg 1 Mg 17 4 | | Tons | 39.13 |
| Comments PETERSON (PROF | ILE 1159300F | ?) | | runa | 710 F13 |
| AC | in me to a se to be at the that the that t | \ f | | | |

| Prod | • | LD% | Qty | UOM | Rate | Так | Amount | Origin |
|-----------|--|------------|------------------|--------------|--|---|--|--------|
| 1 // e | Daily Cover-PCS-Tons-Pet GONDOLA 18.87/TN 10T-GON | 100 100 | 39. 13 39. 13 | Tons Tons | . Berne grown mann geogry highly from groups mann amaza am a | h maza kitum tok en utuk unuk yenya katua a | and and and had had hid and and and an top the top and had had | KING |

Total Tak Total Ticket

2036201 200WM-Wer's Signature



Ticket# 91420 Ph: 206 763 5025

Reprint

Customer Name CITY TRANSFER PROFILE 1159300 Carrier SELF HAULER * Ticket Date 10/21/2014 Vehicle# P235 Volume Payment Type Credit Account Container Manual Ticket# Driver MIKE WILLIAMS Route AΚ Check# Hauling Ticket# Billing# 0000344 Destination Grid P()# Time Operator Inbound Gross 111800 lb Ĩn 10/21/2014 07:28:05 SCALE 1 lmercer Tare 39260 16 10/21/2014 07:49:46 Out SCALE 1 lmercer Net 72540 15 Tons 36, 27

Comments PETERSEN'S BRÓS - LM

| Product | LD% | Qty | MOU | Rate | Tax | Amount | Origin |
|--|------------|--------------------------|------|---|--|---|--------------|
| 1 Daily Cover-PCS-Tons-Pet 2 GONDOLA 18.87/TN 10T-60N | 100 100 | 36. 27 36. <i>2</i> 7 | Tons | The first and most tipe that had with how the | ative falls falls about the birds are a some a | tide titler titler titler best open dem jever mega vink titlej jeller kom j | KING KING |

2036058 2036058 Signature



Ticket Date

Destination

Route

PO#

In

Dut

Comments

Product

203WM-N

Manual Ticket#

Hauling Ticket#

Time

Driver's Signature

ĤΚ

10/21/2014 10:11:36

10/21/2014 10:11:36

PETERSEN - LM

Daily Cover-PCS-Tons-Pet

GONDOLA 18.87/TN 10T-GON

70 S Alaska Street Seattle, WA, 98134

Alaska Street

Ph: 206 763 5025

00000344

Rate

Customer Name CITY TRANSFER PROFILE 1159300 Carrier 10/21/2014 Payment Type Credit Account

Scale

SCALE L

L[)%

1 1/10/1

100

(H; y

33.01

33.01

Vehicle#

Container

Billings

Driver

Check#

Grid

Operator

HOM

Tons

Tons

lmercer

lmercer

SELF HAULER * P235

MIKE WILLIAMS

Inbound

Tax

Total Tax Total Ticket

Volume

Gross

Tare

Tons

Amount

Net

Reprint -

Ticket# 91462

105280 16

39260 16

66020 16

Oriain

KING

33.01



Ticket Date

Destination

Route

>> P0#

In

Out

Comments

Product

2036205

Driver's Signature

į

Manual Ticket#

Hauling Ticket#

Time

AK

10/21/2014 12:09:01

10/21/2014 12:09:01

70 S Alaska Street Seattle, WA, 98134

Alaska Street

Scale

SCALE 1

LD%

100

Qty

PETERSEN - LM (115930OR)

Daily Cover-PCS-Tons-Pet 100

GONDOLA 18.87/TN 10T-GON

Ticket# 91497 Ph: 206 763 5025

Volume

Customer Name CITY TRANSFER PROFILE 1159300 Carrier 10/21/2014 Payment Type Credit Account

SELF HAULER * Vehicle#

Check#

Grid

Operator

UOM

1mercer

lmercer

39.93 Tons

39.93 Tens

Billing#

P235 Container Driver

00000344

Rate

MIKE WILLIAMS

Inbound

Tax

Total Tax

Total Ticket

Grass

Tare

Tons

Amount

Net

Reprint

119120 16

39260 lb

79860 lb

Origin

KING

39.93



70 S Alaska Street Seattle, WA, 98134

Alaska Street

Ticket# 91553 Ph: 206 763 5025

Reprint

| Customer Name CITY TRANSFER PROFILE 115' Ticket Date | 3300 Carrier Vehicle* Container Driver Check* Billing* Grid | SELF HAULER * P235 * MIKE WILLIAMS 0000344 | Volume | |
|--|---|--|------------------------------|--|
| Time Scale In 10/22/2014 07:10:07 SCALE 1 Out 10/22/2014 07:10:07 Comments PETERSEN'S - LM (115930OR) | Operator Imercer Imercer | Inbound | Gross Tare Net Tons | 108560 15 39260 15 69300 15 34.65 |

| Prod | | LD% | Qty | NOM | Rate | Tax | Amount | Origin | |
|------|--|-----|----------------|-----|--|---|---|--------|--|
| ï | Daily Cover-PCS-Tons-Pet GONDOLA 18.87/TN 10T-GON | 100 | 34.65 34.65 | | nder beene mich wield lieben wenn bevon bevon wann eine eine eine der eine eine der eine eine der eine eine de | arine divide tumn and an quant print of these and | 49 mais simis dinik sama 47th Aury Shink July mary 48th Auro Julya ar | KING | |

2036309

208WM-Ner's Signature



Reprint Ticket# 91572 Ph: 206 763 5025

| Customer Name CITY TRANSFE Ticket Date 10/22/2014 | | Vehicle# | SELF HAULER * P235 | Volume | ÷ |
|--|------------|-----------|--------------------|--------|-----------|
| Paỳment Type Credit Accou | ınt | Container | | | |
| Manual Ticket# | | Driver | MIKE WILLIAMS | | |
| Route AK | | Check# | | | |
| Hauling Ticket# | | Billing# | 0000344 | | |
| Destination | | Grid | | | |
| PO# | | | | | |
| Time | Scale | Operator | Inbound | Gross | 108220 lb |
| In 10/22/2014 08:55:15 | SCALE 1 | lmercer | | Tare | 39260 lb |
| Out 10/22/2014 00:55:15 | | lmercer | 1 | Net | 68960 lb |
| | | | | Tons | 34.48 |
| Comments PETERSEN BROS- | -KF 115930 | OR | | | |
| | | | A. A. | | |

| Prod | , | 1/2 | LD% | Qty | MOU | Rate | Tax | Amount - | Origin |
|---------------|-------|---|------------|----------------|--------------|--|--------------------------------------|--|--------|
| <u>1</u> 2 | Daily | Cover-PCS-Tons-Pet LA 18.87/TN 10T-60N | 100 100 | 34.48 34.48 | Tons Tons | THE EAST FORE ECTES ELIGIBLE WHICH Little guider school record | - THE STATE PART OF LAST STATE STATE | MANE MICE THAN AND THE MANE THE MALE POOR AND WAY AND ROOM NAME TO SEE | KING |

2036345



Ticket Date

Conments

nacts of

Alaska Street 70 S Alaska Street

100

PETERSEN BROS-KF 1159300R

GONDOLA 18.87/TN 10T-GON

Reprint Ticket# 91597

Tons

33,96

Seattle, WA, 98134 Ph: 206 763 5025 Customer Name CITY TRANSFER PROFILE 1159300 Carrier SELF HAULER * 10/22/2014 Vehicle* P235 Volume Container Driver MIKE WILLIAMS Check#

Payment Type Credit Account Manual Ticket# Routs AK. Hauling Ticket# Billing# 0000344 Destination Grid P0# Time Scale Operator Inbound 107180 lb Gross YY Y 10/22/2014 10:40:13 SCALE I lmercer 39260 15 Tare Out 10/22/2014 10:40:13 lmercer Net 67920 lb

Product LD% Qty UOM Rate Tax Amount Origin Daily Cover-PCS-Tons-Pet 100 33, 96 Tons KING

Tons

Total Tax 2036392 Total Ticket

33.96



Reprint Ticket# 91621 Ph: 206 763 5025

Customer Name CITY TRANSFER PROFILE 1159300 Carrier SELF HAULER * Ticket Date 10/22/2014 Vehicle# P235 Volume Payment Type Credit Account Container Manual Ticket# Driver MIKE WILLIAMS Route AK Check* Hauling Ticket# Billing# 00000344 Destination Grid PON Time Scale Operator Inbound Gross 119340 1b Tn 10/22/2014 12:12:55 SCALE 1 lmercer Tare 39260 15 Out 10/22/2014 12:12:55 lmercer Net 80080 15 Tons 40.04 Comments PETERSEN-KF 1159300R

| Proc | LICT | LD% | Qty | MOU | Rate | Tax | Amount | Origin |
|------|--|------------|------------------|--------------|------|----------------------------------|--|--------|
| | Daily Cover-PCS-Tons-Pet GONDOLA 18/87/TN 10T-GON | 100 100 | 40. 04 40. 04 | Tons Tons | | and the same and a same a same a | Mark for a first from pole force and Mark days and some spice age. | KING |

2036437



Reprint Ticket# 91568

Ph: 206 763 5025

| Customer Name CITY TRANSFER PROFILE 1159 Ticket Date 10/22/2014 Payment Type Credit Account Manual Ticket# Route AK Hauling Ticket# Destination PO# | 3300 Carrier Vehicle# Container Driver Check# Billing# Grid | SELF HAULER * PE34 DUANE WAGNER 0000344 | Volume | |
|---|---|---|---------------------|--|
| Time Scale In 10/22/2014 08:38:19 SCALE 1 Out 10/22/2014 08:38:19 Comments PETERSEN BROS-KF 115930OR | Operator Imercer Imercer | Inbound | Gross Tare Net Tons | 116300 lb 40720 lb 75580 lb 37.79 |

| Prod | | LD% | Oty | NON | Rate | Tax | Amount | Origin |
|------|--|-----|------------------|--------------|---|---------------------------------------|--|--------|
| 1 | Daily Cover-PCS-Tons-Pet GONDOLA 18.87/TN 10T-GON | | 37. 79 37. 79 | Tons Tons | 1979 Shine dhila wurse bunn gwin dinne gyng (hijly ddine di | ala dilik, ang samb isan ngorg gega w | THE BASH STONE MAP - MINE WITH PIETE AALS WAS NIVE WITH MANA WHILE PIE | KING |

2036337



Reprint Ticket# 91552 Ph: 206 763 5025

| WASTE MANAGEMENT | | | 4.7 V> P.4 | |
|--|---|--------------------------------------|------------------------------|--|
| Customer Name CITY TRANSFER PROFILE 1159: Ticket Date 10/22/2014 Payment Type Credit Account Manual Ticket# Route AK Hauling Ticket# Destination | Vehicle# P& Container Driver D& Check# | ELF HAULER * 234 JANE WAGNER 200344 | Volume | |
| Time Scale In 10/22/2014 07:06:34 SCALE 1 Out 10/22/2014 07:06:34 Comments PETERSEN BROS-KF 115930OR | Operator Imercer Imercer | Inbound | Oross Tare Net Tons | 114660 lb 40720 lb 73940 lb 36.97 |

Product LD% Qty UON Rate Tax Amount Origin Daily Cover-PCS-Tons-Pet 100 36.97 Tons KING GONDOLA 18.87/TN 10T-GON 100 36,97 Tons KING

2036307



Comments

Product

Alaska Street 70 S Alaska Street Seattle, WA, 98134

LD%

100

100

Ticket# 91598 Ph: 206 763 5025

| Customer Name Ticket Date Payment Type | 10/22/2014 Credit Account | <i>}</i> | 1159300 | | ŞELF HAULER * | Volume | |
|--|------------------------------|----------|---------|----------|---------------|--------|-----------|
| Manual Ticket# | | | | Driver | DUANE WAGNER | 7 | |
| Route AK | | | | Check# | | | |
| Hauling Ticket | 幹 | | | Billing# | 0000344 | | |
| Destination | | | | Grid | | | |
| P()# 🚡 | | | | | | | |
| Time | | Scale | Or | nerstar | Inhaund | Orman | 445466 14 |

Ϊn 10/22/2014 10:43:16 SCALE 1 Out

10/22/2014 10:43:16

PETERSEN BROS-KF 1159300R

Operator 1mercer lmercer

Qty

36.37

36.37

UOM

Tons

Tons

Inbound

Rate

Gross Tare Net Tons

Amount

Reprint

KING

2036394

203WM-Ner's Signature

Daily Cover-PCS-Tons-Pet

GONDOLA 18.87/TN 10T-GON

Total Tax Total Ticket

Тах



Ticket# 91620 Ph: 206 763 5025

Reprint

| Customer Name CITY TRANSFER PROFILE Ticket Date 10/22/2014 Payment Type Credit Account | 1159300 Carrier SELF HAULER * Vehicle* P234 Container | Volume |
|--|---|---|
| Manual Ticket# Route AK Hauling Ticket# Destination PO# | Driver DUANE WAGNER Check# Billing* 0000344 Grid | जर्म उदे |
| Time Scale In 10/22/2014 12:01:46 SCALE 1 Out 10/22/2014 12:01:46 Comments PETERSEN BROS-KF 115930 | Operator Inbound Imercer Imercer | Gross 119060 lb Tare 40720 lb Net 78340 lb Tons 39.17 |

| Por Collection and the same are the same that the same same shall also | fibre while print plays later have brown high \$1500 or in mode \$410 electrons have | L.D% | Gty | MON | Rate | Tax | Amount | Origin |
|--|--|------|------------------|--------------|------|------------------------------------|--|--------|
| 1 Daily Cov 8 GONDOLA 1 | er-PCS-Tons-Pet 8.87/TN 10T-60N | 100 | 39. 17 39. 17 | Tons Tons | | MME familian (tax bus any area pus | . Price mind finds diese diene fluory diese finds evens prins pilled finds | KING |

2036435



Reprint Ticket# 91906

| Ph: 206 763 5025 | Ph: | 206 | 763 | 5025 |
|------------------|-----|-----|-----|------|
|------------------|-----|-----|-----|------|

| Customer Name CITY TRANSFE | R PROFILE 1159300 |) Carrier | SELF HAULER * | | |
|----------------------------|-------------------|-----------|---------------|---------------------|--|
| Ticket Date 10/27/2014 | | Vehicle# | P233 | · Volume | |
| Payment Type Credit Accou | nt | Container | | 4 | |
| Manual Ticket# | | Driver | JON REICHL | Great job Thank, | * |
| Route AK | | Check# | | -that y | |
| Hauling Ticket# | | Billing# | 0000344 | 1 rance | |
| Destination | | Grid | | The | 4 |
| PO#· | | | | 000 | A CONTRACTOR OF THE PARTY OF TH |
| Time | Scale (|)perator | Inbound | Bross | 118020 lb |
| In 10/27/2014 07:18:24 | SCALE 1 1 | nercer . | | Tare | 39940 lb |
| Out 10/27/2014 07:18:24 | 1 n | iercer | ₹ | Net | 78080 lb |
| 100 | | | | Tons | 39.04 |
| Comments PETERSEN - LM | (11593ØOR) | | | | |

| Prod | uct | LD% | Oty | UOM | Rate | Tax | Amount | Origin |
|------|--|------------|------------------|--------------|------|-----|---|--------|
| 1 | Daily Cover-PCS-Tons-Pet GONDOLA 18.87/TN 10T-GON | 100 100 | 39. Ø4 39. Ø4 | Tons Tons | | (| ryce geen pers geen play tody beid toud 2004 tout bool dark | KING |



Desti/nation

Time

10/27/2014 08:43:26

10/27/2014 08:43:26

· Daily Cover-PCS-Tons-Pet

GONDOLA 18,87/TN 10T-GON

FO#

In

Out

Comments

Product

208Wm ver's Signature

2

Alaska Street 70 S Aľaska Street Seattle, WA, 98134

Ticket# 91925

Ph: 206 763 5025 Customer Name CITY TRANSFER PROFILE 1159300 Carrier - SELF HAULER * Ticket Date 10/27/2014 Vehicle# P233 Volume Payment Type Credit Account Container Manual Ticket# Driver JON REICHL Routel AΚ Check# Hauling Ticket#

LD%

100

1 (2)(2)

Scale

PETERSEN'S - LM (115930OR)

SCALE 1

Billing# Grid

Qty

35.20

35,20

lmercer

Operator

lmercer

UOM:

Tons

Tons

Rate

0000344 Inbound

Tax

Total Tax Total Ticket

Amount

110340 15

39940 lb

70400 15

Origin

KING

35, 20

Gross

Tare

Tons

Net

Reprint



Ticket# 91942 Ph: 206 763 5025

Reprint

| | Customer Name (Ticket Date 1 Payment Type (Manual Ticket# Route AK Hauling Ticket# Destination PO# | .0/27/2014 Credit Accoun | | | Vehicle# Container Driver Check# | SELF HAULER * P233 JON REICHL 0000344 | Volume | | |
|---|--|-----------------------------|------------------------------|------------|---|---------------------------------------|------------------------------|--|--|
| 1 | Time In 10/27/2014 Dut 10/27/2014 Comments PET | | Scale SCALE 1 (1159300 | lme lme | erator rcer rcer | Inbound | Gross Tare Net Tons | 113560 lb 39940 lb 73620 lb 36.81 | |
| | 4. | | | | | | | | |

| Product | LD% | Qty | UOM | Rate | Tax | Amount | Origin |
|--|------------|------------------|--------------|---|---|---|--------|
| Daily Cover-PCS-Tons-Pet CONDOLA 18.87/TN 10T-GON | 100 100 | 36. 81 36. 81 | Tons Tons | of first some after and such acts acts acts acts acts | hand Bodin Listin harvy slicke hater being de | er menen mende predis danne geger somme, navn menen menen senne senne senne | KING |

Total Tax ' Total Ticket

208Wmiver's Signature



\Hauling Ticket#

Time

10/27/2014 11:30:59

Daily Cover-PCS-Tons-Pet

GONDOLA 18.87/TN 10T-GON

10/27/2014 11:30:59

Destination

PO#

In

Out

Comments

Product

208Wmiver's Signature

2 .

Alaska Street 70 S Alaska Street Seattle, WA, 98134

Scale

SCALE 1

[_])%

100

100

Qty

36.93

36, 93

PETSERSEN'S - LM (1159300R)

Ticket# 91961 Ph: 206 763 5025

0000344

Rate

Customer Name CITY TRANSFER PROFILE 1159300 Carrier Ticket Date 10/27/2014 Payment Type Credit Account Manual Ticket# Route AΚ

Vehicle# P233 Container Driver

Check#

Grid

Operator

MOU

Tons

Tons

Imercer

lmercer

Billing#

SELF HAULER * JON REICHL

Inbound

Tax

Total Tax Total Ticket

Gross

Tare

Net

Tons

Amount

Volume

Reprint

113800 16

39940 lb

73860 16

Origin

KING

KING

36.93



Ticket# 91903

Reprint

| WASTE MANAGEMENT | Anton Mill CAP VE | ಾರ ಇಳುಪ್ |
|--|--|----------|
| Customer Name CITY TRANSFER PROFILE Ticket Date 10/27/2014 Payment Type Credit Account | 115,9300 Carrier SELF HAULER : Vehicle# P235 Container | Volume |
| Manual Ticket# Route AK | Driver MIKE WILLIAMS | } |
| Hauling Ticket# Destination PO# | Check# Billing* 0000344 Grid | i v |

20780 15 39260 lb 91520 lb

40.76

| De 1904 | tination | | | Grid | 471 671 471 479 479 | ~T "V | K. | |
|------------|--|---------------------------|--------------------------------|-----------|---|---|--|--|
| In, Out |) 10/27/2014 07:13:24 SC : 10/27/2014 07:13:24 | Cale PALE 1 59300R) | Operator Imercer Imercer | | Inbound | | Gross Tare Net Tons | 120780 lb 39260 lb 81520 lb 40.76 |
| /Pro | oduct | LD% | Qty | UOM | Rate | Tax | Amount | Origin |
| 1 2 | Daily Cover-PCS-Tons-Pet GONDOLA 18.87/TN 10T-GON | | 40. 76 40. 76 | Tons Tons | nada afrini Fladr kuma yayay 1944 dayah dayah w | gand dense made have place that gand being people people pe | Mill Maur Magir byful ddar Braur maw chody plant jeant genry gylag y | KING |

Total Tax Total Ticket

A ...



Ticket# 91924 Ph: 206 763 5025

Reprint

| T P Ma R Ha | ustomer Name CITY TRANSFER PROFILE 1 licket Date 10/27/2014 ayment Type Credit Account mual Ticket# oute AK auling Ticket# estination | 159300 Carrier Vehicle# Container Driver Check# Billing# Grid | SELF HAULER * P235 MIKE WILLIAMS 0000344 | Volume | |
|-------------------------|--|---|--|------------------------------|--|
| I i O: C: | The state of the s | Operator lmercer lmercer | Inbound | Gross Tare Net Tons | 110240 1b 39260 1b 70980 1b 35.49 |

MOU

Tons

Rate

Tax

| 2 | GONDOLA | 18.87/TN 10T-GON | 100 | 35.49 | | | |
|---|---------|------------------|-----|-------|---------------|-----------|--|
| | | | | | | | |
| | | | | | | | |
| | • | | | | A. A. Carrier | Total Tax | |

Qty

35.49

LD%

100

Total Tax Total Ticket

Amount

Origin

KING

208Wmiver's Signature

Daily Cover-PCS-Tons-Pet

Product



中门特

Ιn

Out

Comments

Product

200WMver's Signature

1 .

Alaska Street 70 S Alaska Street Seattle, WA, 98134

Ph: 206 763 5025 SELF HAULER *

Customer Name CITY TRANSFER PROFILE 1159300/Carrier Ticket\Date 10/27/2014 Payment Type Credit Account Manual Ticket# Route - BK

Vehicle# Container Driver

PESS MIKE WILLIAMS

Volume

Reprint

Ticket# 91940

Hauling Ticket# Destination

10/27/2014 10:18:52

10/27/2014 10:18:52

Daily Cover-PCS-Tons-Pet

GONDOLA 18.87/TN 10T-GON

Time

PETERSEN'S - LM (1159300R)

Scale

SCALE 1

LD%

100

100

Check# Billing#

Operator

Imercer

lmercer

0000344

Grid

Ūty

37.24

37.24 Tons

Inbound

Tax

Gross

Tare

Tons

Amount

Net

Origin KING

113740 16

39260 15

74480 15

37.24

Total Ticket

Total Tax

MOU

Tons

Rate



Alaska Street

Ticket# 91957

Reprint

| WASTE MANAGEMENT | Geattle, WA, | 98134 | | Fh: | 206 763 | 5025 | | |
|---|--------------|---------|----------------------------------|--------|----------|------------------------------|---------------------------------|--------|
| Customer Name CITY TRANS Ticket Date 10/27/2014 Payment Type Credit Acc | | 1159300 | Carrier Vehicle# Container | P235 | IAULER * | Volume | | e jere |
| Manual-Ticket# Route AK | | | Driver Check# | MIKE W | IILLIAMS | | | |
| Hauling Ticket# Destination | | | Billing# Grid | ØØØØ34 | 4 | | | |
| Time Time In 10/27/2014 11:21:04 Out 10/27/2014 11:21:04 Comments \ SLVR STRK - | | 1 m | perator ercer ercer | | Inbound | Gross Tare Net Tons | 112140 39260 72880 36. | lb |
| Product | LD% | Qt y | UOM | Rate | Tax | Amount | Origi | i n |

| 1 2 | Daily Cover-PCS-Tons-Pet GONDOLA 18.87/TN 10T-GON | 100 100 | 36.44 36.44 | Tons Tons | | A accessorial and alternatives | |
|--------|--|------------|----------------|--------------|-----------|--------------------------------|--|
| | | | | . ** | | 1 | |
| | · · · · · · · · · · · · · · · · · · · | | | | | ÷ | |
| | | | | Visit in | Total Tax | | |

Total Ticket

Asount

. Origin

KING

209WM ver's Signature



Ticket# 91905 Ph: 206 763 5025

Reprint

| Customer Name CITY TRANSFER PROF Ticket Date 10/27/2014 Payment Type Credit Account | Vehicle# | SELF HAULER * 9955 | Volume |
|---|----------|-----------------------|--|
| Manual Ticket# Route AK | • | MIKE HUDSON | . Ad |
| Hauling Ticket# Destination * PO# | | ØØØØ344 | |
| Time Scal In 10/27/2014 07:16:02 SCALE Out 10/27/2014 07:16:02 | | 7 | Formular 113040 15 (are 40880 15 (are 72160 15) |
| Comments SLVR STRK - LM (1159 | 93ØOR) | ; | ons 36.08 |

MOU

Tons

Tons

Rate

Tax

| our figure | | |
|------------|---|-----------|
| | ÷ | Total Tax |

Qty

36. Ø8

36.08

LD%

100

100

Total Tax Total Ticket

Amount

Origin

KING

KING

- Daily Cover-PCS-Tons-Pet

GONDOLA 18.87/TN 10T-GON

Product



Ticket# 91923 Ph: 206 763 5025

Reprint

Customer Name CITY TRANSFER PROFILE 1159300 Carrier SELF HAULER * Ticket Date 10/27/2014 Vehicle# 5555 Volume Payment Type Credit Account Container Manual Ticket# Driver MIKE HUDSON Route ΑK Check# Hauling Ticket# Billing# 0000344 Destination Grid PO# Time Scale Operator Inbound Gross 103960 16 10/27/2014 08:31:35 In SCALE 1 lmercer Tare 40880 lb Out 10/27/2014 08:31:35 lmercer Net 63080 1b Tons 31.54 Comments SLVR STRK - LM (1159300R)

Product LD% Qty UOM Rate Tax Amount Origin

1 Daily Cover-PCS-Tons-Pet 100 31.54 Tons
2 GONDOLA 18.87/TN 10T-GON 100 31.54 Tons
KING



70 S Alaska Street Seattle, WA, 98134

Alaska Street

Ticket# 91938 Ph: 206 763 5025

Reprint

| Customer Name (| | RPROFILE | 1159300 Car | rier SELF | F HAULER : | * | | |
|---|------------------------------|------------------|---------------------------|---------------------------|------------|-------------|-----------------------------------|--|
| · · | 10/27/2014: Credit Accour | i.k | | icle# 5555 | j | Volume | | |
| Manual Ticket# Route AK | | 14 | Dri | tainer ver MIKE ck# | HUDSON | | | |
| Hauling Ticket* Destination PO# | * | | Bil Gri | ling# 0000 d | 1344 · | | | |
| Time In 10/27/2014 Out 10/27/2014 | | Scale SCALE 1 | Opera lmerce lmerce | P | Inbounc | Tare Net | 109840 1b 40880 1b 68960 1b | |
| Comments SLV | VR STRK - LM | (11593006 | :) | | | Tons | 34, 48 | |
| | | | | | | | | |

| ٠, | Product | LD% | Qty | UOM | Rate | Tax | ∉ Amount | Origin |
|----|--|------------|----------------|---------|--|--|--|--------------|
| | Daily Cover-PCS-Tons-Pet CONDOLA 18.87/TN 10T-GON | 100 100 | 34.48 34.48 | Tons ** | mang danih lahih dapan (1322 poys) bising mang gar | in and and the true first hed their free | (Conf. 1809) Pold Blid mad may 1964 (Sid laid may 2003) de | KING KING |

Total Tax

200Wiver's Signature

Tőtal Ticket



70/5 Alaska Street

Ph: 206 763 5025

Ticket# 91956

Reprint

Seattle, WA, 98134 Customer Name CITY TRANSFER PROFILE 1159300 Carrier Ticket Date 10/27/2014

Daily Cover-PCS-Tons-Pet 100

GONDOLA 18.87/TN 10T-GON

Vehicle# Container

Driver

SS55 MIKE HUDSON

SELF HAULER *

Volume

Payment Type Credit Account Manual Ticket# Route AK Hauling Ticket#

10/27/2014 11:18:45

Scale

SCALE 1

LD%

100

Alaska Street

Check# Billing# Grid

00000344

Inbound Gross Tare Net Tons

Tax

Origin

104120 lb

40880 lb

63240 15

31.62

Amount KING

Out 10/27/2014 11:18:45 Comments Product

200Wmiver's Signature

Destination

Time

PO#

In

SLVR STRK - LM (1159300R)

Qty

31.62

31.62

Tons

Tons

Operator

lmercer

lmercer

MOU

Rate



Reprint Ticket# 92077 Ph: 206 763 5025

| | | V. | | 4.6 | | | | |
|-----------------|---------------|----------|---------|------------------|--|--------|--------|------------|
| Customer Name C | ITY TRANSFER | PROFILE | 1159300 | Carrier | SELF HAUL | ER * | | |
| Ticket Date 1 | 0/28/2014 | | × · | Vehicle# | DHANA4 | | Volume | |
| Payment Type C | redit Account | t is in | | Container | * ₁ | 2 | | |
| Manual Ticket# | | | | Driver | JEREMIAH | RHODES | | |
| Route AK | | <u> </u> | | Check# | | | | |
| Hauling Ticket# | • | .31 | | Billing# | 0000344 | | | • |
| Destination | | | * | Grid | State of the state | | | |
| PO# | ` | | | ger a the second | | | | |
| Time | N. | Scale | 0 | perator/ | Inb | ound | Gross | 105680 lb* |
| In 10/28/2014 | 14:40:10 | SCALE 1 | 1 11 | ercer | | | Tare | 37100 lb* |
| Out 10/28/2014 | 14:40:10 | | 1 m c | ercer 🦠 | | | Net | 68500 lb |
| | | | * | Manual Wei | ght | | Tons | 34.25 |
| Commonte - AHO | NO-VE 115930 | np | | | | 2.7 | | |

| Proc | luct | | ų. | 1.1)% | Oty | MOM | Rate | Tax | Amount | Origin |
|--|-------|------------------------------|----|-------|------------------|--------------|------|-----|--------|--------|
| ************************************** | Daily | va£over−PCS⊤ N.O.1A.87/TN | | 100 | 34, 25 34, 25 | Tons Tons | | | | KING |



Reprint Ticket# 92032

Ph:/206 763 5025

| Ticket | Date 10 | TY TRANSFE 0/20/2014 | 21 | 1159300 | Vehicle# | SELF HAULER * OHANA4 | Volume | \ |
|--------|--|--------------------------|-------------------|-----------|-----------|-------------------------|---------------|-----------------|
| Paymen | it Type Cr | redit Accou | nt | S. Wag | Container | . , | | |
| Manual | Ticket# | | | Nagarines | Driver | JEREMIAH RHODES | | |
| Route | | | | | Check# | | | |
| Haulin | g Ticket# | | 1 | | Billing# | 0000344 | | |
| Destin | | A . | $ec{r}'$ | | Grid | | | 1 |
| PO# | | | | | | • | | Le ² |
| | Time | | Scale | O_1 | perator | Inbound | Gross | 96740 lb |
| In 1 | 0/28/2014 | 11:08:04 | SCALE 1 | 1 m | ercer | | Tare | 37200 lb |
| | 0/28/2014 | 14:38:22 | SCALE 1 |). m | ercer | | Net | 59540 lb |
| ,, | 10 May 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | 1 | | | | | Tons | 29.77 |
| Commer | | NA-KF 1159 DRIVER FOR | 300R GOT TO SC | ALE OUT | THATS WHY | SUCH A LONG TIME | _BEFOR LOGOUT | |

| | | | | | | · ' | | | |
|----|---------|--|-----|-------|------|--|-----|---|--|
| zá | Product | | | Oty | | Rate | Тах | Amount | Origin |
| | | tion there arrive their state them being think their think have this hand prove their state and while made about being their | | | | and the was the second the second second second second | | e projek Marie Wordy demanderate ellynd dirent abrey presit Vieral grand party. | - 41-00 Early 41-05 Early 40-14 Front Party State Street Street Street |
| | 1 > 0 | aály∷Cover-PCS-Tons-Pet | 100 | 29.77 | Tons | | | | KING |
| | | ONDÓLÁ 18.87/TN 10T-GON | | 29.77 | Tons | | | | KING |
| | | | | | | | | ₹:• | |



Reprint Ticket# 92009 Ph: 206 763 5025

| Customer Name CITY TRANSFER | : PROFILE 115930 | O Carrier | SELF HAULER * | | | |
|-----------------------------|------------------|-----------|---------------|---------------|--------|-----|
| Ticket Date 10/28/2014 | , | Vehicle# | P232 | Volume | | |
| Payment Type Credit Accoun | | Container | | V = 4 -viii # | | |
| Manual Ticket# | | Driver | RON SCHOLZ | | | |
| Route AK | | Check# | | | | |
| Hauling Ticket# | | Billing# | 0000344 | | , | |
| Destination | • | Grid. | | | | |
| PO# | | | | | • | |
| Time | Scale | Operator | Inbound | Gross | 106400 | lt |
| In 10/28/2014 09:29:16 | SCALE 1 1 | mercer | 1 | Tare | 40800 | 1 ! |
| Out 10/28/2014 09:29:16 | Ţ | mercer | | Net | 65600 | 1 t |
| | 4.2 | | | Tons | 32. | |
| Comments PETERSON BROS-K | E 11593000 | | | | | |

| | | 28 L 1 1 | | | 14. | | | | |
|---------|----------|--|----------|--------|------|---|-----|---|--------|
| Product | ., | 7#1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - | LD% | Qty | LIOM | Rate | Тах | Amount | Origin |
| 1 Dad L | v Myar-D | CS-Tons-Pet | 1 171171 | 32.80 | Tons | moved, burned moved provide highly natives for the STATE desired security | | the World Common Person Annual Secure Months and American Secure Annual | KING |
| | | /TN 10T-GON | 1000 | 32. AA | Tone | | | | KIND |

Total Tax Total Ticket

North



:Ticket# 92028 Ph: 206 763 5025

Reprint

| Customer Name CITY TRANSFER PROFILE Ticket Date 10/28/2014 Payment Type Credit Account Manual Ticket# Route AK Hauling Ticket# Destination | Vehicle# Container Driver Check# | SELF HAULER * P232 RON SCHOLZ 0000344 | Volume | |
|--|---|---------------------------------------|------------------------------|--|
| PO# | Operator Imercer Imercer | Inbound | Gross Tare Net Tons | 109080 15 40800 15 68280 15 34.14 |

UOM

Tons

Tons

Rate

Тах

| • | * ' | | |
|--|--|----|-----------|
| , | į | ** | |
| | | | |
| | | | |
| | | | |
| to the second se | | | |
| Application and a second a second and a second a second and a second a second and a second and a second and a | | | |
| | 1 | | |
| | the state of the s | | |
| | • | | Total Tax |

Oty.

34.14

34,14

LD%

100

100

Total Ticket

Amount

Origin

KING

KING

200Wmver's Signature

Daily Cover-PCS-Tons-Pet

GONDOLA 18.87/TN 10T-GON

Product



Out

Comments

Product

209Wmiver's Signature

Alaska Street 70 S Alaska Street Seattle, WA, 98134 Reprint Ticket# 92006

Gross

Tare

Tons

Amount

Net

Ph: 206 763 5025 SELF HAULER * Customer Name CITY TRANSFER PROFILE 1159300 Carrier Vehicle# JL250 Volume Ticket Date 10/28/2014 Container Payment Type Credit Account ROBERT HART Manual Ticket# Driver Check# Route AK

Operator

UOM

Tons

Tons

lmercer

lmercer

Oty

32.81

32.81

Billing# Grid

L.D%

100

100

SCALE 1

Destination \ FO# Time

10/28/2014 09:15:20 Ĭπ

SCALE 1

10/28/2014 09:54:31

Scale

Hauling Ticket#

JL-KF 1159300R

Daily Cover-PCS-Tons-Pet

GONDOLA 18.87/TN 10T-GON

00000344

Rate

Inbound

тая

Total Tax Total Ticket

109700 15

44080 lb

65620 lb

Origin

KING

KING

32.81



1159300R

Reprint Ticket# 92162 Ph: 206 763 5025

| | Ticke | omer Name et Date ent Type | 10/30 | 1/2014 | | 1 | Carrier Vehicle# Container | P234 | KAULER * | Volume | | |
|---|-------|----------------------------------|-------|-------------------------|---------|-------|----------------------------------|--------|----------|--------|--------|------|
| ÷ | | al Ticket# | | 6 W 1 Flow low for WARR | ū | | Driver Check# | | WAGNER | | | |
| | | ng Ticket ination | * | | | | Billing# Grid | ØØØØ34 | .4 | | | |
| | | Time | | | Scale | | perator | | Inbound | Gross | 116340 | 1.b |
| | Ĭ n | 10/30/201 | 4 07: | (00:24 (| BCALE 1 | ∰1m | ercer | | | Tare | 40720 | 16 |
| | Out | 10/30/201 | 4 07: | 00:24 | | | ercer | | | Net | 75620 | 1.b |
| | | | * | | | N. IN | | | | Tons | 37. | . 01 |

| Prod | uct | LD% | W.V | UOM | Rate | Тах | Amount | Origin |
|------|----------------------------------|------------|------|------|--|--|---|--------|
| 1 0 | Daily Cover-PCS-Tons-Pet | 100 100 | 7,81 | Tons | of \$1000 deads haled seem which seems again group group group | O BO'GO TAON ANNO BAZO BOUGH APPE AGAIL CAMP | minist gravio brian diseas mares, buma 1979, burgo 1970 a 1970 | KING |
| fina | COMMUTAL TOURS AND THE TRUE COMM | Y KIKI | 6.01 | lons | | | r, | |

Total Tax Total Ticket

Comments

PETERSEN-KF



Reprint Ticket# 92180

Ph: 206 763 5025

| | Customer Name CITY TRANSFER Ticket Date 10/30/2014 | | 1159300 Carrier Vehicle# Container | SELF HAULER * P234 | Volume | |
|------------------------------------|---|------------------|--|-----------------------|----------------------|-----------------------------------|
| | Payment Type Credit Accour Manual Tickett Route AK | 1 1 | Driver Check# | DUANE WAGNER | | |
| | Hauling Ticket# Destination | | Billing# Grid | 0000344 | | |
| | PO# | | V. 1 2 C. | | | |
| t 1000 1000 \$200 1000 | Time (10 10/30/2014 08:43:13 Out 10/30/2014 08:43:13 | Scale SCALE 1 | Operator Imercer Imercer | Inbound | Gross Tare Net | 107060 15 40720 15 66340 15 |
| | Comments PETERSEN-KF 1 | .593 0 0R | | | Tons | 33. 17 |

| Prod | duct | LD% | Qty | UOM | Rate | Тах | Amount | Origin |
|------|--|-----|------------------|--------------|------|-----|--------|--------|
| 1 | Daily Cover-PCS-Tons-Pet GONDOLA 18.87/TN 10T-GON | 100 | 33. 17 33. 17 | Tons Tons | | | 4 | KING |

Total Tax Total Ticket

203WMver's Signature



Original Ticket# 92197

Ph: 206 763 5025

| Customer Name CITY TRANSFER PROFILE : | li59300 Carrier | SELF HAULER * | | |
|---------------------------------------|-----------------|---------------|----------|-----------|
| Ticket Date 10/30/2014 | Vehicle# | P234 | Volume | |
| Payment Type Credit Account | Container | | f | |
| Manual Ticket# | Driver | DUANE WAGNER | <i>,</i> | |
| Route AK | Check# | | • | |
| Hauling Ticket# | Billing# | 0000344 | | |
| Destination | Grid | | | |
| PO# | | | | |
| Time \ Scale | Operator | Inbound | Gross | 113880 lb |
| In 10/30/2014 10:09:52 SCALE 1 | lmercer | | Tare | 40720 15 |
| Out 10/30/2014 10:09:52 | lmercer | | Net | 73160 16 |
| | | | Tons | 36.58 |
| Comments PETERSEN-KE 1153900R | | | | |

| Prod | uct | LD% | Oty | UOM | Rate | Тах | Amount | Origin |
|------|--|------------|------------------|--------------|------|-----|--|--------|
| 1 | Daily Cover-PCS-Tons-Pet GONDOLA 18.87/TN,10T-GON | 100 100 | 36, 58 36, 58 | Tons Tons | | | THE COLUMN THE PARTY AND THE P | KING |



Reprint Ticket# 92221 Ph: 206 763 5025

| Customer Name CITY TRANSFER PROFILE 1159 Ticket Date 10/30/2014 Payment Type Credit Account | Vehicle# | SELF HAULER * P234 | Volume | |
|---|--------------------------------|-----------------------|------------------------------|--|
| Manual Ticket# Route AK | Container Driver Check# | DUANE WAGNER | | |
| Hauling Ticket# Destination PO# | Billing# Grid | 0000344 | | |
| Time Scale In 10/30/2014 11:47:51 SCALE 1 Out 10/30/2014 11:47:51 | Operator Imercer Imercer | Inbound | Gross Tare Net Tons | 108680 lb 40720 lb 67960 lb 33.98 |
| Comments PETERSEN - LM (115930OR) | | | | |

| T. | | | | | | | | |
|--------|--|------------|------------------|--------------|---|--|---|--------------|
| Prod | uct - | LD% | Qty | MOU | Rate | Tax | Amount | Origin |
| 1 2 | Daily Cover-PCS-Tons-Pet GONDOLA 18.87/TN 10T-GON | 100 100 | 33, 98 33, 98 | Tons Tons | an bian aran dam ang kan ang paggi kan ang bian ang bian an | many more based while graph tight have disci | h dala basa basa dana ama pada prins gara basa dana basa yana y | KING KING |

Total Tax Total Ticket

20DWmiver's Signature



Reprint Ticket# 92163 Ph: 206 763 5025

Customer Name CITY TRANSFER PROFILE 1159300 Carrier SELF HAULER * Ticket Date 10/30/2014 Vehicle# P235 Volume Payment Type Credit Account Container Manual Ticket# Driver MIKE WILLIAMS Route AK Check# Hauling Ticket# 0000344 Billing# Destination Grid P()# Time Scale Operator Inbound Gross 117000 15 10/30/2014 07:04:12 In SCALE 1 Imercer Tare 39260 16 10/30/2014 07:04:12 Out lmercer Net 77740 lb Tons 38.87 Conments PETERSEN-KF 1159300R

| Prod | uct / / | LD% | Qty | UOM | Rate | Tax | Amount | Origin |
|------|--|------------|------------------|--------------|---|--|---|--------|
| 1 | Daily Cover-PCS-Tons-Pet GONDOLA 18.87/TN 10T-GON | 100 100 | 38. 87 38. 87 | Tons Tons | mang mang pintu pintu pintu pintu pintu pintu pintu pintu pintu | OTTA ETOS Adar guara kuchi Anna guppa gymg | ation and start start and | KING |

Total Tax Total Ticket

209WMver's Signature



Reprint Ticket# 92176 % Ph: 206 763 5025

Net

Tons

64320 lb

32.16

| 1 | WASTE MANAGEMEN | i r | | | | | | | | |
|---|-----------------|-------------|------------|---------|-----------|-------|----------|--------|---------------|-----|
| | Customer Name | CITY TRANSF | ER PROFILE | 1159300 | Carrier | SELF | HAULER * | | | |
| | Ticket Date | 10/30/2014 | | | Vehicle# | P235 | | Volume | | |
| | Payment Type | Credit Acco | unt | | Container | | | | | |
| , | Manual Ticket | # | | | Driver | MIKE | WILLIAMS | • | | |
| | Route AK | 7 | | | Check# | | | | | |
| | Hauling Ticke | t # | | | Billing# | 00003 | 344 | | | |
| | Destination | | | | Grid | | | | | |
| | PO# | | | | | | | | | |
| | Time | | Scale | Oi | perator | | Inbound | Gross | 103580 | 1 b |
| | In 10/30/20 | 14 Ø8:28:25 | SCALE 1 | las | ercer | | | Tare | 39 260 | 1.b |
| | | | | | | | | | | |

lmercer

Out 10/30/2014 08:28:25

Comments PERTSEN-KF 115930OR

| | ** | | | | | | | |
|------|--|-----|------------------|--------------|--|--|--|--------|
| Prod | uct | LD% | 0ty | MOU | Rate | Tax | Amount | Origin |
| 1 | Daily Cover-PCS-Tons-Pet GONDOLA 18.87/TN 10T-GON | | 32. 16 32. 16 | Tons Tons | at darre Morie mene meter (1977 WZN) halte Starid bands mann | nama heim geine diest villes Veidd derda m | men maner maner hydric formi ddeld hans bleas anner mener paper part gyf | KING |



Reprint ** Ticket# 92194 Ph: 206 763 5025

| WASTE MANAGEMENT | 20124 - Markey 6U: 5 | :W6 /63 DW20 | |
|---|-----------------------------------|-----------------------------|---|
| Customer Name CITY TRANSFER PROFILE Ticket Date 10/30/2014 | | | |
| Payment Type Credit Account | Vehicle# P235 Container | Volume | ; ; |
| Manual Ticket# Route AK / | Driver MIKE WIL Check# | .LIAMS | 1 |
| Hauling Ticket# Destination | Billing# 0000344 Grid | | 1 2 3 |
| PO# | | | : · · · · · · · · · · · · · · · · · · · |
| Time Scale In 10/30/2014 09:59:44 SCALE 1 Out 10/30/2014 09:59:44 | Operator Ir lmercer lmercer | nbound Gross Tare Net | 108980 16 39260 16 69720 16 |
| Comments PETERSEN-KE | | Tons | 34.86 |

UOM.

Rate

Tax

Daily Cover-PCS-Tons-Pet 100 34.86 Tons
GONDOLA 18.87/TN 10T-GON 100 34.86 Tons
Total Tax

Qty

LD%

Total Tax Total Ticket

Amount

KING

KING

Product



In

Out

Comments

Product

20 Skiver's Signature

Alaska Street 70 S Alaska Street Scattle, WA, 98134

115930OR

LD%

Otv

37.62

37.62

Reprint Ticket# 92225

Gross

Tare

Tons

Amount

Net

Inbound

Tax

Total Tax Total Ticket

Ph: 206 763 5025 Customer Name CITY TRANSFER PROFILE 1159300 Carrier SELF HAULER * Ticket Date 10/30/2014 Vehicle# P235 Volume Payment Type Credit Account Container Manual Ticket# Driver MIKE WILLIAMS Route AΚ Check# Hauling Ticket# Billing# 0000344 Destination Grid PO# Operator

lmercer

lmercer

UOM

Tons

Tons

Rate

Time Scale 10/30/2014 12:16:00 SCALE 1

PETERSEN-KF

Daily Cover-PCS-Tons-Pet 100

GONDOLA 18.87/TN 10T-GON 100

10/30/2014 12:16:00

114500 lb

39260 lb

75240 1b

Origin

KING

KING

37.62



PO#

Ϊn

Out

Comments

Alaska Street 70 S Alaska Street

PETERSEN LM (1159300R)

Reprint Ticket# 92290 Ph: 206 763 5025

Seattle, WA. 98134 Customer Name CITY TRANSFER PROFILE 1159300 Carrier SELF HAULER * 10/31/2014 Ticket Date Vehicle# 2233 Volume Payment Type Credit Account Container Manual Ticket# Driver JON REICHL Route AΚ Check® Hauling Ticket# Billing# 0000344 Destination Grid Time Scale Operator Inbound Gross 108820 lb 10/31/2014 09:29730 SCALE 1 lmercer Tare 39940 lb 10/31/2014 09:29:30 lmercer Net 68880 lb 34.44 Tons

Product LD% Qty UOM Rate Origin Tax Daily Mover-PCS-Tons-Pet 34.44 100Tons KING GONDOLA 18.87/TN 10T-GON 100

Tons

34,44

Jon Reich

Total Tax Total Ticket

Driver's Signature



Time

203WMiver's Signature

10/31/2014 07:01:59

10/31/2014 07:01:59

Daily Cover-PCS-Tons-Pet

GONDOLA 18,87/TN 10T-GON

PO#

În

Out

Comments

Alaska Street 70 S Alaska Street ' Seattle, WA, 98134

Scale

SCALE 1

LD%

tØØ

100

Oty

34,43

34, 43

Ticket# 92257 Ph: 206 763 5025

WASTE MANAGEMENT Customer Name CITY TRANSFER PROFILE 1159300 Carrier Ticket Date 10/31/2014 Payment Type Credit Account Manual Ticket# Route AK Hauling Ticket# Destination Grid

PETERSEN - LM (1159300R)

Operator

UOM

Tons

Tons

lmercer

lmercer

Vehicle# 0232 Container Driver Check#

RON SCHOLZ

Billing#

0000344

Rate

Inbound

Tax

Total Tax Total Ticket

SELF HAULER *

Amount

Gross

Tare

Tons

Net

Volume

Reprint

109660 lb

40800 15

68860 1b

Origin

34.43

KING



Reprint Ticket# 92269 Ph: 206 763 5025

| Customer Name Ticket Date | CITY TRANSFER 10/31/2014 | PROFILE | 1159300 | Carrier Vehicle# | SELF HAULER * | Volune | |
|------------------------------|-----------------------------|-----------|---------|-----------------------|---------------|--------|-------------|
| Payment Type | | t | | Container | | | |
| Manual Ticket# | | | | Driver | RON SCHOLZ | | |
| Route AK | | | | Check# | | | |
| Hauling Ticket | # | | | Billing# | 0000344 | | |
| Destination | | | | Grid | | | |
| PO# | | | | | | | |
| Time | | Scale | Op | perator | Inbound | Gross | - 108300 lb |
| In 10/31/201 | 4 08:09:09 | SCALE 1 | lme | ercer | | Tare | 40800 15 |
| Out 10/31/201 | 4 08:09:09 | | 1 m e | rcer | | Net | 67500 lb |
| | | | - 1,1 | | | Tons | 33, 75 |
| Comments PE | TERSON - LM (| 115930OR) | | | | , | chart I ch |
| | | | | and the second second | | | |

| Proc | luet | LD% | Oty | UOM | Rate | Täx | Amount | Origin |
|--------|--|------------|------------------|--------------|---------------------------------------|---|--|--------|
| i ä | Daily Cover-PCS-Tons-Pet GONDOLA 18.87/TN 10T-GON | 100 100 | 33. 75 33. 75 | Tons Tons | · · · · · · · · · · · · · · · · · · · | ann anns 1976 Spiel Spiel Spiel Spiel Spiel Spiel Spiel | the first book book book book book some unique way peen pyy gept for | KING |



Reprint Ticket# 92258 Ph: 206 763 5025

| Customer Name CITY TRANS Ticket Date 10/31/2014 Payment Type Credit Acc Manual Ticket# Route AK Hauling Ticket# Destination PO# | Vehicle# Container Driver Check# | DUANE WAGNER | Volume | |
|---|---|--------------|------------------------------|--|
| Time In 10/31/2014 07:07:24 Out 10/31/2014 07:07:24 Comments PETERSEN - L | Operator Imercer Imercer | Inbound | Gross Tare Net Tons | 112360 lb 40720 lb 71640 lb 35.82 |

UOM

Rate

| 1 E | Daily Cover-PCS-Tor GONDOLA 18.87/TN 10 | | 35, 82 35, 82 | Tons Tons | | |
|--------|--|---|------------------|--------------|-----------|--|
| | | | | | | |
| | | ¥ | | | Total Tax | |

Qty

LD%

Total Ticket

Amount

KING

Tax

20 Wiver's Signature

109080 lb

39260 lb

69820 15

Origin

KING

34.91

Ticket Date

Route

PO#

In

Out

Comments

Product

Manual Ticket#

Hauling Ticket#

AΚ

Reprint Ph: 206 763 5025

Ticket# 92415 Customer Name CITY TRANSFER PROFILE 1159300 Carrier SELF HAULER * Vehicle* P235 Volume Container Driver MIKE WILLIAMS Check* Billing# 0000344 Grid

Inbound

Payment Type Credit Account

Destination Time 11/03/2014 09:20:40

11/03/2014 09:20:40

Daily Cover-PCS-Tons-Pet

GONDOLA 18.87/TN 10T-GON

11/03/2014

PETERSON - LM

Scale SCALE 1

Operator

LD%

100

100

lhercer lmercer

34.91

34.91

Oty

UOM

Ton's

Tons

Rate

Tax

Amount

Gross

Tare

Tons

Net

Total Tax Total Ticket

20BWmver's Signature

Ticket Date

Route

中口排

In

Out

Comments

Product

9-4-20 Mg - 1

Manual Ticket#

Hauling Ticket#

Time

Destination /

AK

Alaska Street 70 S Alaska Street Seattle, WA, 98134 Reprint Ticket# 92439

Ph: 206 763 5025 SELF HAULER * P235 Volume MIKE WILLIAMS 00000344

Gross

Tare

Net

Tons

Customer Name CITY TRANSFER PROFILE 1159300 Carrier 11/03/2014 Vehicle# Payment Type Credit Account Container Driver **Check#**

PETERSON - LM(115930OR)

Daily Cover-PCS-Tons-Pet

GONDOLA 18.87/TN 10T-GON

Scale 11/03/2014 10:53:49 11/03/2014 10:53:49

SCALE 1

LD%

100

100

Operator

Qtv

34.19

34.19

laercer lmercer

Grid

MOU

Tons

Tons

Billing#

Rate

Tax

Inbound

Amount

KING KING

107640 lb

39260 lb

68380 lb

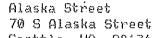
Origin

34, 19

Total Tax Total Ticket

209Wmiver's Signature

63620 lb 31.81



100

Reprint

| 1 | | 70 S Alaska Stro Seattle, WA, 98: | | Ph: 206 763 | Ticket# 5025 | 92475 | |
|---|--------------------|---|---------------|---------------|-----------------|-----------|--|
| | WASTE MANAGEMENT | 1 - North Control of the Control of | | | | | |
| | Customer Name CITY | TRANSFER-PROFILE 113 | 59300 Carrier | SELF HAULER * | | | |
| | | 3/2014 | | P235 | Volume | | |
| | Payment Type Cred | it Account | Container | | | | |
| | Manual Ticket# | | Driver | MIKE WILLIAMS | | | |
| | Route: AK | | Check# | | | | |
| | Hauling Ticket# | | Billing# | 0000344 | | | |
| | Destination | | Grid | | | • | |
| | PO# | | | | | | |
| | Time | Scale | Operator | Inbound | Gross | 102880 15 | |
| | ~ In 11/03/2014 12 | :31:53 SCALE 1 | lmercer | | Tare | 39260 lb | |

lmercer

PETERSON - LM (1159300R) Product LD% Oty MOU Rate Tax Amount Origin Daily Cover-PCS-Tons-Pet 100 31.81 Tons KING

Tons

31.81

Total Tax Total Ticket

Net

Tons

203WMver's Signature

Out

2

11/03/2014 12:31:53

GONDOLA 18.87/TN 10T-GON

Origin

LLOYD'S - LM (1159300R)

Seattle, WA, 98134

LD%

Reprint Ticket# 92442 Ph: 206 763 5025

Customer Name CITY TRANSFER PROFILE 1159300 Carrier SELF HAULER * Ticket Date 11/03/2014 Vehicle# L118 Volume Payment Type Credit Account Container Manual Ticket# Driver BOB GUNTER Route ΑK Check转 Hauling Ticket# Billing# 0000344 Destination Grid PO# Time Scale Operator Inbound Gross 97120 16 In 11/03/2014 11:02:37 SCALE 1 1mercer Tare 35520 16 Out 11/03/2014 11:15:36 SCALE 1 lmerceb Net 61600 lb Tons 30.00

Daily Cover-PCS-Tons-Pet 10030.80 Tons KING GONDOLA 18.87/TN 10T-GON 100 30.80 Tons

UOM

Rate

Tax

Qty

Total Tax Total Ticket

Amount

Connents

Product

Ticket Date

Destination

Comments

Product

208WMver's Signature

Route

PO#

Ιn

Out

Manual Ticket#

Hauling Ticket#

Time

11/03/2014 12:51:32

11/03/2014 12:51:32

Daily Cover-PCS-Tons-Pet

GONDOLA 18.87/TN 10T-GON

11/03/2014

Alaska Street 70 S Alaska Street Seattle, WA, 98134

Scale

SCALE 1

LD%

100

100

LLOYDS - LM (1159300R)

Reprint Ticket# 92484

Ph: 206 763 5025 SELF HAULER * Volume

Gross

Tare

Net

Tons

Amount

Customer Name CITY TRANSFER PROFILE 1159300 Carrier Vehicle# L118 Payment Type Credit Account

Container Driver

Check#

Oty

31.74

31.74

lmercer

Imercer

Billing# Grid Operator

MOU

Tons

Tons

0000344

Rate

Inbound

Tax

Total Tax Total Ticket

BOB GUNTER

99000 1b

35520 lb

63480 15

Origin

KING

31.74

716



Reprint Ticket# 93583 Ph: 206 763 5025

| Customer Name CITY TRANSFE Ticket Date 11/14/2014 Payment Type Credit Accou | | 159300 Carrier Vehicle# Container | SELF HAULER * P234 | Volume | |
|---|------------------|---|-----------------------|----------------------|-----------------------------------|
| Manual Ticket# Route AK | | Driver Check# | DUANE WAGNER | | |
| Hauling Ticket# Destination PO# 1159300R | | - Billing# Grid | 0000344 | * | |
| Time In 11/14/2014 07:12:49 Out 11/14/2014 07:12:49 | Scale SCALE 1 | Operator Imercer Imercer | Inbound | Gross Tare Net | 102080 1b 40720 1b 61360 1b |
| Comments PERTERSEN-KF | 115930OR | | | Tons | 30.68 |

| | oduct | LD% | Qty | MOL | Rate | Tax | Amount | Origin |
|--------|--|-----|----------------|------|---|--|--|--------|
| 1 2 | Daily Cover-PCS-Tons-Pet GONDOLA 18.87/TN 10T-GON | | 30.68 30.68 | Tons | ning bidde dialon bibal diabal aram aban sonay amib n | ade attive toler 4.674 tilled broad samel samel same | nen germ germ state frei eine der der der der der der der der der de | KING |

2042452

Total Tax



Hauling (Ticket#

Fine

1159300R

Out 41/14/2014 07:08:26

11/14/2014 07:08:26

Daily Cover-PCS-Tons-Pet

GONDOLA 18.87/TN 16T-GON

Destination

Comments

Product

2042450

P0*

In

Alaska Street 70 S Alaska Street Seattle, WA, 798134

Scale

SCALE 1

LD%

100

100

Gty

30.20

30.20

PETERSEN BROS-KF 11589300R

Ph: 206 763 5025

Pege

0000344

Rate

SELF HAULER *

Ticket# 93582

Customer Name CITY TRANSFER PROFILE Ticket Date 11/14/2014 Payment Type Credit Account Manual Ticket# Route AK

Yts9300 Carrier

Container Driver Check# Billing#

Grid

Operator

UOM

Tons

Tons

lmercer

lmercer

Vehicle#

RON SCHOLZ

Inbound

Tax

Total Tax Total Ticket

Gross

Tare

Tons

Net

Reprint

Volume

101200 lb

40800 lb

60400 lb

KING

KIN6

30,20

| 6 | |
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Reprint Ticket# 93580 Ph: 206 763 5025

Customer Name CITY TRANSFER PROFILE 1159300 Carrier SELF HAULER * Ticket Date 11/14/2014 Vehicle# P235 Payment Type Credit Account Container Manual Ticket# Driver Route AΚ Check# Hauling Ticket# Billing# Destination Grid PO# 1159300R Time Scale Operator In 11/14/2014 07:02:02 SCALE 1 lmercer 39260 lb Out 11/14/2014 07:02:02 Imercer Net 59280 lb Tons 29,64 Comments PETERSON - LM (1159300R) 9/55 10/575711 Product 2/00 / O LDW Oty UOM

Daily Cover-PCS-fons-Pet 100 29.64 Tons

Tons

29.64

Rate

2042448

Total Tax Total Ticket

Assunt

KING

GONDOLA 18.67/TN 10T-GON 100





AΚ

1159300R

PETERSEN - LM

Daily Cover-PCS-Tons-Pet

Ticket Date

Destination

Route

P04

In

Out

Comments

Product

Manual Ticket#

Hauling Ticket#

Time

🏿 🖺 🏔 🏔 🏗 🏗 🏔 🏗 🏗 170 S Alaska Stréet Seattle, WA, 98134

Ph: 206 763 5025

PESE

SELF HAULER *

RON SCHOLZ

Carl.

Volume

Ticket# 93624

Reprint

Customer Name CITY TRANSFER PROFILE 1159300 Carrier 11/17/2014 Vehicle* Payment Type Credit Account Container Driver

Scale

lmercer

Qtv

32,28

32.28

Billing# 0000344 Grid Operator lmercer

Checks

Inbound

Gross Tare Net.

Tons

Amount

Origin

105360 15

40800 lb

64560 lb

32,28

 \supset GOMDOLA 18.87/TN 10T-GON

11/17/2014 09:30:46 SCALE 1 11/17/2014 09:30:46

LD%

100

160

UOM

Tons

Rate Tons

Tax

KING

Total Tax

Total Ticket

2042533

208WM-Ner's Signature



Reprint Ticket# 93635 Ph: 206 763 5025

| Customer Name CITY TRANSFER PROFILE 11 Ticket Date 11/17/2014 Payment Type Credit Account | 59300 Carrier Vehicle# Container | SELF HAULER * P832 | Volume | |
|--|--|-----------------------|------------------------------|--|
| Manual Ticket# Route AK | Driver Check# | ROW SCHOLZ | | |
| Hauling Ticket# Destination PO# 1159300R | Billing# Grid | 0000344 | | t. |
| Time Scale In 11/17/2014 10:41:37 SCALE 1 Out 11/17/2014 10:41:37 Comments PETERSEN'S - 1 M | Operator Imercer Imercer | Inbound | Gross Tare Net Tons | 100740 1b 40800 1b 59940 1b 29.97 |
| Comments PETERSEN'S - LM | | N H Mag | | • |

| Prod | The State and State and Mile Sales Annual State and Stat | LD% | Oty | UOM | Rate | Тах | Amount | Origin |
|---------------|--|------------|------------------|------|------|-----|---|--------|
| 1 2 | Daily Cover-PCS-Tons-Pet GONDOLA 18.87/TN 10T-GON | 100 100 | 29. 97 29. 97 | Tons | | | runn vom som fra sinn ham som fra fra 1994 side fra figer gad i | KING |

2042553

Total Tax Total Ticket

208WM-wer's Signature

Reprint Ph: 206 763 5025

Ticket# 93656

713

Customer Name CITY TRANSFER PROFILE 1159300 Carrier Ticket Date 11/17/2014 Payment Type Credit Account Manual Ticket# Route AΚ Hauling Ticket# Billing#

Daily Cover-PCS-Tons-Pet 100

GONDOLA 18.87/TN 10T-GON

SELF HAULER * Vehicle# P232 Container Driver Check#

RON SCHOLZ

Volume

Destination PO# 1159300R Time

Scale SCALE 1

Grid Operator lmercer lmercer

0000344 Inbound

Gross Tare Net

Tons

103000 lb 40800 15 62200 15 31.10

Out 11/17/2014 11:59:32 Comments PETERSEN'S - LM

In

Product

2

MOU

Tons

Tons

Rate

Tax

Amount Origin KING

2042591

11/17/2014 11:59:32

LD%

1 000

Qtv

31.10

31.10

209WM-Ner's Signature



Hauling Ticket#

Time

1159300R

11/17/2014 13:34:41

PETERSEN'S - LM

Daily Cover-PCS-Tone Pet

GONDOLA 18.87/TN 10T-GON

11/17/2014 13:34:41

Destination

PO#

In

Out

Comments

Product

2042636

203WM Wer's Signature

Ĺ

ø

37

Alaska Street 70 S Alaska Street Seattle, WA, 98134

Scale

SCALE I

LD%

100

100

Qty

28.89

28.80

Ph: 206 763 5025

00000344

Rate

Ticket# 93683

700

98400 15

40800 lb

57600 15

*Origin

KING

28.80

Customer Name CITY TRANSFER PROFILE 1159300 Carrier Ticket Date 11/17/2014 Rayment Type Credit Account Manual Ticket# Route AK

Vehicles P232 Container Driver RON SCHOLZ

Billing#

Check#

Grid

Operator

UOM

Tons

Tons

Imercer

lmercer

SELF HAULER *

Inbound

Tax

Total Tax Total Ticket

Volume

Reprint

Gross

Tare

Tons

Amount

Met



In

Product

1

...

Alaska Street 70 S Alaska Street Seattle, WA, 98134

Ticket# 93623 Ph: 206 763 5025

Customer Name CITY TRANSFER PROFILE 1159300 Carrier SELF HAULER * Ticket Date 11/17/2014 Vehicle# 0235 Volume Payment Type Credit Account Container → Manual Ticket* Driver MIKE WILSON Route AK Check# Hauling Ticket* Billing# 0000344 Destination Grid P0# 115930OR Time Scale Operator Inbound Gross 103680 15 11/17/2014 09:27:56 SCALE 1 Imercer Tare 39260 lb 11/17/2014 09:27:56 64420 lb

UOM

Tons

Tons

Rate

Out lmercer Net Tons Comments PETERSON - LM (1159300R)

Qty

32.21

32.21

LD%

100

100

Tax Amount Origin KING

32.21

Reprint

2042531

Daily Cover-PCS-Tons-Pet

GONDOLA 18.87/TN 10T-GON

Total Tax Total Ticket 203WM-Ner's Signature



Ticket# 93634 Ph: 206 763 5025

Reprint

Customer Name CITY TRANSFER PROFILE 1159300 Carrier SELF HAULER * Ticket Date 11/17/2014 Vehicle# P235 Volume Payment Type Credit Account Container Manual Ticket# Driver MIKE WILSON Route ÄК Check# Hauling Ticket# Billing# 0000344 Destination Grid 印门替 1159300R Time Scale Operator Inbound Gross 104320 1h 11/17/2014 10:37:12 In SCALE 1 Imercer Tare 39260 16 11/17/2014 10:37:12 Dut lmercer Net 65060 15 Tons 32, 53 Comments PETERSEN - LM (1159300R)

| Product | []) % | Qty | UOM | Rate | Тах | Amount | Origin |
|--|-------|------------------|--------------|------|-----|--------|--------|
| Daily Cover-PCS-Tons-Pet CONDOLA 18.87/TN 10T-GON | 100 | 32. 53 32. 53 | Tons Tons | | | | KING |

2042550



Reprint Ticket# 93654 Ph: 206 763 5025

| Customer Name CITY TRANSFER PROFILE 1159: Ticket Date 11/17/2014 Payment Type Credit Account Manual Ticket# Route AK Hauling Ticket# Destination PO# 1159300R | 300 Carrier Vehicle# Container Driver Check# Billing# Grid | SELF HAULER * P235 MIKE WILSON 0000344 | Volume | |
|--|--|--|------------------------------|--|
| Time Scale In 11/17/2014 11:54:56 SCALE 1 Out 11/17/2014 11:54:56 Comments PETERSEN'S - LM | Operator Imercer Imercer | Inbound | Gross Tare Net Tons | 102480 lb 39260 lb 63220 lb 31.61 |

| Proc | ILCT | LD% | aty | MOU | Rate | Tax | Amount | Origin |
|------|--|-----|----------------|--------------|--|--|---|--------|
| Ï | Daily Cover-PCS-Tons-Pet GONDOLA 18.87/TN 10T-GON | 100 | 31.61 31.61 | Tons Tons | an ann ann ann ann ann ann ann ann ann | hilled fiction between several people supply lacked by | ark diph BLD Block treat heath (Kips hij)s kanel (Kroz (Kips hij)s ka | KING |

2042587



tuO.y

450

Alaska Street 70 S Álaska Street

Ticket# 93681

Reprint

| WASTE MANAGEMENT | Seattle, WA, | 98134 | Ph: £06 763 | 5025 | |
|--|--------------|--|-------------------------------|------------------------------|--|
| Customer Name CI Ticket Date 11. Payment Type Cre Manual Ticket# Route AK Hauling Ticket# Destination PO# 11593008 | | i159300 Carrie Vehicl Contai Driver Check# Billin Grid | e# P235 ner MIKE WILSON | Volume | |
| Time In 11/17/2014; Out 11/17/2014; Comments PETER | | Operator Imercer Imercer | Inbound | Gross Tare Net Tons | 103260 16 39260 16 64000 16 32.00 |

| | luct | LD% | Qty | NOM | Rate | Tax | Amount | Origin |
|--------|--|-----|----------------|--------------|--|--|--|--------|
| i 2 | Daily Cover-PCS-Tons-Pet GONDOLA 18.87/TN 10T-GON | 100 | 32.00 32.00 | Tons Tons | e York Will should know a right which than I have report KYA | hiller West parts heals we're being state four | t frith tards many group, 6000, first drup gligg (fine first many group, | KING |

2042632



Reprint Ticket# 93713 Ph: 206 763 5025

| mm . A | Λ, | | | | |
|---|-----------------------|---------------|-------------------|-----------|---|
| Customer Name CITY TRANSFER PROFILE | : 1159300 Carrier | SELF HAULER * | | | |
| Ticket Date 11/18/2014 | Vehicle* | PESS | Volume | | |
| Payment Type Credit Account | Container | | A CO ST CALLE CO. | | |
| Manual Ticket# | Driver | | | | |
| | | MIKE WILSON- | | | |
| *************************************** | Check# | | | | |
| Hauling Ticket# | -Billing# | 0000344 | | | |
| Destination | Grid | | 4 | | |
| PD# 11593ØOR | | | | | |
| Time Scale | Operator | Inbound | Gross | 101660 11 | b |
| In- 11/18/2014 07:05:52 SCALE 1 | lmercer | | Tare | 3926Ø 1 | |
| Out 11/18/2014 07:05:58 | lmercer | | Net | 62400 11 | |
| | 25 111 26 1 163 75 § | | | | |
| | | | Tons | 31.2 | Ø |
| Comments PETERSON-KF 1159300R | | | | | |

| Prod | uct | LD% | Qty | UOM | Rate | Tax | Amount | Origin |
|--------|--|------------|----------------|--------------|--|---------------------------------|---|--------------|
| 1 2 | Daily Cover-PCS-Tons-Pet GONDOLA 18.07/TN 10T-GON | 100 100 | 31.20 31.20 | Tons Tons | t mid Siri (10) (Vib. and bod one ame any very a | 1935 1949 mad blace man garge p | PRI MAI WEET MISS BEET THE HEES WAS WAS ABOUT AND AND AND AND | KING KING |

2042687

107060 lb

40720 lb

66340 lb

Origin

KING

33, 17



Payment Type Credit Account

115930nR

11/18/2014 07:09:00

11/18/2014 07:09:00

PETERSON-KF

Daily Cover-PCS-Tons-Pet

GONDOLA 18.87/TN 10T-GON

11/18/2014

Ticket Date

Destination

Ranks

P()排

In

Out

Connents

Product

2042689

20BWM-Ner's Signature

Manual Ticket#

Hauling Tickets

Time

AK

Alaska Street 70 S Alaska Street Seattle, WA, 98134

Scale

SCALE 1

L.D%

100

100

Oty

33.17

33, 17

Customer Name CITY TRANSFER PROFILE 1159300 Carrier

P234

0000344

Rate

DUANE WAGNER

Vehicle#

Container

Driver

Check#

Grid

Operator

lmercer

Imercer

-Billing#

UOM

Tons

Tons

SELF HAULER *

Inbound

Tax

Total Tax Total Ticket

Ph: 206 763 5025

Reprint

Volume

Gross

Tare

Tons

Amount

Net:

Ticket# 93714

61120 lb

KING

30,56



Out

2

203WM-N

Comments

Alaska Street 70 S Alaska Street Seattle, WA, 98134

100

Reprint Ticket# 93912 Ph: 206 763 5025

| Customer Name CITY TR Ticket Date 11/20/2 Payment Type Credit Manual Ticket# Route AK Hauling Ticket# Destination | 014 | Vehicle# Container Driver Check# Billing# | SELF HAULER * P235 MIKE WILSON 0000344 | Volume | | |
|---|----------------------|---|--|---------------|-----------------|--|
| FO# 1159300R | | Grid | | | | |
| Time In 11/20/2014 07:12 | Scale :00 SCALE 1 | Operator Imercer | Inbound | Gross Tare | 100380 39260 | |

Product LD% Qty UOM Rate Тах Amount Origin Daily Cover-PCS-Tons-Pet į. 30.56 100 Tons

Tons

lmercer

2043047

11/20/2014 07:12:00

PETERSEN-KF

GONDOLA 18.87/TN 10T-GON

- Maissay & Cisandense - - - -

30.56

Total Tax Total Ticket

Net

Tons

31,23

Origin

KING



WASTE MANAGEMENT

Comments

203WM-N

THE FAST IS DIGHTON OF SE

Alaska Street 70 S Alaska Street Seattle, WA, 98134

Reprint Ticket# 93925 Ph: 206 763 5025

Customer Name CITY TRANSFER PROFILE 1159300 Carrier SELF HAULER * Ticket Date 11/20/2014 Vehicle# P235 Volume Payment Type Credit Account Container Manual Ticket# Driver MIKE WILSON Route AΚ Check# Hauling Ticket# 0000344 Billing# Destination Grid PO# 1159300R Time Scale Operator Inbound Sross 101720 lb 11/20/2014 08:55:58 Ĭ'n SCALE 1 lmercer Tare 39260 lb

11/20/2014 08:55:58 Out

PETERSEN-KF

1159300R

lmercer

Net 62460 lb Tons

Product . LD% Qtv UOM Rate Tax Amount Daily Cover-PCS-Tons-Pet IØØ 31, 23 Tons GONDOLA 18.87/TN 10T-GON 100 31.23 Tons

2043074

Driver's Sinnsting

102180 1h

39260 lb

62920 16

Origin

KING

31,46



Ticket Date

Destination

Route

DUR

In

Out

Comments

Product

203WM-N

2043105

Manual Ticket#

Hauling Ticket#

Time

AΚ

1159300R

11/20/2014 10:20:35

11/20/2014 10:20:35

PETERSEN-KF

Daily Cover-PCS-Tons-Pet

Driver's Sinnature

GUNDOLA 18.87/TN 10T-GON

Alaska Street 70 S Alaska Street

Reprint Ticket# 93942 Ph: 206 763 5025

Seattle, WA, 98134 Customer Name CITY TRANSFER PROFILE 1159300 Carrier 11/20/2014 Payment Type Credit Account

Scale

SCALE 1

LD%

100

100

Qt y

31.46

31,46

1159300R

Container

Vehicle#

Driver

Check#

Grid

Operator

UOM

Tons

Tons

Imercer

lmercer

Billing#

SELF HAULER *

P235

Rate

0000344

MIKE WILSON

Inbound

Tax

Total Tax

Total Ticket

Volume

Gross

Tare

Tons

Amount

Net



Bra - BARBARA SARAH

Customer Name CITY TRANSFER PROFILE 1159300 Carrier

Reprint Ticket# 93961

Ph: 206 763 5025

Ticket Date 11/20/2014 Vehicle# P235 Volume Payment Type Credit Account Container Manual Ticket# Driver MIKE WILSON Route AΚ Check# Hauling Ticket# Billing# 0000344 Destination Grid PO特 1159300R Time Scale Operator Inbound Gross 103200 lb In 11/20/2014 12:00:49 SCALE 1 lmercer Tare 39260 16 Out 11/20/2014 12:00:49 lmercer Net 63940 15 Tons 31.97 Comments PETERSEN-KF

| ŕ | | | | | | | | |
|-------------------------|---|---------------------------|----------------------------------|--------------------------------------|--|------------------------------------|--|--|
| Prod | uct | LD% | Qty | UOM | Rate | Tax | Amount | Origin |
| Trans Boys I steem Comm | and this book man that ever man who chart or you have built but they have been the but that have the been but | ers no sen instead and to | ~ #00 FOR FUR 4004 DAY 1664 ALVA | find more come part care tarce sites | abolik Berdi Africk wase cryst Krist Easter Brist Krist Wood | for the part that contains not the | . City tank mad pump time that they have to be stank to be full to | FAIR TOP AGE: BOTO GOLD GOOD word from Fair your group prop |
| į | Daily Cover-PCS-Tons-Pet | 100 | 31.97 | Tons | | | | KING |
| 2 | GONDÓLA 18.87/TN 10T-GON | 100 | 31.97 | Tons | | | | KING |

2043140



Ticket Date

Route

Comments

Manual Ticket#

AΚ

PETERSEN-KF

Alaska Street 70 S Alaska Street Seattle, WA, 98134

Reprint Ticket# 93978

Ph: 206 763 5025 Customer Name CITY TRANSFER PROFILE 1159300 Carrier SELF HAULER * 11/20/2014 Vehicle# P235 Volume Payment Type Credit Account Container Driver MIKE WILSON Check# Billing# 0000344 Grid

Hauling Ticket# Destination 中门营 1159300R Time Scale Operator Inbound In 11/20/2014 13:30:45 SCALE 1 1mercer Out 11/20/2014 13:30:45 Imercer

Gross 101920 lb Tare 39260 lb Net 62660 lb Tons 31,33

Product LD% Qty UOM Rate Tax Amount Origin Daily Cover-PCS-Tons-Pet 100 31.33 Tons KING ... GONDOLA 18.87/TN 10T-GON 1 0101 31.33 Tons

2043170

Total Tax Total Ticket

203WM-N Driver's Signature



Reprint Ticket# 93911 Ph: 206 763 5025

| Customer Name CITY TRANSFER PROFILE 115930 Ticket Date 11/20/2014 Payment Type Credit Account Manual Ticket# Route AK Hauling Ticket# Destination PO# 1159300R | Vehicle# P Container Driver R Check# | SELF HAULER * 2332 RON SCHOLZ 1000344 | Volume | |
|--|---|--|------------------------------|--|
| Time Scale In 11/20/2014 07:06:33 SCALE 1 | Operator Imercer Imercer | Inbound | Gross Tare Net Tons | 100560 lb 40800 lb 59760 lb 29.88 |

| Proc | inet | [_]]) | Oty | UOM | Rate | Тах | Ambunt | ैर | Origin |
|--------|--|--------|----------------|--------------|------|----------|---|----|--------------|
| i E | Daily Cover-PCS-Tons-Pet GONDOLA 18.87/TN 10T-GON | | 29.88 29.88 | Tons Tons | | () 14 | \$ 100 mm and 100 mm an | 9 | KING KING |

2043044



Reprint Ticket# 93926 Ph: 206 763 5025

| Customer Name CITY TRANSFE Ticket Date 11/20/2014 Payment Type Credit Accou | | 159300 Carrier Vehicle# Container | SELF HAULER * P232 | Volume | |
|---|---------|---|-----------------------|--------|-----------|
| Manual Ticket# Route AK | | Driver Check# | RON SCHOLZ | | |
| Hauling Ticket# Destination PO# 1159300R | | Billing# Grid | 0000344 | | |
| Time | Scale | Operator | Lobound | Gross | 102840 lb |
| In 11/20/2014 08:58:06 | SCALE 1 | lmercar | | Tare | 40800 lb |
| Out 11/20/2014 08:58:06 | | Imercer | | Net | 62040 lb |
| Comments PTRSEN-KF | | | ų. | Tons | 31.02 |

| Firm | duct | 1 23.27 | G.L | 1.1006 | | Poir | | |
|------|---|---------|-------|--------|------|------|--------|--------|
| | had the first time the same and the same time the same are and the same time to the time time time and the same time time time. | LD% | Oty | NOW | Rate | Тах | Amount | Origin |
| 1 | Daily Cover-PCS-Tons-Pet | | 31.02 | Tons | | | . T. | KINO |
| 2 | GONDOLA 18.87/TN 10T-GON | 100 | 31.02 | Tons | | | 6 | |

2043076



Reprint Ticket# 93941 Ph: 206 763 5025

| Customer Name CITY TRANSFER Ticket Date 11/20/2014 Payment Type Credit Accoun | | 00 Carrier Vehicle# Container | SELF HAULER * P232 | Volume | |
|---|-----------|-------------------------------------|-----------------------|----------------------|-----------------------------------|
| Manual Ticket# Route AK | | Driver | RON SCHOLZ | | |
| Hauling Ticket# Destination | | Check# Billing# Grid | 0000344 | | |
| PO# 11593@OR | | N. | | | |
| Time In 11/20/2014 10:18:03 Out 11/20/2014 10:18:03 | SCALE 1 1 | Operator mercer mercer | Inbound | Gross Tare Net | 102480 15 40800 15 61680 15 |
| Comments PETERSEN-KF | | | | Tons | 30.64 |

| Proc | | KUJ | Qty | MOL | Rate | Tax | Amount | Origin |
|----------|--|-----|----------------|--------------|---|--------------------------------------|--|--------------|
| 1 Les | Daily Cover-PCS-Tons-Pet GONDOLA 18.87/TN 10T-GON | | 30.84 30.84 | Tons Tons | angur | POS SUSS PERS BEES MINE STORM, party | o Prillio hard divide ham jurge growe gave, school users upon prop users, have god | KING KING |

2043103

203WM-N

Total Tax Total Ticket <u>Driver's Signature</u>



Reprint Ticket# 93959 Ph: 206 763 5025

| * \ | Customer Name CITY TRANSFE Ticket Date 11/20/2014 Payment Type Credit Accou Manual Ticket# Route AK Hauling Ticket# Destination PO# 1159300R | | Vehicle# Container Driver Check# | SELF HAULER * P232 RON SCHOLZ 0000344 | Volume | |
|------------|---|------------|---|---------------------------------------|------------------------------|--|
| | Time | SCALE 1 1. | Operator mercer mercer | Inbound | Gross Tare Net Tons | 102580 lb 40800 lb 61780 lb 30.89 |

| proc | | LD% | Oty | UOM | Rate | ïax | Anount | Origin |
|------|--|-----|----------------|--------------|--|-----|--|--------|
| 1 | Daily Cover-PCS-Tons-Pet GONDOLA 18.87/TN 10T-GON | 100 | 30.89 30.89 | Tons Tons | n Bert B. State (Pale South Labor Box 5 mans, gross 4 ggs; sourd | j. | non two mos and this doll says gon may say the thing | KING |

2043136

<u>Driven's Signatura</u>

203WM-N

Total Tax

Total Ticket



Reprint Ticket# 93976 Ph: 206 763 5025

| Customer Name CITY TRANSF Ticket Date 11/20/2014 Payment Type Credit Acco Manual Ticket# Route AK | | Vehicle# Container Driver | SELF HAULER * P232 RON SCHOLZ | Volume | |
|---|------------------------------|---------------------------------|-------------------------------|------------------------------|--|
| Hauling Ticket# Destination PO# 1159300R | | Check# Billing# Grid | 0000344 | | |
| Time In 11/20/2014 13:24:18 Out 11/20/2014 13:24:18 Comments PETERSEN-KF | Scale SCALE 1 1159300R | Operator Imercer Imercer | Inbound | Gross Tare Net Tons | 101860 15 40800 15 61060 15 30.53 |

| • | duct. | LD% | Oty | UOM | Rate | Тах | Amount | Origin |
|--------|--|-----|------------------|--------------|--|---|---|--------|
| 1 2 | Daily Cover-PCS-Tons-Pet GONDOLA 18.87/TN 10T-GON | 100 | 30. 53 30. 53 | Tons Tons | 100 to 10 | NY B ^a la tida Kilif man sima yang g | 211 DON ECTA BOTH BOND ECTS OF COME BOOK BOOK LIGHT LIGHT AND A | KING |

2043166

Driver's Simpature

203WM-N

Total Tax

Total Ticket



Ticket# 94001 Ph: 206 763 5025

Reprint

Customer Name CITY TRANSFER PROFILE 1159300 Carrier SELF HAULER * Ticket Date 11/21/2014 Vehicle* P232 Valuas Payment Type Credit Account Container Manual Ticket# Driver RON SCHOLZ Route AΚ Check# Hauling Ticket# Billing 0000344

Destination PO# 1159300R Time Scale

11/21/2014 07:12:45 Out 11/21/2014 07:12:45

SCALE 1

lmercer

Grid Operator

Inbound

Gross Tare Met Tons

59040 15

29,52

KING KING

2043208

Driver's Signature

Comments

Product

203WM-N

Daily Cover-PCS-Tons-Pet 100 GONDOLA 18.87/TN 10T-GON 100

lmercer PETERSEN - LM 1 17%

Oty UOM 29.52 Tons 29.52 Tons

Total Tax

Total Ticket



P()#

In

Out

Alaska Street 70 S Alaska Street Seattle, WA, 98134

Reprint Ticket# 94022

Ph: 206 763 5025 SELF HOULER * P232 Volume

Customer Name CITY TRANSFER PROFILE 1159300 Carrier Ticket Date 11/21/2014 Payment Type Credit Account Manual Ticket# Route AK

Hauling Ticket#

Destination 1159300R Time 11/21/2014 08:58:59

11/21/2014 06:58:59

Scale SCALE 1

PETERSEN - LM

Product

LD% 160

100

- Daily Cover-PCS-Tons-Pet GONDOLA 18.87/TN 10T-GON

lmercer Comments

Driver RON SCHOLZ Check# Billing# Grid

LIOM

Tons

Tons

lmercer

Qty:

31.17

31, 17

Vehicle#

Container

00000344 Operator

Inbound

Rate

Tax

Amount

Gross

Tare

Tons

Net

Origin KING

103140 16

40800 16

62340 15

31.17

Total Tax Total Ticket

2043244 203WM-N

Driver's Simpature



Destination

Comments

200

203WM-N

Time

1159300R

In - 11/21/2014 10:50:35

Out 11/21/2014 10:58:35

PETERSEN - LM (1163080R)

PD#

Alaska Street 70 S Alaska Street Seattle, WA, 98134

Reprint Ticket# 94050 Ph: 206 763 5025

Customer Name CITY TRANSFER PROFILE 1159300 Carrier **GELF HAULER *** Ticket, Date 11/21/2014 Vehicle# P232 Volume Payment Type Credit Account Container Manual Ticket# Driver RON SCHOLZ VIK" Route Check# Hauling Ticket# 0000344

Grid

Billino# Scale Operator SCALE 1 Imercer

lmercer

Inbound

Gross Tare Net Tons

102660 1b 40800 lb 61860 lb

30, 93

Origin

KING

Product 1.0% 0ty MOU Rate Тах Assount Daily Cover-PCS-Tons-Pet 100 30.93 Tons GONDOLA 18.87/TN 10T-GON 1700 30.93 Tons

2043296

Driver's Signature



Alaska Street 70 S Alaska Street Seattle, WA, 98134

Reprint Ticket# 94061 Ph: 206 763 5025

| Customer Name CITY TRANSF Ticket Date 11/21/2014 | | 1159300 Carrier Vehicle# | SELF HAULER * P232 | Volume | |
|---|---------|-----------------------------|-----------------------|--------|-----------|
| Payment Type Credit Acco Manual Ticket# | unt | Container Driver | RON SCHOLZ | | |
| Route AK | | Check# | 186718 Will full. A. | | |
| Hauling Ticket# Destination | | Billing# | 0000344 | | |
| PO# 1159300R | | Grid | | | |
| Time | Scale | Operator | Inbound | Gross | 103660 lb |
| In 11/21/2014 12:06:46 | SCALE 1 | Täercer | | Tare | 40800 lb |
| Out 11/21/2014 12:06:46 | | lmercer | | Met | 62860 lb |
| Comments PERTERSEN-KF | | | | Tons | 31, 43 |

| Proc | | LD% | Oty | MOU | Rate | Tax | Amount | Origin |
|------|--|------------|----------------|--------------|---|--|--|--------|
| 1 2 | Daily Cover-PCS-Tons-Pet GONDOLA 18.87/TN 10T-GON | 100 100 | 31.43 31.43 | Tons Tons | thank access | man food byer took print from law with | o mana mpamag mejang dangan kelada kalada kalama dilana danna banga pengga menang penang benang kelada (E. | KING |

2043319

Deinaste Cinnatura

203WM-N

Kirke.



Reprint Ticket# 94083 Ph: 206 763 5025

| Customer Name CITY TRANSFE Ticket Date 11/21/2014 Payment Type Credit Accou Manual Ticket# Route AK Hauling Ticket# Restination PO# 1159300R | | 1159300 Carrier Vehicle# Container Driver Check# Billing# Grid | SELF HAULER * P232 RON SCHOLZ 0000344 | Volume | | |
|--|------------------|--|---------------------------------------|------------------------------|---------------------------------|----------|
| Time In 11/21/2014 13:18:48 Out 11/21/2014 13:18:48 Comments PETERSEN - LM | Scale SCALE i | Operator Amercer Imercer | Inbound | Gross Tare Net Tons | 101520 40800 60720 30. | 11 1t |

| Prop | | LD% | Qty | UOM | Rate | Тах | Amount | Origin |
|------|--|-----|----------------|------|---|---|---|--------|
| 1 | Daily Cover-PCS-Tons-Pet GONDOLA 18.87/TN 10T-GON | | 30.36 30.36 | Tons | (4 (Sun wife), 6174, 6376, 6376, hung soory gave, garry some of | more at the state of the state | need field hand state dood given much more using more game, mog | KING |

2043350

Total Tax Total Ticket

203WM-N Driver's Signature



Alaska[†] Street 70 S Alaska Street Seattle, WA, 98134

Reprint Ticket# 94002 Ph: 206 763 5025

| | Customer Name CITY TRANSFI | ER PROFILE | 1159300 Car | rrier SELI | F HAULER * | | | |
|------|--|------------|-------------|------------|------------|--------|--------|------|
| | Ticket Date 11/21/2014 | | Veh | nicle# P23 | 4 | Volume | | |
| } | Payment Type Credit Accor | ınt | Cor | itainer | | | | |
| f | Manual Ticket# | | Dri | ver DUA | VE WAGNER | | | |
| | Route AK | | Chr | eck# | | | | |
| 0.77 | Hauling Ticket# | | Bil | ling# 000 | D344 | | | |
| | Destination | | Gr: | , | | * | | |
| | PO# 1159300R | | | | | | | |
| | Time | Scale | Opera | itor | Inbound | Gross | 105920 | 1 b |
| | In 11/21/2014 07:28:38 | SCALE 1 | lmerce | er | | Tare | 40720 | 15 |
| | Out 11/21/2014 07:28:38 | | lmerce | i P | | Net | 65200 | lb |
| | Apple 1. | | | | | Tons | J2. | . 60 |
| | Comments PETERSEN - LM | | | | | | | |
| | · | | | | | | | |
| | and the second s | | | | | | | |

| Product | LD% | Qty | UOM | Rate | Тах | Amount |
|--|-----|----------------|--------------|--|-----|--------|
| Daily Cover-PCS-Tons-Pet CONDOLA 18.87/TN 10T-60N | | 32.60 32.60 | Tons Tons | Tribleman een tota tiro istii taa issa aad | *** | |

2043213

<u>Driver's Signature</u>

Product

203WM-N

Total Tax

Total Ticket

Origin

KING



Reprint Ticket# 94030 Ph: 206 763 5025

| | dustomer Name CITY TRANSFER Ticket Date 11/21/2014 | | Vehicle# | SELF HAULER * P234 | Volume | e, i |
|-----|---|------------------|--------------------------------|--------------------|------------------------------|--|
| | Payment Type Credit Accou Manual Ticket# Routa\ AK | nt. | Container Driver Check# | DUANE WAGNER | | The state of the s |
| | Hauling\Ticket# Destination PO# 1159300R | | Billing# Grid | ØØØØ344 | | |
| | Time In 11/21/2014 09:20:31 Jut 11/21/2014 09:20:31 | Scale SCALE 1 | Operator Imercer Imercer | Inbound | Oross Tare Net Tons | 105080 1b 40720 1b 64360 1b 32.18 |
| iz- | Comments PETERSEN - LM | | | | CONS | Willia J. C. |

| | luct | LD% | Gty | MOU | Rate | Тах | Amount | Origin |
|--------|--|-----|------------------|--------------|---|------------------------------------|---|--------|
| 1 2 | Daily Cover-PCS-Tons-Pet GONDOLA 18.87/TN 1ØT-GON | 100 | 32. 18 32. 18 | Tons Tons | ed John Mind Wild Links Grown Grown years eding grown block and | Es won how herp you a door about a | mg dang ting (tang 1954 daya pyan tang mena Kilik dalah Yofi Padi : | KING |

2043255

U L U U

Driver's Simpshure

203WM-N



Alaska Street 70 S Alaska Street Seattle, WA, 98134 Customer Name CITY TRANSFER PROFILE 1159300 Carrier SELF HAULER *

Ticket# 94052 Ph: 206 763 5025

Reprint

| 1 Daily Cover-PCS-Tons-Pet | 100 | 32.85 | Tons | | | | KING |
|--|---------------|-------|---------------------------------|----------------|---------------|------------------------------|--|
| Product | LD% | Qty | UOM | Rate | Tax | Amount | Origin |
| W. J. Carlotte and S. Carlotte | cale ALE 1 | lme | erator rcer rcer | | Inbound | Gross Tare Net Tons | 106420 lb 40720 lb 65700 lb 32.85 |
| Route AK Hauling Ticket# Destination | | | Check# Billing# Grid | DUANE 00003 | | | |
| Payment Type Credit Account Manual Ticket# | | | Vehicle# Container Driver | | 11/2/24/15:53 | Volume | |

Tons

2043300

Driver's Signature

203WM-N

GONDOLA 18.87/TN 10T-GON

iØØ

32.85

Total Tax

Total Ticket

KING



Reprint Ticket# 94063 Ph: 206 763 5025

| LUSTOMER NAME UITY TRANSFER PROFILE [1593 | 300 Carrier | SELF HAULER * | | |
|---|-------------|---------------------------------------|-------------------|-----------------------|
| Ticket Date | Vehicle# | P234 | Volume | |
| Payment Type Credit Account | Container | · · · · · · · · · · · · · · · · · · · | t has not fire to | |
| Manual Ticket# | Driver | DUANE WAGNER | | |
| Route AK | Check# | - | | |
| Hauling Ticket# | Billing# | 0000344 | | • |
| Destination | Grid | | | • |
| PO# 11593ØOR | | | | |
| Time Scale | Operator | Inbound | Gross | 105160 lb |
| In 11/21/2014 12:13:35 SCALE 1 | lmercer | | Tare | 40720 lb! |
| Out 11/21/2014 12:13:35 | lmercer | | Net | 64440 lb |
| | | | Tons | 32,22 |
| Comments PETERSEN-KF 115930OR | | | | car have to constitue |

| | tuct | LD% | Qty | MOU | Rate | Tax | Amount | Origin |
|--------------------|--|---|--|------|--|--|---|---|
| some array sorry a | are more from while their price state that their bear bear series may great that their bright bear during state from black areas of the bright | Test (1874 \$1974 \$1774 \$1000 \$1014 \$1. | ON SOLIC BOLD PAIN NAME SOLIC LAW SOME | | Color Stripe Street Street Street Street ACC 44/14 | to'be dates plans gover types prince think a | tive first mand whose more some event three title state and it should never a | hard some block for a block many grand army group group grand batch |
| 1. | Daily Cover-PCS-Tons-Pet | 100 | 32, 22 | Tons | | | | KING |
| Ë | GONDOLA 18.87/TN 10T-GON | 100 | 32.22 | Tons | | | | |

2043323



Reprint Ticket# 94006

Customer Name CITY TRANSFER PROFILE 1159300 Carrier SELF HAULER *

| 20.00 20.20 (20.01) | O DECEMBER OF UT UTUACE | man winds reen to | rasama agurtar | OELF MHULER T | | |
|---------------------|-------------------------|-------------------|----------------|---------------|--------|-----------|
| Ticket | Date 11/21/2014 | | Vehicle# | P234 | Volume | |
| Payment | : Type Credit Acco | unt | Container | * | | |
| Manual | Ticket# | | Driver | DUANE WAGNER | V | |
| Route | AK | | Check# | | `, | |
| Hauling | Ticket# | | Billing# | ØØØØ344 | | |
| Destina | ttion | | Grid | | | |
| PO# | 115930OR | | | | | |
| T | ine | Scale | Operator | Inbound | Gross | 106620 lb |
| In ii | /21/2014 13:24:51 | SCALE 1 | lmercer | | Tare | 40720 15 |
| Out 11 | /21/2014 13:24:51 | | lmercer | | Net | 65900 lb |
| | | | | | Tons | 32.95 |

| iuet | L.D% | Qty | NON | Rate | Tax | Amount | Origin |
|--|------------|------------------|--------------|--|-------------------------------------|---|--------|
| Daily Cover-PCS-Tons-Pet GONDOLA 18.87/TN 10T-GON | 100 100 | 32. 95 32. 95 | Tons Tons | dik khalik mahili mengi deleja penja pipu kilak malah dalah mama ana | rry come that will bear much much u | na tod and the ein all all tod bin all nil very più per p | KING |

2043366

Comments

PETRESEN-KF



Reprint Ticket# 94414

Ph: 206 763 5025

| Customer Name CITY TRANSFER PROFILE 1159300 Ticket Date 12/01/2014 | Carrier SELF HAULER * Volume |
|---|---------------------------------------|
| Payment Type - Credit Account | Container |
| Manual Ticket* | Driver MARK KNOX |
| Route AK | Check# |
| Hauling Ticket# | Billing# 0000344 |
| Destination | Grid |
| PO# 115930OR | |
| Time Scale (| perator Inbound Gross 101960 lb* |
| In 12/01/2014 07:43:14 SCALE 1 1 | ercer Tare 42100 lb* |
| Out 12/01/2014 07:43:14 | ercer Net 59860 lb |
| * | Manual Weight Tons 29.93 |
| Comments CTI-KF REPLACES TICKET 94413 | • • • • • • • • • • • • • • • • • • • |

| Proc | uct | LD% | Qty | UOM | Rate | Tax | Amount | Origin |
|--------|--|------------|------------------|--------------|--|------------------------------------|--|--------|
| 1 2 | Daily Cover-PCS-Tons-Pet GONDOLA-18.87/TN 10T-GON | 100 100 | 29, 93 29, 93 | Tons Tons | et tele vill tred tivid mile tim mile alles dans is en | and divin their greek table gave m | ta diffe front men' taun tron mena keca taun nen guna gala guna guna gife deum bad | KING |



LD%

100

100

Reprint Ticket# 94434 Ph: 206 763 5025

| Customer Name CITY TRANSFI | ER PROFILE | 1159300 Carrier | SELF HAULER * | | |
|----------------------------|------------|-----------------|------------------|------------------|---------------|
| Ticket Date 12/01/2014 | | Vehicle# | CT411 | Volume | |
| Payment Type Credit Accor | int | Container | | 1 12 12 13 13 14 | |
| Manual Ticket# | | Driver | MARK KNOX | | |
| Route AK | | Check# | 11(1)15 15(52) | | |
| Hauling Ticket# | | Billing# | 0000344 | | |
| Destination | | Grid | ? ~ ~ ~ ~ , 1 | | |
| PO# 115930OR | | | | | |
| Time | Scale | Operator | Inbound | Gross | 105340 lb |
| In 12/01/2014 09:32:23 | SCALE 1 | Imercer | MARKET WAS A COL | Tare | 42100 lb |
| Out 12/01/2014 09:32:23 | | lmercer | | Net | 63240 1b |
| | | | | Tons | 31.62 |
| Comments CTI-KF | | | | | 101 25 15 102 |
| | | | | • | |

UOM

Tons

Tons

Rate

| | | • | | |
|--|--|----|-------|-----|
| | | ٠. | Takas | T |
| | | | Total | THE |

Gty

3U 62

31.62

Total Tax Total Ticket

Тах

Amount

Origin

KING

KING

Daily Cover-PCS-Tons-Pet

GONDOLA 18.877TN 10T-GON



1.0%

Reprint Ticket# 94455 Ph: 206 763 5025

| Customer Name CITY TRANS | FER PROFILE 1: | 159300 Carrier | SELF HAULER * | | • |
|--------------------------|----------------|----------------|---------------|--------|-----------|
| Ticket Date 12/01/2014 | | Vehicle# | CT411 | Volume | |
| Payment Type Credit Acc | ount | Container | i | | |
| Manual Ticket# | | Driver | MARK KNOX | | |
| Route AK | | Check# | | | |
| Hauling Ticket# | • | Billing# | 0000344 | | |
| Destination | | Grid | T. | | |
| PO# 115930OR | | | | | • |
| Time | Scale | Operator | Inbound | Gross | 109600.1b |
| In 12/01/2014 11:15:53 | SCALE 1 | lmercer | | Tare | 42100 lb |
| Out 12/01/2014 11:15:53 | | lmercer | | Net | 67500 16 |
| | | • | • | Tons | 33. 75 |
| Comments CTI-KF | | | | | |
| | | | | | |
| | | | | | |

UOM

Rate

| 12 | Daily Cover-PCS-Tons-Pet GONDOLA 18.87/TN 10T-GON | | 33.75 Tons 33.75 Tons | | KING |
|-----|--|---|--------------------------|---|------|
| | | | | · | |
| u u | | • | | | |

Qty

Total Tax Total Ticket

Tax

Amount

Origin



Ticket# 94485 Ph: 206 763 5025

Reprint

| | Customer Name CITY TRANSF | ER PROFILE 1159 | 9300 Carrier | SELF HAULER * | | |
|---|---------------------------|-----------------|--------------|---------------|--------|-----------|
| 3 | Ticket Date 12/01/2014 | | Vehicle# | CT411 | Volume | |
| 4 | Payment Type Credit Acco | unt | Container | | | |
| ŧ | Manual Ticket# | | Driver | MARK KNOX | | |
| | Route AK | | Check# | | | |
| | Hauling Ticket# | | Billing# | 0000344 | | |
| | Destination | | Grid | | | |
| | PO# 1159300R | | | | | |
| | Time | Scale | Operator | Inbound | Gross | 102340 16 |
| | In 12/01/2014 12:34:29 | SCALE 1 | lmercer | | Tare | 42100 lb |
| | Out 12/01/2014 12:34:29 | | lmercer | | Net | 60240 lb |
| | 6 | | | | Tons | 30.12 |
| | Comments CTI-KF | • • | • | | | |

Product LD% Qty UOM Rate Tax · Amount Daily Cover-PCS-Tons-Pet 100 30.12 Tons KING GONDOLA 18.87/TN 10T-GON 100 30.12 KING

Origin

KING

Alaska Street 70 S Alaska Street Seattle, WA, 98134

Ticket# 95930 Ph: 206 763 5025

Tax

Reprint

Customer Name CITY TRANSFER PROFILE 1159300 Carrier SELF HAULER * Ticket Date 12/17/2014 CT422 Vehicle# Volume Payment Type Credit Account Container Manual Ticket# Driver KEVIN MCCOMBS Route AK Check# -Hauling Ticket# Billing# 00000344 Destination Grid PO# 115930OR Time Scale Operator Inbound Gross 109000 lb* 12/17/2014 07:42:00 SCALE 1 lmercer Tare 40720 1b% 12/17/2014 07:42:00 Out lmercer Net 68280 16 - * Manual Weight Tons 34.14 Comments CTI - LM

Rate

| Ë. | POMDOFU | 18.87/TN 10T-GC | N 100 34.14 Tons | |
|----|---------|-----------------|------------------|----------|
| | | | | |
| | • | | | *7 |
| | | | | |
| | | | | |
| | | | Tr | rtal Tav |

LD%

lotal lax Total Ticket

Amount

107460 15

40720 15

66740 15

33.37

Origin

KING

KING

PO#

Alaska Street reet 8134

CT422

KEVIN MCCOMBS

Inbound

Ph: 206 763 5025

Ticket# 95951 SELF HAULER *

Volume

Reprint

| VASTE MANAGEMENT | | Alaska Ile, WA, | | / ¥ |
|--|--------|--------------------|---------|---------------------|
| Customer Name CITY TRA Ticket Date 12/17/20 | | PROFILE | 1159300 | Carrier Vehicle# |
| Payment Type Credit A | ecount | Ġ. | | Container |

Manual Ticket# Route

AΚ Hauling Ticket# -

Destination 1159300R

Time Scale

12/17/2014 09:27:49

SCALE I

12/17/2014 09:27:49 Out Comments CTI - LM

Product LD%

100

Daily Cover-PCS-Tons-Pet GONDOLA 18.87/TN 10T-GON 100

Qt.y

33, 37

33.37

UOM

Tons

Tons

Container Driver

Check*

Grid

Operator

lmercer

lmercer

Billing# 0000344

Rate

Tax

Gross

Tare

Tons

Met

Amount

Manual Ticketh

Time

Destination

AK

Hauling Ticket#

1159300R

Out 12/17/2014 10:35:12

Comments CTI - LM

12/17/2014 10:35:12

Route

#O4

Product

203WMiver's Signature

Alaska Street 70 S Alaska Street Seattle, WA, 98134

Scale

SCALE 1

LĎ%

Qtv

32.77 Tons

32.77 Tons

Ticket# 95967 Ph: 206 763 5025

Volume

Reprint

13

106260 15

40720 16

65540 1b

32, 77

Origin

KING

KING

Customer Name CITY TRANSFER PROFILE 1159300 Carrier Ticket Date 12/17/2014 Payment Type Credit Account

Daily Cover-PCS-Tons-Pet 100

GONDOLA 18.87/TN 10T-GON 100

Vehicle# Container

Billing# 0000344

Rate

Driver

Grid

Operator

UOM

lmercer

lmercer

Check

SELF HAULER * CT422 KEVIN MCCOMBS

Inbound

ах

Total Tax Total Ticket

Gross

Tare

Net

Tons

Amount



LD%

100

100

Oty

32.87

Reprint Ticket# 95985 Ph: 206 763 5025

| Ľ | ustomer Name Cliy ikb | MSFER PRUFILE 11 | DAGMU Carrier | SELF HAULEK * | | |
|-----|-----------------------------|------------------|---------------|---------------|--------|-----------|
| T | icket Date 12/17/20 | 014 | Vehicle# | CT422 | Volume | |
| , P | aymbot Type Credit A | lecount | Container | | | |
| M | anual Ticket# | | Driver | KEVIN MCCOMBS | • | |
| R | oute 🔪 AK | | Check# | | | |
| H | oute \ AK auling Ticket# | | Billing# | 0000344 | | |
| D) | estination | • | Grid | | | |
| Þ | 115930OR | | | | | . * |
| | Time | Scale | Operator | Inbound | Gross | 106460 lb |
| Ĩ | n 12/17/2014 12:25: | :21 SCALE 1 | lmercer | | Tare | 40720 lb |
| O | ut, 12/17/2014 12:25: | Ž1 | lmercer | | Net | 65740 16 |
| | %s | | | | Tons | 32.87 |
| C | omments CTI - LM | | e e | | | |
| | • | | | | | |

UOM

Tons

Tons

Rate

| · | | |
|---|--|--|
| | | |
| | | |

Amount

Origin

KING

KING

Total Tax Total Ticket

Tax

Daily Cover-PCS-Tons-Pet

GONDOLA 18.87/TN 10T-GON



Reprint Ticket# 95919

Ph: 206 763 5025

| Customer Name Ticket Date | CITY T 12/17/ | | PROFILE | 1159300 | Carrier Vehicle# | SELF CT426 | HAULER | ¥· | Volum | 16 | | |
|------------------------------|------------------|-----------|-----------|---------|---------------------|---------------|--------|-----|-------|-------------|--------|------|
| Payment Type | Credit | : Account | t | | Container | | | | | | | |
| Manual Tickett | | | | | Driver | MARK | AVEY | | | | | |
| Route AK | | | | | Check# | | | | | | | |
| Hauling Ticket | · 特 | | | | Billing# | 00003 | 44 | | | | • | |
| Destination | | | | | Grid | | | * | | | | |
| PO# 11593 | 300R | | | | | | | | | 4.0 | | |
| Time | | | Scale | Ω¢ | perator | | Inboun | d | Bross | September 1 | 110000 | 1b |
| In 12/17/20: | 14 07:1 | 19:50 | SCALE 1 | lme | ercer | | | | Tare | | 40680 | 1b |
| Out: 12/17/20: | 4 07:1 | 19:50 | 4 4 5 5 5 | lme | ercer s | Š. | • | ا , | Vet | | 69320 | 1b. |
| | | i E | | | | | | | Tons | | 34. | . 66 |
| Comments C | ri - Li | 4 . | | | | | | | | | • | |

| Product | LD% | ūty | UOM | Rate | Tax | Amount | Origin |
|--|------------|----------------|--------------|------|-----|--------|--------------|
| 1 Daily Cover-PCS-Tons-Pet 2 GONDOLA 18.87/TN 10T-GON | 100 100 | 34.66 34.66 | Tons Tons | | | | KING KING |



Reprint Ticket# 95935

Ph: 206 763 5025

| Customer Name CITY Ticket Date 12/13 | TRANSFER PROFILE 7/2014 | 1159300 Carrier Vehicle# | SELF HAULER * | Volume | |
|--|----------------------------|---|---------------|------------------------------|--|
| Payment Type Cred: Manual Ticket# Route AK Hauling Ticket# Destination PO# 1159300R | it Account | Container Driver Check# Billing# Grid | MARK AVEY | | |
| Time In 12/17/2014 08 Out 12/17/2014 08 Comments CTI - 1 | :41:27 | Operator Imercer Imercer | Inbound | Gross Tare Net Tons | 109700 lb 40680 lb 69020 lb 34.51 |

| Product | LD% | Qty: | lok | Rate | Kar Walkara wa wa wa wa wa | Amount | Origin |
|--|------------|------------------|--------------|------|-------------------------------|--------|--------------|
| 1 Daily Cover-PCS-Tons-Pet 2 GONDOLA 18.87/TN 10T-GON | 100 100 | 34, 51 34, 51 | Tons Tons | | | | KING KING |



Out

Alaska Street 70 S Alaska Street Seattle, WA, 98134

Ticket# 95955 Ph: 206 763 5025

Reprint

72260 lb.

KING

36.13

| • | SAMO IN INVALANCE INC. | • | | | | | | | |
|---------------|------------------------|---------------|---------|---------|-----------|------------------------|--------|--------|-----|
| | | 12/17/2014 | | 1159300 | | SELF HAULER * CT426 | Volume | £ | |
| | Payment Type | Credit Accoun | t | | Container | | | | |
| | - Mahual Ticket: | | | | Driver | MARK AVEY | | | |
| | Route AK | | 100 | | Check# | | | | |
| <u>ئ</u> ا | Hauling Ticke | t # | | | Billing# | 0000344 | | | |
| er la | Destination | | • | | Grid - | | | • | |
| | PO# 1159 | 300R | | | | | , | | |
| | Time | | Scale | Oı | perator | Inbound | Gross | 112940 | 1 b |
| | In 12/17/20 | 14 09:44:18 | SCALE 1 | lmo | ercer | | Tare | 40680 | l b |

Comments CTI - LM Product LD% Qty MOU Rate Тах Amount Origin Daily Cover-PCS-Tons-Pet 100 36, 13 Tons KING-GONDOLA 18.87/TN 10T-GON 100 36.13

Tons

Total Tax Total Ticket

Tons

12/17/2014 09:44:18



Reprint Ticket# 95973

Ph: 206 763 5025

| Customer Name CITY TRANSF | ER PROFILE | 1159300 Carrier | SELF HA | WLER * | | |
|---------------------------|------------|-----------------|---------|--------|-------|-----------|
| Ticket Date 12/17/2014 | | Vehicle# | CT426 | | Volu | m e |
| Payment Type Credit Acco | unt | Container | , | | | • |
| Manual Ticket# | | Driver | MARK AL | ΈY | | |
| Route AK | | Check# | | | | |
| Hauling Ticket# | | Billing# | 0000344 | | | |
| Destination | | Grid | | | | |
| PO# 1\15930OR | | | | | • | |
| Time | Scale | Operator |) | nbound | Gross | 110700 lb |
| In 12/17/2014 10:54:51 | SCALE 1 | imercer | | | Tare | 40680 lb |
| Out 12/17/2014, 10:54:51 | | lmercer | | | Net | 70020 lb |
| | | | • | | Tons | 35.01 |
| Comments CTI | ويجعون | | | - | | |
| AP | | | | • | 4 | |

| Product | LD% | Qty | MOU | Rate | Тах | Amount | Origin |
|----------------------------|-----|-------|------|--|--|--|--------|
| 1 Daily Cover-PCS-Tons-Pet | 100 | 35.Ø1 | Tons | artis easte bened broken behad manual dense darlijd ge | nam perug panda damba. Manu galagi karbar babah Manu Bebah | Charles accomm service of pages in page of the county pages and account defined distant terms. | KING |
| 2 GONDOLA 18.87/TN 10T-GON | 100 | 35.01 | Tons | | | | KING |



Reprint Ticket# 96001 Ph: 206 763 5025

| Customer Name CITY TRANSFER PROFILE 115' Ticket Date 12/17/2014 | | SELF HAULER * CT426 | Volume | |
|---|-----------|------------------------|--------|-----------|
| Payment Type Credit Account | Container | | | |
| Manual Ticket# | Driver | MARK AVEY | | |
| Route AK | Check# | | | |
| Hauling Ticket# | Billing# | 0000344 | | |
| Destination | Grid | | | |
| PD# 115930OR | | | | |
| Time Scale | Operator | Inbound | Gross | 105800 lb |
| In 12/17/2014 13:36:11 SCALE 1 | lmercer | | Tare | 40680 16 |
| Out 12/17/2014 13:36:11 | lmercer | | Net | 65120 lb |
| | | | Tons | 32.56 |
| Comments CTI - LM | | | | |
| | | | • | |

MOU

Tons

Tons

Rate

Tax

| • | | |
|---|--|-----------|
| | | |
| | | Tatal Tay |

Qty

32,56

32.56

LD%

100

100

Total Ticket

Amount

Origin

KING

KING

Daily Cover-PCS-Tons-Pet

GONDOLA 18,87/TN 10T-GDN



Alaska Street 70 S Alaska Street Seattle, WA, 98134

LD%

Qty

34.80

34.80

Customer Name CITY TRANSFER PROFILE 1159300 Carrier

Daily Cover-PCS-Tons-Pet 100

GONDOLA 18.87/TN 10T-GON 100

Ticket# 95918 Ph: 206 763 5025 SELF HAULER *

Amount

Origin

KING

KING

Reprint

| TOTAL | | | | | |
|---------------------------|---------|-----------|----------------|--------|-----------|
| Ticket Date 12/17/2014 | | Vehicle# | CT425 | Volume | |
| Payment Type Credit Accou | un t | Container | | | |
| Manual Ticket# | | Driver | RUSS STEVENSON | | |
| Route AK | • | Check# | | | |
| Hauling Ticket# | | Billing# | 0000344 | | |
| Destination | | Grid | | | |
| PO# 115930OR | | | | | |
| Time | Scale | Operator | Inbound | Gross | i10800 lb |
| In 12/17/2014 07:16:27 | SCALE 1 | lmercer | | Tare | 41200 15 |
| Out 12/17/2014 07:16:27 | | lmercer | | Net | 69600 1b |
| | | | | Tons | 34.80 |
| Comments CTI - LM | | | | | |
| | | | | | |
| | 4 | | | | |

UOM

Tons

Tons

Rate

Total Tax Total Ticket

Tax



Reprint Ticket# 95934 Ph: 206 763 5025

| 19300 Carrier | SELF HALLER * | • | ** |
|---------------|---|--|---|
| | | amufaV | |
| | | 8 43 % 44 H 45 | |
| | | | |
| | LIMETER STEER SECTIONS | 1.0 | |
| | 0000344 | | |
| | | | |
| | | | |
| Operator | Inbound | Grass | 106500 lb |
| lmercer | | | 41200 lb |
| lmercer | | Net | 65300 lb |
| | • | Tons | 32,65 |
| • | | • | Army ground by Army group |
| | • | | • |
| | Driver Check# Billing# Grid Operator Imercer | Vehicle# CT425 Container Driver RUSS STEVENSON Check# Billing# 0000344 Grid Operator Inbound | Vehicle# CT425 Volume Container Driver RUSS STEVENSON Check# Billing# 0000344 Grid Operator Inbound Gross Imercer Tare Imercer Net |

| Product | LD% | Qt y | MOU | Rate | Тах | Amount | Origin |
|----------------------------|-----|-------|------|---|-----|--|--------|
| 1 Daily Cover-PCS-Tons-Pet | 100 | 32.65 | Tons | mang ming from many work to a style seems from over | | was and flow that this past riving quit from while five \$1.25 F | KING |
| 2 GONDOLA 18.87/TN 10T-GON | 100 | 32,65 | Tons | | | | KING |



Comments

Alaska Street 70 S Alaska Street Seattle, WA, 98134

Reprint Ticket# 95953 Ph: 206 763 5025

Customer Name CITY TRANSFER PROFILE 1159300 Carrier SELF HAULER * Ticket Date 12/17/2014 Vehicle# CT425 Volume Payment Type Credit Account Container Manual Ticket# Driver RUSS STEVENSON Route AK Check# Hauling Ticket# Billing# 0000344 Destination Grid PO# / 1159300R Time Scale Operator Inbound Gross 110040 lb 12/17/2014 09:37:03 In SCALE 1 lmercer Tare 41200 lb 12/17/2014 09:37:03 lmercer Net .68840 lb. Tons 34.42

| Product | LD% | Qty | NOM | Rate | Тах | Amount | Origin |
|--|------------|----------------|-----|---|--|---|--------------|
| 1 Daily Cover-PCS-To 2 GONDOLA 18.87/TN 1 | 100 100 | 34.42 34.42 | | CELL SECTION AND POST POST SECTION AND AND AND AND AND AND AND AND AND AN | and the state of t | Note and page and a seek where only, some steer doors plain, we | KING KING |

Total Tax Total Ticket

CTI - LM



Manual Ticket#

Hauling Ticket&

AK

Daily Cover-PCS-Tons-Pet

GONDOLA 18.87/TN 10T-GON 100

Route

Product

Alaska Street 70 S Alaska Street Seattle, WA, 98134

Reprint Ticket# 95969

Ph: 206 763 5025 Customer Name CITY TRANSFER PROFILE 1159300 Carrier SELF HAULER * Ticket Date 12/17/2014 Vehicle# CT425 Volume Payment Type Credit Account Container Driver RUSS STEVENSON Check# Dilling መመመጠማ ል ኢ

Rate

Tax

| | ing ricke ination | 7 t W | | Grid | MMMM244 | | 1 | | |
|-------|----------------------|--------------|---------|----------|---------|-------|---|--------|----|
| PO# | | 930OR | | 01.10 | . " | | | | |
| | Time | | Scale | Operator | Inbound | Gross | | 103400 | lb |
| In | 12/17/20 | 014 10:45:36 | SCALE 1 | lmercer | | Tare | | 41200 | 16 |
| Out | 12/17/20 | 14 10:45:36 | | lmercer | | Net | | 62200 | |
| | | | | | • | Tons. | | : | 10 |
| Comme | ents (| CTI | | | • | | | | |
| | F- |)[P | | | | | | | |
| | | | | | | | | • | |
| | | _ | | | | | | | |

.UOM

Tons

| , | | | |
|----------------|---------------------|---|-----------|
| t _e | Service September 1 | : | |
| | | | Total Tax |

Qty

31.10

31.10 Tons

LD%

100

- Total Ticket

Amount

Origin

KING

KING



Reprint Ticket# 95917 Ph: 206 763 5025

| Customer Name CITY TRANSFER PROFILE | 1159300 Carrier | SELF HAULER * | | |
|-------------------------------------|-----------------|---------------|--------|-----------|
| Ticket Date 12/17/2014 | Vehicle* | CT417 | Volume | |
| Payment Type Credit Account | Container | | | |
| Manual Ticket# | Driver | WES GRIFFIN | | |
| Route AK | Check# | | | |
| Hauling Ticket# Destination | Billing# | 0000344 | | |
| Destination | Grid | 4 | | |
| PO# 11593ØOR | | | ** | y İ |
| Time Scale | Operator | Inbound | Gross | 107820 16 |
| In 12/17/2014 07:10:19 SCALE 1 | lmercer | | Tare | 41140 16 |
| Out 12/17/2014 07:10:19 | lmercer | | Net | 66680 lb |
| | | | Tons | 33.34 |
| Conments CTI - LM | | | • | |
| | | | | |

| Pro | duct | LD% | Qty | MOU | Rate | Tax | Amount | Origin |
|-----|-------------------------|-------|--------|------|--|---|---|--------|
| 1 | Daily Cover-PCS-Tons-Pe | t 100 | 33.34 | Tons | a Store make many prove that would have above 410th to | note made date darke state from along space (| term pavid theigt greek profes stated from his of states account (some damas prof | KING |
| Ë | GONDOLA 18.87/TN 10T-GO | N 100 | 33, 34 | Tons | | | | KING |
| | | | | | | | | |



Reprint Ticket# 95933

Ph: 206 763 5025

| | ER PROFILE 115' | 9300 Carrier | SELF HAULER * | | |
|-------------------------|-----------------|--------------|---------------|--------|-----------|
| Ticket Date 12/17/2014 | | Vehicle# | CT417 | Volume | |
| | ınt | Container | i | | |
| Manual Ticket# | | Driver | WES GRIFFIN | | • |
| Route AK | | Check# | | | |
| Hauling Ticket# | • | Billing# | 0000344 | | • |
| Destination | | Grid | | i e | |
| PO# 115930OR | • | | | | |
| Time | Scale | Operator | Inbound | Gross. | 111620 lb |
| In 12/17/2014 08:23:41 | SCALE 1 | lmercer | | Tare | 41140 lb |
| Out 12/17/2014 08:23:41 | | lmercer . | | Net | 70480 15 |
| | | | | Tons | 35.24 |
| Comments CTI - LM | | | | | |
| | | i | | * | |

| Pro | iuct | | LD% | Oty | MOU | Rate | квТ | Amount | Origin |
|--------|------|----------------------------------|-----|------------------|--------------|------|---------------------------------|--|--------------|
| 1 2 | • | r-PCS-Tons-Pet .87/TN 10T-GON | | 35. 24 35. 24 | Tons Tons | | THE THE THE THE THE THE THE THE | ments with several media. Several several several several septem ground planes analysis. | KING KING |
| | | | | | | | | | |



Customer Name CITY TRANSFER DROETLE 1159200 Campian

Reprint Ticket# 95952 Ph: 206 763 5025

| | Customer Name CITY TRANSFE | R PROFILE | 1159300 Carrier | SELF HAULER * | | | |
|-----|----------------------------|-----------|-----------------|---------------|--------|--------|-----|
| | Ticket Date 12/17/2014 | | Vehicle# | E CT417 | Volume | | |
| | Payment Type Credit Accou | nt | Containe | i lu | | | |
| . , | Manual Ticket# | | Driver | WES GRIFFIN | | | |
| | Route AK | | Check# | | | | |
| | Hauling Ticket# | | Billing | 0000344 | • | | |
| | Destination | | Grid | | | | |
| | FO# 115930OR | | | | | | |
| | Time | Scale | Operator | Inbound | Gross | 105100 | 1 b |
| | In 12/17/2014 09:33:41 | SCALE 1 | lmercer | | Tare | 41140 | |
| | Out 12/17/2014 09:33:41 | | lmercer | | Net | 63960 | |
| ٠ | | | | | Tons | 31. | 98 |
| | Comments CTI - LM | | | | | • | |
| | | | | | | | |

UOM

Tons

Tons

Rate

Tax

| | Τά | tal Tax |
|--|----|---------|

LD%

100

100

Qty .

31.98

31,98

Total Ticket

Amount

Origin

KING

KING

Daily Cover-PCS-Tons-Pet

GONDOLA 18.87/TN 10T-GON



Reprint Ticket# 95968 Ph: 206 763 5025

| Customer Name CITY TRANSFE Ticket Date 12/17/2014 | ER PROFILE | 1159300 Carrier Vehicle# | SELF HAULER * | Volume | | |
|--|------------|-----------------------------|---------------|------------|--------|-----|
| Payment Type Credit Accou | រក៥ | Container | | 2012.4.0.4 | | |
| Manual Ticket# | | Driver | WES GRIFFIN | | | |
| Route AK | | Check# | • | | | |
| Hauling Ticket# | | Billing# | 0000344 | | | |
| Destination | | Grid | | , | | |
| PO# 115930OR | | | | | | |
| Time | Scale | Operator | Inbound | Gross | 106500 | 16 |
| In 12/17/2014 10:37:12 | SCALE 1 | lmercer | | Tare | 41140 | 1.b |
| Out 12/17/2014 10:37:12 | | lmercer | | Net | 65360 | 16 |
| | | | | Tons | | 68 |
| Comments CTI - LM | | | | | | |
| | | | | | | |

| | Froduct | | LD% | Oty | MON | Rate | Тах | Amount | Origin |
|-----|----------|--------------------|-----|-------|------|---|---|--|--------|
| · · | · | Cover-PCS-Tons-Pet | | 32.68 | Tons | The same was the same and same and same and | of every more with state party white dance bunch down | mener gement gement diesele solden before der gement gement gement gement gement gement gement gement gement g | KING |
| | 2 GONDOL | A 18.87/TN 10T-GON | 100 | 32.68 | Tons | | | | KING |



Customer Name CITY TRANSFER PROFILE 1159300 Carrier

Daily Cover-PCS-Tons-Pet 100

GONDOLA 18.87/TN 10T-GON 100

Ticket# 95999 Ph: 206 763 5025

SELF HAULER *

Reprint

| Ticket Date 12/17/20 | 14 | Vehicle# | CT417 | Volume | | |
|-----------------------|------------|-----------|-------------|--------|----------|---|
| Payment Type Credit A | lccount | Container | | | | |
| Manual Ticket# | | Driver | WES GRIFFIN | | 2.9 | |
| Route AK | | Check# | , | | | |
| Hauling Ticket# | | Billing# | 0000344 | | • | |
| Destination | | Grid | | | | |
| PO# 115930OR | | | | | | |
| Time | Scale | Operator | Inbound | Gross | 109460 1 | Ь |
| In 12/17/2014 13:29: | 08 SCALE 1 | lmercer | | Tare | 41140 1 | |
| Out 12/17/2014 13:29: | Ø8 | lmercer | | Net | 68320 1 | |
| | • | | | Tons | 34.1 | |
| Comments CTI - LM | | | | | | |
| | | | | | | |
| | | • | | | | |

UOM

Tons

Rate

Tax

| - 4 | | | | |
|-----|--|-----------------------|---------------|-----------|
| | | and the second second | of the second | Takal Tay |

Oty

34.16

34.16 Tons

LD%

Total Tax Total Ticket

Amount

Origin

KING

KING

203WM Ver's Signature



Reprint Ticket# 95916 Ph: 206 763 5025

| Customer Name CITY TRANSFER PROFIL | E 1159300 | Carrier | SELF HAULER * | | |
|------------------------------------|-----------|-----------|-----------------------------|--------|-----------|
| Ticket Date 12/17/2014 | | Vehicle# | CT410 | Volume | |
| Payment Type Credit Account | | Container | | | |
| Manual Ticket# | | Driver | DAN DARBY | | |
| Route AK | | Check# | | | |
| Hauling Ticket# | 11 4 | Billing# | 0000344 | | |
| Destination | | Grid | | | |
| PO# 115930OR | | | Territoria de la Territoria | | |
| Time Scale | . 0 | perator | Inbound | Gross | 108260 15 |
| In 12/17/2014 07:05:40 SCALE 1 | 1 m | ercer | | Tare | 41540 15 |
| Out 12/17/2014 07:05:40 | 1 60 | ercer | | Net | 66720 lb |
| | | | | Tons | 33.36 |
| Comments CTI - LM | | | | | |
| | | | | | |

| Product | LD% Oty UOM Rate | Tax Amount Origin |
|--|------------------|-------------------|
| 1 Daily Cover-PCS-Tons-Pet 2 GONDOLA 18.87/TN 10T-GON | | KING |
| G GRANNIH 19"8\\IM IN HONA | 100 33.36 Tons | KING |



LD%

Ticket# 95932 Ph: 206 763 5025

Reprint

| 5 | Customer Name | | , | PROFILE | 1159300 | | SELF HAULER * | | | |
|---------------|----------------|------------|-----------|---------|---------|-----------|---------------|--------|--------|-----|
| | Ticket Date | 12/17/ | 2014 | | | Vehicle# | CT410 | Volume | | |
| | Payment Type | Credit | : Account | į | | Container | | | | |
| | Manual Ticket | ļ. | | | | Driver | DAN DARBY | | | |
| | Route AK | | | | | Check# | | | | |
| 1, | Hauling Ticket | ; ‡ | | | | Billing# | 0000344 | | | |
| اقل الرسان | Destination | | | | | Grid | | | 3 | |
| | PO# 11593 | 300R | • | | | | | | d. | * , |
| | Time | | | Scale | . (| Operator | Inbound | Gross | 108220 | 1 b |
| | In 12/17/201 | 4 08:8 | 1:43 8 | SCALE 1 | 11 | lercer | | Tare | 41540 | 16 |
| | Out 12/17/201 | 4 08:2 | 1:43 | | 1 i | iercer | · | Net | 66680 | 16 |
| | • | | | | • | | | Tons | 33. | 34 |
| | Comments Ci | II — ĻM | ľ | | | | | | | |
| | | | | | | | | | | |

MOU

Rate

Тах

| Ĩ | Dai | .1y C | over-PCS- | Tons-Pet | 100 | 33, 34 | Tons | | 2.84 | | KIN |
|-----|-----|-------|-----------|----------|-----|--------|------|--|------|---|-----|
| 0.2 | GON | DOLA | 18.87/TN | 10T-GON | 100 | 33.34 | Tons | | | | KIN |
| | À : | | | | | | | | | | |
| 1 | | | • | | | | | | | | |
| | | | | | | | | | | | |
| | • | 4.5 | | | | | | | | ز | |

Oty

Total Tax Total Ticket

Amount

Origin

Product



Ticket# 95954

Reprint

Ph: 206 763 5025 Customer Name CITY TRANSFER PROFILE 1159300 Carrier SELF HAULER * Ticket Date 12/17/2014 Vehicle# CT410 Volume Payment Type Credit Account Container Manual Ticket# Driver DAN DARBY Route AK Check# Hauling Ticket# Billing# 0000344 Grid -

∠Destination PO# 1159300R Time Scale Operator ľπ 12/17/2014 09:39:38 SCALE 1 Lmercer Out 12/17/2014 09:39:38

1mercer.

Inbound Grass Tare Net Tons

109380 16 41540 16 67840 1b 33,92

CTI - LM Comments

Product

LD% Gir v

100

100

UOM Rate 33.92 Tons

Tons

Tax

Amount

Origin

KING

KING

33.92

Total Tax Total Ticket

203WM ver's Signature

Daily Cover-PCS-Tons-Pet

GONDOLA 18.87/TN 10T-GON



Customer Name CITY TRANSFER PROFILE 1159300 Carrier

Reprint t Ticket# 95972 Ph: 206 763 5025

SELF HAULER *

| | Ticket Date 12/ | 17/2014 | | Vehicle# | CT410 | | Volume | |
|------|------------------|-------------|---------|------------------|---------|---------|--------|---------------------------------------|
| | Payment Type Cre | edit Accour | rt | Container | | | | |
| | Manual Ticket# | | | Driver | DAN DA | ARBY | | |
| | Route AK | | | Check# | | | | |
| | Hauling Ticket# | | | Pilling# | 0000034 | 14 | | |
| , je | Destination | | | Grid | | | | |
| | PO# 1159300R | } | | - N ₀ | | | | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 |
| | Time | | Scale | Operator | | Inbound | Gross | 106660 lb |
| | In 12/17/2014 1 | 0:53:08 | SCALE 1 | lmercer | | | Tare | 41540 lb |
| | Out 12/17/2014 1 | 0:53:08 | | lmercer | | | Net | 65/20 lb |
| | | | | | | | Tons | 32.56 |
| | Comments CTI | | | | | | | |
| | _ AP | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | Product | | LD% | Oty DOM | Rate | Tax | Amount | Origin |

Total Tax Total Ticket

2030WM ver's Signature



Reprint Ticket# 95915

Ph: 206 763 5025

| Customer Name CITY TRANSF Ticket Date 12/17/2014 | ER PROFILE | 1159300 Carrier Vehicle# | SELF HAULER * | Volume | |
|---|---------------|-----------------------------|---------------|------------|---|
| Payment Type Credit Acco | unt | Container | | | |
| Manual Ticket# | | Driver | ED MEYERS | The second | 100 miles |
| Route AK | | Check# | | | 1 4 4 4 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 |
| Hauling Ticket# | | Billing# | 0000344 | | |
| Destination | | Grid | | | * 4 |
| PO# 115930OR | | | | | |
| Time | Scale | Operator | Inbound | Gross | 107280 lb |
| In / 12/17/2014 07:02:44 | SCALE 1 | lmercer | | Tare | 40500 16 |
| Out 12/17/2014 07:02:44 | * * * * 1 1 2 | lmercer | | Net | 66780 1b |
| | | | | Tons | 33, 39 |
| Comments CTI - LM | | • | | | • |
| | | | | | |

| Product | LD% | Oty | UOM | Rate | Тах | Amount | Origin |
|----------------------------|-----|--------|------|---|---|---|--------|
| 1 Daily Cover-PCS-Tons-Pet | 100 | 33, 39 | Tons | The fract hada amak seden board sense wase asad seem seam p | and make stars south poor print about 1 | WAS SHEET BOOK IN THE SOUTH STORE STORE SHARE STORE SHEET SHEET SHEET SHEET | KING |
| 2 GONDOLA 18.87/TN 10T-GON | 100 | 33.39 | Tons | | | | KING |



Product

Alaska Street 70 S Alaska Street Seattle, WA, 98134

LD%

100

100

Oty.

35.71

35.71

Reprint Ticket# 95931 Ph: 206 763 5025

Amount

Origin

KING

KING

| | Customer Name CITY TRANSFER | PROFILE 1159300 | Carrier | SELF HAULER * | | |
|-----|-----------------------------|-----------------|-----------|---------------|--------|-----------|
| | Ticket Date 12/17/2014 | • | Vehicle# | CT419 | Volume | |
| 100 | Payment Type Credit Accoun | | Container | | | |
| | Manual Ticket# | | Driver | ED MEYERS | | |
| | Route AK | | Check# | | | |
| | Hauling Ticket# | | Billing# | 0000344 | | |
|) | Destination | | Grid | | | |
| | PO# 115930OR | | | | | |
| | Time | Scale O | perator | Inbound | Gross | 111920 16 |
| | In 12/17/2014 08:19:28 | GCALE 1 lm | ercer | | Tare | 40500 lb |
| | Qut 12/17/2014 08:19:28 | | ercer | • | Net | 71420 lb |
| | | | | | Tons | 35.71 |
| | Comments CTI - LM | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |

UOM

Tons

Tons

Rate

| | - |
|------|----------|
| Tota | l Tax |
| Tota | l Ticket |

Tax

Daily Cover-PCS-Tons-Pet

GONDOLA 18,87/TN 10T-GON



Reprint Ticket# 95948 Ph: 206 763 5025

| Customer Name CITY TRAN Ticket Date 12/17/201 | 4 | Vehicle# | SELF HAULER * | Volume | |
|--|-----------|-----------|---------------|--------|-----------|
| Payment Type Credit Ac | count . | Container | 3 | | |
| Manual Ticket# | | Driver | ED MEYERS | | |
| Route AK | | Check# | | | |
| Hauling Ticket# | | Billing# | 0000344 | | |
| Destination | | Grid | | | |
| PO# 115930OR | | | | | |
| Time | Scale | Operator | Inbound | Gross | 109680 16 |
| In 12/17/2014 09:24:0 | 7 SCALE 1 | lmercer | | Tare | 40500 lb |
| Out 12/17/2014 09:24:0 | 7 | lmercer | | Net | 69180 lb |
| Comments CTI - LM | | | | Tons | 34, 59 |
| commence CII - LM | | | | · | |

| Product | and not also not been the state of the state | LD% | Qty | MOU | Rate | Тах | Amount | Origin |
|--------------------------------|--|------------|----------------|------|---|--|--------|--------|
| 1 Daily Cover 2 GONDOLA 18. | -PCS-Tons-Pet 87/TN 10T-60N | 100 100 | 34.59 34.59 | Tons | effet finish have from Send Sims, past effet elek boso ense | THE PASS SHAPE SALES SALES FOR SHAPE SALES | | KING |
| | | | | | | | | |



Reprint Ticket# 95966 Ph: 206 763 5025

Tons

34.18

Customer Name CITY TRANSFER PROFILE 1159300 Carrier SELF HOULER * Ticket Date 12/17/2014 Vehicle# CT419 Volume Payment Type Credit Account Container Manual Ticket# Driver ED MEYERS Route AK Check# Hauling Ticket# Billing# 0000344 Destination Grid 1159300R PO# Time Scale Operator Inbound. Gross 108860 lb ĨΒ 12/17/2014 10:27:33 SCALE 1 lmercer Tare 40500 15 Out 12/17/2014 10:27:33 lmercer Net 68360 lb.

Comments CTI - LM

| | | | | | | | • |
|----------------------------|------------|-------|------|---|---|---|--------|
| Product | LD% | Qty | MOU | Rate | Ĩаx | Amount | Origin |
| 1 Daily Cover-PCS-Tons-Pet | 100 100 | 34.18 | Tons | Of Nove Train many train you was table down about about their loves and | ings, passing andrea andrea dhimin derma distant hitibine Mri | 14 tiret Mina Irret калај (Алай уалс муду удуг ну | KING |



Reprint Ticket# 95987 Ph: 206 763 5025

| - Customer Name CITY TRANSFI | ER PROFILE | 1159300 Carrier | SELF HAULER * | | | |
|------------------------------|------------|-----------------|---------------|----------------------|--------|-----|
| Ticket Date 12/17/2014 | | Vehicle# | CT419 | Volume | | |
| Payment Type Credit Accou | ınt | Container | · · | , = , , , | | |
| Manual Ticket# | | Driver | ED MEYERS | - | | |
| Route AK | | Check# | | | | |
| Hauling Ticket# | | Billing# | 0000344 | | | |
| Destination | | Grid | | • | | |
| PO#, 115930OR | | | | | | |
| Time | Scale | Operator | Inbound | Gross | 108620 | 1 b |
| In 12/17/2014 12:38:09 | SCALE 1 | lmercer | | Tar'e | 40500 | 1 t |
| Out 12/17/2014 12:38:09 | | lmercer | | Net | 68120 | 1 b |
| 4 | | | | Tons | 34. | ЙE |
| Comments CTI - LM | | | | ±1 | | |
| | | | | | | |

| Prod | uct | LDX | Qty | MON | Rate | Тах | Amount | Origin |
|------|--|------------|----------------|--------------|------|-----|--|--------------|
| 1 2 | Daily Cover-PCS-Tons-Pet GONDOLA 18.87/TN 10T-GON | 100 100 | 34.06 34.06 | Tons Tons | | | The second secon | KING KING |



Reprint Ticket# 95921 Ph: 206 763 5025

| Charomet wame CITA IKHW2FF | R PRUFILE 115 | MSWU Carrier | SELF HAULER * | | |
|----------------------------|---------------|--------------|----------------|--------|--|
| Ticket Date 12/17/2014 | | Vehicle# | 55119 | Volume | |
| Payment Type Credit Accou | nt | Container | | | |
| Manual Ticket# | | Driver | DEMETREUS TAYI | _OR | |
| Route AK | | Check# | | | |
| Hauling Ticket# | | Billing∦ | 0000344 | | |
| Destination | | Grid | | | |
| PO# 115930OR | | | | | .* |
| Time | Scale | Operator | Inbound | Gross | 113060 16 |
| In 12/17/2014 07:28:35 | SCALE 1 | lmercer | | Tare | 40360 lb |
| Out 12/17/2014 07:28:35 | | lmercer | ÷ . | Net | 72700 15 |
| | | | | Tons | 36.35 |
| Comments CTI - LM | | | | | |
| | | | | | 10000000000000000000000000000000000000 |

| Product | LD% | Ωtγ | UOM | Rate | Tax | Amount | Origin | |
|----------------------------|-----|--------|------|--|--|--|--------|--|
| 1 Daily Cover-PCS-Tons-Pet | 100 | 36, 35 | Tons | THE WHITE WAR SHAN WELL COME WITH ACCUSE WHEN MANY | , and god was with him pays what when thing it | 1997 Eicher Madt Jüled Journ barel bliem madt sessa sprog sa | KING | |
| 2 GONDOLA 18.87/TN 10T-GON | 100 | 36.35 | Tons | | | | | |



Reprint Ticket# 95943 Ph: 206 763 5025

| | Customer Name CITY TRANSFER PROFILE Ticket Date 12/17/2014 | 1159300 Carrier Vehicle# | | Volume | |
|----|--|-----------------------------|----------------|--------|-----------|
| | Payment Type Credit Account | Container | | | |
| | Manual Ticket# Route AK | Driver Check# | DEMETREUS TAYL | IJĸ | |
| | Hauling Ticket# | Billing# | 0000344 | | j. Va |
| | Destination | Grid | | | |
| ٠. | PO# 11593@OR | | • | | |
| | Time Scale | Operator | Inbound | Gross | 110800 15 |
| | In 12/17/2014 09:05:41 SCALE 1 | lmercer | | Tare | 40360 lb |
| | Out 12/17/2014 09:05:41 | 1mercer - | | Net | 70440 lb |
| | | | | Tons | 35,22 |
| | Connents SS - LM | | | | |
| | | | | | 5,137,138 |

| Product | LD% | Oty | UOM | Rate | Тах | Amount | Origin |
|--|------------|------------------|--------------|------|-----|--------|--------------|
| 1 Daily Cover-PCS-Tons-Pet 2 GONDOLA 18.87/TN 10T-GON | 100 100 | 35. 22 35. 22 | Tons Tons | | | | KING KING |



Reprint Ticket# 95963 Ph: 206 763 5025

Amount

Origin

KING

KING

| | Lustomer Name L | TIA IMBNOLFK | FRUFILE 115 | reirrad Dock | SELF 1 | 4AUCER * | | | |
|---|-----------------|--------------|-------------|--------------|--------|------------|--------|-----------|---|
| | Ticket Date 1 | 2/17/2014 | | Vehicle# | 88119 | | Volume | | |
| | Payment Type C | redit Accoun | t | Container | • | | | | |
| | Manual Ticket# | | | Driver | DEMETE | REUS TAYLO |)R | | |
| | Route AK | | | Check# | * | | | | |
| | Hauling Ticket# | | | Billing# | 000034 | 14 | | | |
| - | Destination | | | Grid | | | | | |
| | PD# 115930(| OR . | | | | | | | 1 |
| | Time | | Scale | Operator | | Inbound | Gross | 112520 11 | b |
| | In 12/17/2014 | | SCALE 1 | lmercer | '. | | Tare | 40360 li | b |
| | Out 12/17/2014 | 10:11:38 | | lmercer | | | Net | 72160 11 | b |
| | | | * | · | | | Tons | 36. Q(| B |
| | Comments SS | LM | | | | | | | |
| | | • | | | | | | | |

UOM

Tons

Tons

Rate

LD%

100

100

Qtу

36.08

36.08

Total Ticket

Тах

Daily Cover-PCS-Tons-Pet

GONDOLA 18.87/TN 10T-GON

Product



Reprint Ticket# 95981 Ph: 206 763 5025

| Customer Name CITY TRA | NSFER PROFILE 1: | 159300 Carrier 🔻 | SELF HAULER */ | | |
|------------------------|------------------|-----------------------|------------------|--------|-----------|
| Ticket Date 12/17/20: | 14 | Vehicle# [₺] | 55119 | Volume | |
| Rayment Type Credit A | reount | Container | | | |
| Manual Ticket# | | Driver | DEMETREUS TAYLOR | | |
| Route AK | | Check# | | | |
| Hauling Ticket# | | Billing# | 0000344 | : | 1+ |
| Destination | | Grid | | | |
| PO# 115930OR | | | | | |
| Time | Scale | Operator | | iross | 109000 16 |
| In 12/17/2014 11:49: | 56 SCALE 1 | lmercer | 1 | are | 40360 lb |
| Out 12/17/2014 11:49: | ЭĞ | lmercer | | let | 68640 lb. |
| | •• | 7 | | ons | 34.32 |
| Comments SS - LM | | | | A | |

| | 11117.72 | LL1/2 | u: v y | UUN | Rate | i ed R | Halount | ningin | |
|-------------|--------------------------|-------|--------|------|------------------------------------|---|---|--------|--|
| į | Daily Cover-PCS-Tons-Pet | 100 | 34.32 | Tons | And have drawn and the time of the | T peri man tract gaps man area good dec | erne Suns when Myn Ame Ame Wald (1995 Area Erry ann Yor | KING | |
| Em . | GONDOLA 18.87/TN 10T-GON | 100 | 34.32 | Tons | | | | | |
| esalis feli | | | | | | | 1 | | |



Product

Alaska Street 70 S Alaska Street Seattle, WA, 98134

Ticket# 95929 Ph: 206 763 5025

Reprint

| Customer Name CITY TRANSFER Ticket Date 12/17/2014 | PROFILE 1159300 | | SELF HAULER * 5537 | Volume | 4 |
|--|-----------------|---------------------------------------|--------------------|-----------------------|-------------|
| Payment Type Credit Account | | Container | | e ter see all the buy | |
| Manual Ticket# | • | Driver | ROGER FRITZ | | , |
| -Aloute AK | | Check# | | | |
| Hauling Ticket# | | Billing# | 0000344 | | |
| Destination | | Grid | | | * |
| PO# 115930OR | | | | | ~~~ |
| Time (| Scale Og | perator | Inbound- | Gross | 107120 15% |
| In 12/1√7/2014 07:40:00 S | CALE 1 Ime | ercer | | Tare | 40800 1b* |
| Out 12/17/2014 07:40:00 | 1 m e | rcer | | Net | 66320 16 |
| | ¥ þ | anual Weig | ht | Tons | 33. 16 |
| Comments SLVR STRK - LM | | · · · · · · · · · · · · · · · · · · · | | 10112 | efela 1.02) |
| · | | | | | |
| • | • | | | | 선 불지하 |

MOU

Tons

Tons

Rate

Tax

| Yes. | | |
|------|--|-----------|
| • | | Total Tay |

Qt y

33.16

33.16

LD%

100

100

Total Tax Total Ticket

Amount

Origin

KING

Daily Cover-PCS-Tons-Pet

GONDOLA 18.87/TN 10T-GON



Reprint Ticket# 95946

62640 16

31.32

| WASTE MANAGEMENT | menta timma sail | ~C.1.(1) | 1111 CAD 100 | JWCJ | |
|--------------------------------------|---------------------|--|--------------------|--------|----------------|
| Customer Name CII Ticket Date 12/ | TY TRANSFER PROFILE | the state of the s | SELF HAULER * 5837 | Volume | |
| Payment Type Cre | | Container | www.i | AGIGHE | |
| Manual Ticket# | | | ROGER FRITZ | | |
| Route AK | | Check# | | | |
| Hauling Ticket# (| | Billing# | 0000344 | | and the second |
| Destination | | Grid | | | 36 |
| PO# 115930OF | ₹ | • | • | | |
| Time | Scale | Operator | Inbound | Gross | 103440 16 |
| - In 12/17/2014 @ | 09:14:47 SCALE 1 | lmercer | | Tare | 40800 lb |
| | | | | | |

Out 12/17/2014 09:14:47 lmercer Net Tons SS - LM Comments

| | | ٠ | | | | | | |
|------|--|------------|----------------|------|---|--|--|--------|
| Pr'o | duct | LD% | Qty | MOU | Rate | Tax | Amount | Origin |
| 1 | Daily Cover PCS-Tons-Pet GONDOLA 18.87/TN 10T-GON | 100 100 | 31.32 31.32 | Tons | nik kusa danin 1500 appid dinin mand 1604 Julio kusa ku | O 4222 years gary great 1904 gary 2324 C | NOT THE STAN AND AND AND AND AND AND AND AND AND A | KING |

Total Tax

203WM.ver's Signature

Total Ticket



Reprint Ticket# 95965 Ph: 206 763 5025

Amount

Origin

KING

| Customer Name CI | TY TRANSFER | PROFILE | 1159300 | Carrier | SELF I | HAULER | 74. | |
|------------------|-------------|---------------|------------|-----------|--------|--------|----------------|-----------|
| Ticket Date 12 | :/17/2014 | | | Vehicle# | 8537 | | Volume | |
| Payment Type Cr | edit Accoun | <u>.</u> 5 | | Container | | | | • |
| Manual Ticket# | | | | Driver | ROGER | FRITZ. | | : |
| Route AK | | | | Check# | | | | 3 |
| Hauling Ticket# | | | Ş. | Billing# | 000034 | 44 | | .5. |
| Destination | | | | Grid | | | | * :3 |
| PO# 1159300 | IR | | | | | • | | |
| Time | | Scale | Op | perator | | Inboun | d Gross | 105600 lb |
| In 12/17/2014 | 10:23:23 | SCALE 1 | <u>រ</u> ត | ercer | | | Tare | 40800 1b |
| Out 12/17/2014 | 10:23:23 | | 1 10 6 | ercer | | | Net | 64800 16 |
| • | | | | | | | Tons | 32.40 |
| Comments SS - | - [M | | | | | | | 42 |
| • | | | | | | | | ₩. |

UOM

Tons

Tons

Rate

| and the second of the second of the second | | |
|--|---|--|
| 1 (Ref. 1) | | |
| | | |
| Application of the control of the co | | |
| | マー・アー・アー・アー・アー・アー・アー・アー・アー・アー・アー・アー・アー・アー | |

Qty

32.40

32.40

LD%

100

100

Total Tax Total Ticket

Тах

Daily Cover-PCS-Tons-Pet

GONDOLA 18.87/TN 10T-GON

Product



Comments

Product

2030vM ver's Signature

Alaska Street 70 S Alaska Street

Reprint Ticket# 95996

Inbound

Tax

Total Tax Total Ticket

Gross

Tare

Tons

Amount

Net

| | TE MANAGEMENT | · Orac | tle, WA, | | | Ph: 206 763 5 | 1025 | |
|----------------------------|---|-----------------------------|----------|---------|-----------------------|---------------|--------|--|
| Ti Pa Ma Ro Ha | cket Date ayment Type unual Ticket# | 12/17/2014 Credit Accoun | | 1159300 | Vehicle# Container | ROGER FRITZ | Volume | |

Oty

32.77

32.77 Tons

lmercer

MOU

Tons

Rate

Scale Operator

LD%

100

100

Imercer

PO# 1159300R Time In 12/17/2014 13:11:42 SCALE 1 Out

SS - LM

Daily Cover-PCS-Tons-Pet

GONDOLA 18.87/TN 10T-GON

12/17/2014 13:11:42

106340 15.

40800 16

65540 16

Origin

KING

32.77%



Reprint Ticket# 95922 Ph: 206 763 5025

| Customer Name CITY TRANSFE Ticket Date 12/17/2014 | R PROFILE 1 | .159300 Carrier Vehicle# | SELF HAULER * S9121 | Volume | |
|---|-------------|-------------------------------|---------------------|--------|-----------|
| Payment Type Credit Accou | nt | Container | | Antame | |
| Manual Ticket# | | Driver | JOHN SHERIN | | |
| Route AK | | Check# | | | |
| Hauling Ticket# | | Billing# | 0000344 | | |
| Destination | | Grid | | | • |
| PO# 115930OR | | | | | |
| Time | Scale | Operator | Inbound | Gross | 113020 16 |
| In 12/17/2014 07:31:16 | SCALE 1 | lmercer | • | Tare | 40080 lt |
| Out 12/17/2014 07:31:16 | | lmercer | | Net . | 72940 lb |
| Section 1 | | | | Tons | 36.47 |
| Comments SLVR STRK - LM | | | | | |

| HIGH MANY PARTY FACES | tions was tried from their from early made made about street that their major mean parts and purply with their times and a specific man. | of more trus more than down to | ب المن عبد المن المن المن المن المن المن المن المن | | 71 mail and mail deep Add 2001 hand a | | on your time would find have here going many poor state hours and going thing copy of | tions name with this black index many class make them were |
|-----------------------|--|--------------------------------|--|------|---------------------------------------|-----|---|--|
| 1 | Daily Cover-PCS-Tons-Pet | 100 | 36.47 | Tons | * * | | | KING |
| 2 | GONDOLA 18.87/TN 10T-GON | 1 100 | 36.47 | Tons | | | | |
| | 그 그는 아는 얼마는 만나를 살을 살다. | | | | | **, | | |
| | | 100 | | | V . | | | |
| | | | | | | | | |

UOM

Rate

Тах

Qty

LD%

Total Tax Total Ticket

Amount

Origin

Product



LD%

100

100

Qty

36.01 Tons

36.01 Tons

Customer Name CITY TRANSFER PROFILE 1159300 Carrier

Ticket# 95945 Ph: 206 763 5025

SELF HAULER *

Reprint

Amount

Origin

KING

| Ticket Date 12/17/2014 | Vehicle# | SSi2i | Volume | |
|--------------------------------|-----------|-------------|--------|-----------------|
| Payment Type Credit Account | Container | | | |
| Manual Ticket# | Driver | JOHN SHERIN | | |
| Route AK | Check# | | | , |
| Hauling Ticket# | Billing# | 0000344 | 1 | |
| Destination | Grid | | | , in the second |
| PO# 115930OR | • | • | | |
| Time Scale | Operator | Inbound | Gross | 112100 16 |
| In 12/17/2014 09:10:18 SCALE 1 | lmercer | | Tare | 40080 lb |
| Out 12/17/2014 09:10:18 | lmercer | | Net | 72020 16 |
| | | | Tons | 36.01 |
| Comments SS - LM | | | . , | CONTRACTO |
| | | | • | |
| | | | | • |
| | À. | \$ 1 | | |

UOM

Rate

| | 4.00 |
|-------|--------|
| | 1.1 |
| | |
| Total | l a x |
| | 1 |
| iorai | Ticket |

Tax

Daily Cover-PCS-Tons-Pet

GONDOLA 18,87/TN 10T-GON

Product



Product

Alaska Street 70 S Alaska Street Seattle, WA, 98134

LD%

Reprint Ticket# 95964 Ph: 206 763 5025

Amount

| | the same of the sa | and the second s | 1 94 A | | |
|--|--|--|---------------|--------|-----------|
| Customer Name CITY TRANSFE | R PROFILE 115930 | O Carrier | SELF HAULER * | | |
| Ticket Date 12/17/2014 | | Vehicle# | SSIET | Volume | |
| Payment Type Credit Accou | nt | Container | | | |
| Manual Ticket# | | the state of the s | JOHN SHERIN | | |
| ∕Route AK | | Check# | | | |
| Hauling Ticket# | | | 0000344 | a a | |
| Destination | | Grid | | | |
| PO# 115930OR | • | | | | |
| Time | Scale | Operator | Inbound | Gross | 112360 lb |
| In 12/17/2014 10:16:44 | | mercer | 2000000 | Tare | 40080 15 |
| Out 12/17/2014 10:16:44 | | mercer. | | Net | 72280 1b |
| | | 111 (80 2 1 Selv Ser 3 | | Tons | 36.14 |
| Comments SS - LM | · · | | | TUHS | P1,400 |
| And Sufference on the superior of the Sufference | | | | | |
| | | j. | | | |

| 1, | Daily Cover-PCS-Tons-Pet 100 36.14 Tons | | KING |
|----|---|-----|------|
| 2 | GONDOLA 18.87/TN 10T-GON 100 36.14 Tons | 1 * | |
| | 그는 그는 그는 그를 가는 바람이 그를 가는 것이 없는데 하는데 하는데 하는데 하는데 하는데 하는데 하는데 하는데 하는데 하 | | |
| | | | |
| | | | |

MOU

Rate

Oty

Total Tax Total Ticket

Тах



Reprint (Ticket# 95995 Ph: 206 763 5025

| Ticke | mer Name CITY TRANSF t Date 12/17/2014 nt Type Credit Acco | | Vehicle# Container | 88121 | Volume | |
|------------------|--|---------|-----------------------|--------------------|--------|-----------|
| | l Ticket# | | Driver | JOHN SHERIN | | 4 |
| | AK | | Check# | | | |
| Hauli | ng Ticket# | | Billing# | 0000344 | | |
| Desti | nation | | Grid | | | |
| 20# [*] | 115930OR | | | | | |
| | Time | Scale | Operator | Inbound | Gross | 110720 16 |
| In | 12/17/2014 12:56:32 | SCALE 1 | lmercer | 41.41.40 JO 19 194 | Tare | 40080.1E |
| | 12/17/2014 12:56:32 | | lmercer | • | Net | 70640 lb |
| | nts SS - LM | | | | Tons | 35. 32 |

| Proc | | LD% | Qty | MOU | Rate | Tax | Amount | Origin |
|------|--|------------|------------------|--------------|------|-----------------------------------|--|--------------|
| 1 | Daily Cover-PCS-Tons-Pet GONDOLA 18.87/TN 10T-GON | 100 100 | 35. 32 35. 32 | Tons Tons | | my hour beat more labor diver for | en dertil dem seriel dertil delta kom meny neuer geneti seriel kom sejen gen | KING KING |



LD%_ Oty

35.89

35,89

100

100

Reprint Ticket# 95920 Ph: 206 763 5025

Amount

Origin

KING

| Customer Name CITY TRANSFER PROFILE 1159: Ticket Date 12/17/2014 Payment Type Credit Account | 300 Carrier Vehicle# Container | SELF HAULER * 5S129 | Volume | 37X |
|--|--------------------------------------|---------------------|------------------------------|--|
| Manual Ticket# | Driver | CHAD DORSEY | | |
| Route AK | Check# | | | |
| Hauling Ticket# | Billing# | 0000344 | | |
| Destination PO# 115930OR | Grid | | | |
| Time Scale In 12/17/2014 07:24:06 SCALE 1 Out 12/17/2014 07:24:06 Comments SS - LM | Operator Imercer Imercer | Inbound | Gross Tare Net Tons | 112760 1b 40980 1b 71780 1b 35.89 |
| | 48 j. j. | | | |

MOU

Tons

Tons

Rate

Tax

| Total | Tax |
|-------|--------|
| Total | Ticket |

Daily Cover-PCS-Tons-Pet

GONDOLA 18.87/TN 10T-GON

Product



Reprint Ticket# 95936 Ph: 206 763 5025

| • | COLL INMANGEMENT | | 4 - 4 | | | |
|----|--|--------------------------------------|-------------|----------------------|--------------------------|-----|
| | Customer Name CITY TRANSFER PROFILE 115 Ticket Date 12/17/2014 Payment Type Credit Account Manual Ticket# | Vehicle# Container | | Volume | | |
| ١. | Route AK Hauling Ticket# Destination | Driver Check# Billing# Grid | CHAD DORSEY | | | |
| | PO# 115930OR Time Scale In 12/17/2014 08:45:00 SCALE 1 Out 12/17/2014 08:45:00 | Operator Imercer Imercer | Inbound | Gross Tare Net | 108960 40980 67980 | 1b. |

Comments SS - LM

| Product | LD% | Qt y | MOU | Rate | Тах | Amount | Origin | |
|--|------------|----------------|------|--|--|--|--------|--|
| 1 Daily Cover-PCS-Tons-Pet 2 GONDOLA 18.87/TN 10T-GON | 100 100 | 33.99 33.99 | Tons | nen men bila dila bita man ama ujip nipa sand dand | denne man vijire bilde strad artild bjeta po | The state of the s | KING | |

Total Tax Total Ticket 33.99



Reprint Ticket# 95960 Ph: 206 763 5025

Amount

KING

| Ticket Date 12/17/2014 | EK HKUFILE | | SELF HAULER * | |
|---------------------------|------------|-----------|---------------|--|
| | | Vehicle# | SS 1 2 9 | Volume |
| Payment Type Credit Accor | ınt | Container | | |
| Manual Ticket# | | Driver | CHAD DORSEY | |
| Route AK | | Check# | | |
| Hauling Ticket# | | Billing# | 0000344 | |
| Destination | | Grid | | |
| PO# 115930OR | | | | |
| Time | Scale | Operator | Inbound | Gross 114780 lb |
| In 12/17/2014 10:04:06 | SCALE 1 | lmercer | | Tare 40980 lb |
| Out 12/17/2014 10:04:06 | | lmercer | | Net 73800 1b |
| | 7 | | | Tons 36.90 |
| Comments SS - LM | | | | With the second |
| | | | | |
| | | | | and the second of the second o |

UOM

Tons

Tons

Rate

| | 100 | 1.0 | | the first of the first | 4 | 100 |
|---|-----|---------|----|------------------------|-----|-----|
| | | * | ** | | | |
| • | | | | • | | |
| • | 1. | | | | | |
| | | | | Total | Tav | |

Qty

36.90

36.90

LD%

100

100

Total lax Total Ticket

Tax

Daily Cover-PCS-Tons-Pet

GONDOLA 18.87/TN 10T-GON

Product



Reprint Ticket# 95980 Ph: 206 763 5025

| Customer Name CITY TRANS Ticket Date 12/17/2014 | | 59300 Carrier Vehicle# | SELF HAULER * | Volume | |
|--|-----------|---------------------------|------------------|--------|-----------|
| Payment Type Credit Acc | count | Container | | | |
| Manual Ticket# | | Driver | CHAD DORSEY | | |
| Route AK | | Check# | | · | |
| Hauling Ticket# | • | Billing# | 0000344 | | • |
| Destination | | Grid | , | • | |
| PO# 1159300R | | | | | |
| Time | Scale | Operator | Inbound | Gross | 110880 16 |
| In 12/17/2014 11:47:26 | S SCALE 1 | lmercer | 20,100 () 21,100 | Tare | 40980 lb |
| - Out 12/17/2014 11:47:26 | | lmercer | | Net | 69900 lb |
| | | rs 111 mr r was but 2 | | Tons | 34. 95 |
| Comments SS - LM | 1.97 | | | 16115 | - Tu |

Product LD% Qty UOM Rate Tax Amount Origin Daily Cover-PCS-Tons-Pet 100 34.95 Tons KING GONDOLA 18.87/TN 10T-GON 100 34.95 Tons



Reprint Ticket# 84335

| | Seattle, WA, 98134 | Ph: 206 763 | 5025 | |
|---------------------|------------------------|--------------------------|--------|-----------|
| WASTE MANAGEMENT | | | k. | |
| Customer Name CITX- | RANSFER INC CITY TRANS | F Carrier /SELF HAULER * | | |
| Ticket Date 08/01/ | ' 2014 | Vehicle# CT419 | Volume | |
| Payment Type Credit | 2014 Account | Container | | |
| Manual Ticket# | | Driver RYNA PARKER | , | |
| Route AK | | Check# | | 4 · * |
| Hauling Ticket# | • | Billing# 0000153 | | z.V |
| Destination | • | Grid | | • |
| PO# 115930OR | | | | |
| Time | Scale | Operator Inbound | Gross | 111020 16 |
| In 08/01/2014 08:3 | R:00 SCALE 1 I | mercer | Tare | 41000 lb |
| Out 08/01/2014 08:3 | 12:00 | mercer | Net | 70020 15 |
| | | | Tons | 35.01 |
| Comments CTI - GI |) | | | |

| Product | LD% | Qty | UOM | Rate | Tax | Amount | Origin |
|--|-----|------------------|--------------|---|--|--|--------------|
| 1 Daily Cover-PCS-Tons-Pet 2 GONDOLA 18.87/TN 10T-60N | 100 | 35. Ø1 35. Ø1 | Tons Tons | . Allow face was seen may going party gaps, 1934 of | con hard. Mil'r word hourr wone (r.oge agus gego | a will have have have now you give start stree which were know | KING KING |



Reprint Ticket# 84332

Ph: 206 763 5025

| Custo | omer Name | CITY | TRANSFER | INC (| CITY | TRANSF | Carrier | SELF HAULER | * | | | |
|-----------|------------|------------|-----------|--------------|--------|--------|-----------|-------------|-----|-------|--------|----|
| Ticke | et Date | 08/01 | /2014 | | Ţ , | | Vehicle# | CT417 | | Volu | me/). | |
| Paymo | ent Type | Credi | t Account | Ġ | -4 | | Container | | Λ | | W/1.MA | |
| | al Ticket‡ | | | | | | Driver | WES THITFIN | Ma | mess | Thilly | |
| Route | e AK | | | | | | Check# | | | ,,,,, | | |
| Haul: | ing Ticket | ; # | | | | • | Billing# | 0000153 | V | | | |
| Dest | ination | | | | | | Grid | | | • | | |
| PO# | 11593 | 800R | | | | | | | | | | |
| | Time | | | Scale | e | O | perator | Inboun | d (| Bross | 110720 | 16 |
| In | 08/01/20 | 14 Ø8: | 06:00 | SCALE | 1 | 1. m | ercer | | • | Tare | 40200 | 16 |
| Out | 08/01/201 | 4 08: | 06:00 | | | 1 m | ercer | | ŀ | Vet | 70520 | lЬ |
| | | | | | | | | | • | Tons | , J.J. | 26 |
| Comm | ents C | rı - (| GD (IE | | | | | | | t^* | | |
| | | | | | | | | | | | | |

| Pro | duct | LD% | Qty | NOM | Rate | Tax | Amount | Origin |
|-----|--|------------|------------------|--------------|---|-----|--|--------------|
| 1 | Daily Cover-PCS-Tons-Pet GONDOLA 18.87/TN 10T-GON | 100 100 | 35, 26 35, 26 | Tons Tons | and the state and and and and and and and and | | el family power juicels game annu fronk famils annu dieser beset hourt de | KING KING |
| Ēú. | PONDOCH 18-677 IN 101-00M | T ደነኛ፣ | alu ka | 10113 | | | · Marie Commission of the Comm | MAG |



Product

Alaska Street 70 S Alaska Street Seattle, WA, 98134

LD%

100

100

Oty

36.78

36.78

Reprint Ticket# 84360 Ph: 206 763 5025

Amount

Origin

KING

KING

| Customer Name CITY TRANSF | ER INC CITY ' | TRANSF Carrier | SELF HAULER * | | |
|---------------------------|---------------|----------------|----------------|--------|-----------|
| Ticket Date 08/01/2014 | 1 | Vehicle# | CT417 | Volume | |
| Payment Type Credit Acco | unt 🐬 | Container | ı | | |
| Manual Ticket# | | Driver | JAMES PHILLIPS | | |
| Route AK | | Check# | | | |
| Hauling Ticket# | • | Billing# | 0000153 | | |
| Destination | | Grid | | • | |
| PO# 1159300R | | | | | 4 |
| Time | Scale | Operator | Inbound | Gross | 113760 15 |
| In 08/01/2014 10:54:35 | SCALE 1 | lmercer | | Tare | 40200 1F |
| Out 08/01/2014 10:54:35 | | lmercer | | Net | 73560 lb |
| N. | | | | Tons | . 36.7E |
| Comments CTI - GD | | | | | ž- |
| Comments CII - GD | | | | | <u> </u> |

UOM

Tons

Tons

Rate

| | • | |
|--------|--------|--|
| | | |
| | | |
| Total | Tav | |
| INPERT | 1 C! A | |

Total Ticket

Tax

203wwwer's Signature

Daily Cover-PCS-Tons-Pet

GONDOLA 18.87/TN 10T-GON



Reprint Ticket# 84518 Ph: 206 763 5025

| Customer Name CITY TRANSFER INC CITY : | TRANSF Carrier | SELF HAULER * | | |
|--|----------------|--------------------------------|------------|---------------------|
| Ticket Date | Vehicle# | CT421 | Volume | |
| Payment Type Credit Account | Container | , , | | |
| Manual Ticket# | Driver | MARK-AVEY JOE | Hartley | , |
| Route AK | Check# | 111111 111 mar 0101 | 11-10-11-1 | |
| Hauling Ticket# | Billing# | 0000153 | | |
| Destination | Grid | the same has the his post prot | | |
| PO# 115930OR | | | | |
| Time Scale | Operator | Inbound | Gross | 103080 16 |
| In 08/04/2014 08:04:26 SCALE 1 | lmercer | | Tare | 42800 lb |
| Out 08/04/2014 08:04:26 | lmercer | | Net | - 60200 1b |
| | | | Tons | 30. 10 |
| Comments CTI-KF | | | | 1777 905 19 743 mar |
| , | | | | |

| Proc | luct | LD% | Oty | MOU | Rate | Тах | Amount | Origin |
|------|--|------------|----------------|--------------|------|------------------------------------|--|--------------|
| 1 | Daily Cover-PCS-Tons-Pet GONDOLA 18.87/TN 10T-GON | 100 100 | 30.10 30.10 | Tons Tons | | mu mad oma mon gene Proje bulk dad | THE STATE ST | KING KING |



Comments

Alaska Street 70 S Alaska Street Seattle, WA, 98134

100

Reprint Ticket# 84547 Ph: 206 763 5025

| | WASTE N | JANAGEMENT | 1 | | | | | | | |
|--------|----------------|--------------------|---------------|--------------------|----------|-----|-----------|------------------------|--------|-----------|
| - 1 | Custo Ticke | mer Name t Date | CITY 08/04 | TRANSFER i/2014 | INC CITY | | | SELF HAULER * CT421 | Volume | |
| | | nt Type | | | ŧ | | Container | | | |
| | Manua | l Ticket# | | | | | Driver | JOE HARTLEY | | |
| | Route | AK | | | | | Check# | | | |
| ممحت | Hauli | ng Ticket | ¥ | | . • | | Billing# | 0000153 | | |
| s side | Desti | nation | | | | | Grid - | | | |
| | PO# | 11593 | 20R | | | | | | | |
| | | Time | | | Scale | O | perator | Inbound | Gross | 108180-lb |
| | In | 08/04/201 | 4 11: | 08:14 | SCALE 1 | 1 m | ercer | | Tare | 42880 lb |
| | Out | 08/04/201 | 4 11: | 08:14 | | 1 m | ercer | • | Net | 65300 lb |
| | | | | | | | | | Tons | 32.65 |

Product LD% Oty UOM Rate Tax Amount Origin Daily Cover-PCS-Tons-Pet GONDO(A° 18.87/TN 10T-GON 10032.65 Tons KING

Tons

32,65

Total Tax Total Ticket KING

Driver's Signature

OTI-KE



Reprint Ticket# 84569

Ph: 206 763 5025

| Customer Name CITY TRANSFI | ER INC CITY | TRANSF Carrier | SELF HAULER * | | |
|----------------------------|-------------|----------------|---------------|--------|-----------|
| Ticket Date 08/04/2014 | | Vehicle# | CT421 | Volume | |
| Payment Type Credit Accor | unt | Container | | | |
| Manual Ticket# | | Driver | JOE HARTLEY | 4 - 4 | |
| Route AK | | Check# | | • | |
| Hauling Ticket# | | Billing# | 0000153 | | |
| Destination | | Grid | | | |
| PO# 11593ØOR | | | | | |
| Time | Scale | Operator | Inbound | Gross | 111760 lb |
| In 08/04/2014 12:54:47 | SCALE 1 | lmercer | | Tare | 42880 lb |
| Out 08/04/2014 12:54:47 | | lmercer | | Net | 68880 lb |
| | | , | | Tons | 34.44 |
| Comments CTI-KF | | | | | |
| | | | | | |

| Prod | luct | LD% | Oty | LOM | Rate | Тах | Amount | Origin |
|------|--|------------|----------------|--------------|------|-----|--------|--------------|
| 2 | Daily Cover-PCS-Tons-Pet GONDOLA 18.87/TN 10T-GON | 100 100 | 34.44 34.44 | Tons Tons | | | | KING KING |



Reprint Ticket# 84514 Ph: 206 763 5025

| Customer Name CITY TRANSFER INC CITY T | RANSF Carrier | SELF HAULER * | (129 | | |
|--|---------------|----------------|--------|----------------|--|
| Ticket Date 08/04/2014 | Vehicle# | CT417 | Volume | | |
| Payment Type Credit Account | Container | | | | |
| Manual Ticket# | Driver | JAMES PHILLIPS | | | |
| Route AK | Check# | | | | |
| Hauling Ticket# | Billing# | 0000153 | | 100 m | |
| Destination | Grid | | , | A [*] | |
| PO# 1159300R | | | vii in | | |
| Time Scale | Operator | Inbound | Gross | 109920 16 | |
| In 08/04/2014 07:51:32 SCALE 1 | lmercer | | Tare | 40200 lb | |
| Out 08/04/2014 07:51:32 | lmercer | | Net | 69720 1b | |
| | | | Tons | 34.86 | |
| Comments CTI-KF 1159300R | | | | Ca a Carca | |

| | duct | LD% | Oty | MON | Rate | Tax | Amount | Origin |
|--------|--|-----|----------------|--------------|------|------------------------------------|---|--------|
| 1 2 | Daily Cover-PCS-Tons-Pet GONDOLA 18.87/TN 10T-GON | | 34.86 34.86 | Tons Tons | | acce, and and and and bod fool for | Oli Arrib hann army april griff fred Struk Side belie yang daya panga | KING |



In

Out

Comments

Product

Alaska Street 70 S Alaska Street Seattle, WA, 98134

Ticket# 84540 Ph: 206 763 5025 Customer Name CITY TRANSFER INC CITY TRANSF Carrier SELF HAULER * Vehicle CT417 Volume Container Driver JAMES PHILLIPS Check# Billing# 0000153 Grid

Reprint

Gross

Tare

Net

Tons

Amount

105820 15

40200 1b

65620 lb

Origin

KING

KING

32.81

LD%

100

100

Otv

32.81

32.81

08/04/2014 10:05:19 08/04/2014 10:05:19

Scale SCALE 1

1159300R Time

CTI-KF

Daily Cover-PCS-Tons-Pet

GONDOLA 18.87/TN 10T-GON

Hauling Ticket# Destination PO#

AΚ

Manual Ticket# Route

Tirket Date Payment Type Credit Account

08/04/2014

lmercer

lmercer

Operator

Inbound

Rate

Tax

Total Tax Total Ticket

LIOM

Tons

Tons

Driver's Signature



Ticket Date

Destination

Route

PO#

In

Out

Comments

Manual Ticket#

Hauling Ticket#

Time

АΚ

1159300R

CTI-KE

Alaska Street 70 S Alaska Street Reprint Ticket紫 84565

Tons

34.21

Seattle, WA, 98134 Ph: 206 763 5025 Customer Name CITY TRANSFER INC CITY TRANSF Carrier SELF HAULER * 08/04/2014 Vehicle# CT417 Volume Payment Type Credit Account Container Driver JAMES PHILLIPS Check# Billing# 0000153 Grid Scale Operator Inbound Gross 108620 lb 08/04/2014 12:39:09 SCALE 1 Imercer Tare 40200 15 08/04/2014 12:39:09 lmercer Net 68420 1b

| Pt. a | d.,t | | 50.1 | | | | | · • |
|--------|---|------------|----------------|--------------|--|---|--|--------|
| | The first first the same more more more more than the first first took young upon 1700 atto first have some upon 1700 copen care also have more | LD% | Qty | UOM | Rate | Тах | · Amount | Origin |
| 1 2 | Daily Cover-PCS-Tons-Pet GONDOLA 18.87/TN 10T-GON | 100 100 | 34.21 34.21 | Tons Tons | and the state of t | is any a mile mank more mine PM4 GIV* I | tinet man man gene peru sjate tjale 1820. Self senou sjaje sveje | KING |



Ticket Date

Destination

Route

Manual Ticket#

Hauling Ticket#

ÄК

07/29/2014

Alaska Street 70 S Alaska Street Seattle, WA, 98134

Reprint Ticket# 84030 Ph: 206 763 5025 Customer Name CITY TRANSFER INC CITY TRANSF Carrier SELF HAULER * Vehicle# CT412 Volume Payment Type Credit Account Container Driver KEVIN PHILLIPS Check# Billing# 0000153 Grid

PO# 1159300R Time Scale Operator Inbound Gross 117260 lb In 07/29/2014 08:31:05 SCALE 1 lmercer Tare 43100 lb Out 07/29/2014 09:01:04 SCALE 1 lmercer Net 74160 lb Tons 37.08 Comments CTI -/LM (1159300R)

| Pro | duct | LD% | Qty | UOM | Rate | Тах | Amount | Origin |
|--------|--|------------|----------------|--------------|------|--|--|--------------|
| i Z | Daily Cover-PCS-Tons-Pet 60NDOLA 18.87/TN 10T-GON | 100 100 | 37.08 37.08 | Tons Tons | | an Loca weed Easter Space gaves page (g) | of the sen and the sen and the sen and the sen and the sen and the sen and the sen and the sen and the sen and | KING KING |



Reprint Ticket# 84059

Ph: 206 763 5025

| | | | | W | |
|----------------------------|------------|----------------------|---|--------|-----------|
| WASTE MANAGEMENT | | | | | |
| Customer Name CITY TRANSFE | R INC CITY | TRANSF Carrier | SELF HAULER * | | |
| Ticket Date 07/29/2014 | | Vehicle# | CT412 | Volume | |
| Payment Type Credit Accou | nt | Container | * | | |
| Manual Ticket# | | Driver | KEVIN PHILLIPS | | |
| Route AK | | Check# | | | |
| Hauling Ticket# | | Billing# | 0000153 | | |
| Destination | | Grid | | | • |
| PO# 115930DR | | | | | |
| Time | Scale | Operator | Inbound | Gross | 103640 15 |
| In 07/29/2014 10:25:31 | SCALE 1 | lmercer | *************************************** | Tare | 43100 lb |
| Out 07/29/2014 10:25:31 | | lmercer | | Net | 60540 lb |
| | | W 171 UK F 450 III 4 | | Tons | 30.27 |
| Conments CTI - LM | | | | 1903 | av. c. |
| | | | | | |

| Proc | luct | LD% | Qty | UOM | Rate | Тах | Amount | Origin |
|------|--|------------|----------------|--------------|------|---|---|--------|
| 1. | Daily Cover-PCS-Tons-Pet GDNDOLA 18.87/TN 10T-GON | 100 100 | 30.27 30.27 | Tons Tons | | and dated Sylved Solid Sylved | el <i>erin</i> kord (COR (COR (COR (COR))) en Kord (COR) (| KING |

Total Tax Total Ticket

Driver's Signature



Reprint Ticket# 84076

Ph: 206 763 5025 Customer Name CITY TRANSFER INC CITY TRANSF Carrier SELF HAULER * Ticket Date 07/29/2014 Vehicle# CT412 Volume Payment Type Credit Account Container Manual Ticket# Driver KEVIN PHILLIPS Route ΑK Check# Hauling Ticket# Billing# 0000153 Destination Grid PO# 1159300R A Time Scale Operator Inbound Gross 103940 16 In 07/29/2014 11:45:52 SCALE 1 lmercer Tare 43100 lb Out 07/29/2014 11:45:52 1mercer Net 60840 lb Tons 30.42

Comments CTI - LM

Daily Cover-PCS-Tons-Pet

GONDOLA 18.87/TN 10T-GON

Product

Qty.

30.42

30.42

LD%

100

100

UOM

Tons

Tons

Rate

Amount

Tax

49 LOV From Man poor fee

KING

Origin

Total Tax Total Ticket

Driver's Signature



Reprint Ticket# 84093 Ph: 206 763 5025

99940 lb

43100 lb

56840 15

28.42

Customer Name CITY TRANSFER INC CITY TRANSF Carrier SELF HAULER * Ticket Date 07/29/2014 Vehicle特 CT412 Volume Payment Type Credit Account Container Manual Ticket# Driver KEVIN PHILLIPS Route ЯΚ Check# Hauling Ticket# Billing# 0000153 Destination Grid

100

Comments CTI - LM

Product

LD% Qty UOM Rate Tax Amount Origin

Daily Cover-PCS-Tons-Pet 100 28.42 Tons

KING

Tons

28, 42

Total Tax Total Ticket

Driver's Signature

GONDOLA 18.87/TN 10T-GON



Ticket# 84018 Ph: 206 763 5025

Reprint

| | Customer Name CITY TRANSFI Ticket Date 07/29/2014 Payment Type Credit Accor | | TRANSF Carrier Vehicle# Container | SELF HAULER * CT410 | Volume | |
|---|---|----------------------|---|------------------------|------------------------------|--|
| \ | Manual Ticket# Route AK | | Driver Check# | DOUG BASKA | : | ÷ |
| | Hauling Ticket# Destination PD# 115930OR | | Billing# Grid | 0000153 | | |
| | Time In 07/29/2014 07:41:07 Out 07/29/2014 07:41:07 Comments CTI - LM (1159 | Scale SCALE 1 | Operator Imercer Imercer | Inbound | Gross Tare Net Tons | 109420 1b 42380 1b 67040 1b 33.52 |
| | THOUGHT I SAI BE TON A | a pool on public a a | | | | |

UOM

Rate

Tax

| | and and and being print from how being them them told and they been their been deep during their been died and | 10 Malik Sekda darde Jenan papan barya dapan | | | TO 32 VE WE SAI HE HE HE HE HE | | |
|--------|--|--|------------------|--------------|--|------|--|
| 1 2 | Daily Cover-PCS-Tons-Pet GONDOLA 18.87/TN 10T-GON | | 33. 52 33. 52 | Tons Tons | | | |
| | | | | ż | 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | | |

Oty

LD%

Total Tax Total Ticket

Amount

Origin

KING KING

Driver's Signature

Product



Reprint Ticket# 84037 Ph: 206 763 5025

Tons

33.97

| WASTE MANAGEMENT | 2 m 2 m 2 m 3 m 111 m 2 m | box six leaf (| titta marka traffi | G-01-C | |
|---|---------------------------|--------------------------------------|------------------------|----------------------|-----------------------------------|
| Customer Name CITY TRANS Ticket Date 07/29/2014 Payment Type Credit Acc | | | SELF HAULER * CT410 | Volume | |
| Manual Ticket# Route AK Hauling Ticket# Destination PO# 1159300R | , | Driver Check# Billing# Grid | DOUG BASKA 0000153 | | |
| Time In 07729/2014 09:05:23 Out 07/29/2014 09:05:23 | | Operator lmercer lmercer | Inbound | Gross Tare Net | 110320 lb 42380 lb 67940 lb |

Product LD% Oty UOM Rate Tax Amount Origin Daily Cover-PCS-Tons-Pet 100 33.97 Tons KING GONDOLA 18.87/TN 10T-GON 100 33, 97 Tons KING

> Total Tax Total Ticket

Comments

CTI - LM



Ph: 206 763 5025

| title at the second of the sec | TRANSFER INC CITY | TRANSF Carrier | SELF HAULER * | • , | |
|--|-------------------|----------------|---------------|--------|----------------|
| | 29/2014 | Vehicle# | CT410 | Volume | f |
| Payment Type Cred | lit Account | Container | | | r. V Street |
| Manual Ticket# | | Driver | DOUG BASKA | | |
| Route AK | | Check# | | | |
| Hauling Ticket# | | Billing# | 0000153 | | |
| Destination | • | Grid | | | |
| PO# 1159300R | | | | | |
| Time | | Operator | Inbound | Gross | 110280 16 |
| In 07/29/2014 11 | :12:43 SCALE 1 | lmercer | | Tare | 42380 lb |
| Out 07/29/2014 11 | :12:43 | lmercer | | Net | 67900 lb |
| | | | | Tons | 33, 95 |
| Comments CTI | | | | | • |
| Ab. | | | | | |
| | | | | | |

| | duct | LD% | Qty | UOM | Rate | Tak | Amount | Origin |
|--------|--|------------|------------------|--------------|------|---|--|--------------|
| 1 2 | Daily Cover-PCS-Tons-Pet GONDOLA 18.87/TN 10T-GON | 100 100 | 33. 95 33. 95 | Tons Tons | | trop poin area even have made faute faute faute | at our pair and any best from the day and the best plan and the con- | KING KING |

Total Tax Total Ticket

Driver's Signature



Ticket Date

Route

Manual Ticket#

Hauling Ticket#

AK

Daily Cover-PCS-Tons-Pet

GONDOLA 18.87/TN 10T-GON

70 S Alaska Street Seattle, WA, 98134

100

100

Alaska Street

Ticket# 84088 Ph: 206 763 5025

Reprint

KING

KING

Customer Name CITY TRANSFER INC CITY TRANSF Carrier SELF HAULER * 07/29/2014 Vehicle# CT410 Volume Payment Type Credit Account Container Driver DOUG BASKA Check#. Billing# 0000153 Grid ∍ Scale Operator Inbound Gross SCALE Thercer Tare Imercer Net Tons

Destination P()# 1159300R Time 108420 lb 07/29/2014 12:27/39 In 42380 lb 07/29/2014 12:27:39 Out 66040 1b 33.02 Comments CTI - LM Product LD% Qty LION Rate Tax Amount Origin

Tons

Tons

33.02

33.02

Total Tax . Total Ticket

Driver's Signature



Ticket Date

Destination

Route

PD#

Dut

Product

203WM

Manual Ticket#

Hauling Ticket#

Time

AΚ

1159300R

07/31/2014 07:51:26

07/31/2014 07:51:26

Alaska Street 70 S Alaska Street Seattle, WA, 98134

Ticket# 84237 Ph: 206 763 5025

Customer Name CITY TRANSFER INC CITY TRANSF Carrier SELF HAULER * Vehicle* CT412 Payment Type Credit Account Container Driver KEVIN PHILLIPS Check# Billing# Grid

Scale Operator SCALE 1

Imercer

lmercer

0000153

Inbound

Gross Tare

Reprint

Volume

Comments CTI - LM

07/31/2014

Rate

Tax

Amount

Net

Tons

Origin

KING

Daily Cover-PCS-Tons-Pet 100 GONDOLA 18.87/TN 10T-GON 100

LD%

UOM Tons

Driver's Signature

Qty

36.79 36.79 Tons



Reprint Ticket# 84260

Ph: 206 763 5025

| Customer Name CITY TRANSFE | R INC CITY | ' TRANSF Carrier | SELF HAULER * | * | |
|----------------------------|------------|------------------|----------------|--------|-----------|
| Ticket Date | | Vehicle# | CT412 | Volume | |
| Payment Type Credit Accou | 1t | Containe | ነግ | | |
| Manual Ticket# | | Driver | KEVIN PHILLIPS | | |
| Route AK | | Check# | • | | |
| Hauling-Ticket# | | Billing# | 0000153 | | |
| Destination | | Grid | | | |
| PO# 115930OR 🖔 | di di | , i | | | • |
| Time*. | Scale | Operator | Inbound | Gross | 117340 15 |
| In 07/31/2014 10:00:38 | SCALE 1 | lmercer | | Tare | 43100 lb |
| Out 07/31/2014 10:00:38 | | lmercer | | Net | 74240 Jb |
| <i>)</i> | | | | Tons | 37./12 |
| Comments CII - LM | | | | | |
| | | | | NO. | |

| Product | LD% | Qty | MOU | Rate | Tax | Amount | Origin |
|--|------------|------------------|--------------|---|-----|--|--------|
| 1 Daily Cover-PCS-Tons-Pet 2 GONDOLA 18.87/TN 10T-GON | 100 100 | 37. 12 37. 12 | Tons Tons | TYPE BUTS half had had been been been grown grow base | | Mark Sides aming games games games period blade gasted based based based based and based and based games gam | KING |



100

100

36,34

36.34

Reprint Ticket# 84285 Ph: 206 763 5025

| WASTE MANAGEMENT | | | | • | | | |
|----------------------------|------------|-------|-----------|--------------------|-----------------|--------|-----------|
| Customer Name CITY TRANSFE | R INC CITY | TRANS | F Carrier | SELF HAU | IFR * | ` | |
| Ticket Date | | | Vehicle# | CT412 | tree blee L f | Volume | |
| Payment Type Credit Accou | nt | | Container | | | A01386 | |
| Manual Ticket# | | | Driver | KEVIN PH | 7111709 | | |
| Route AK | | | Check# | 1 (100) (114) 11 | 4 to to & f" 14 | | |
| Hauling Ticket# | | | Billing# | 0000153 | | | |
| Destination | | | Grid | | | ı | |
| PO# 1159300R | | | 61 *6 | | | • | |
| Time | Scale | , (| Operator | T m | bound | Gross | 115780 lb |
| In 07/31/2014 11:53:40 | SCALE 1 | | Jercer | A.11 | | Tare | 43100 lb |
| Out 07/31/2014 11:53:40 | | | lercer | | | Net | |
| • | | 24 (1 | | | | Tons | 72680 lb |
| Comments CTI | • | | | | | 10112 | 36.34 |
| AP | | | | | | | |
| | | | | | | | |
| Product | LD% | Qty | UOM | Rate | Tax | Amount | Origin |

Tons

Tons

Total Tax Total Ticket KING

Driver's Signature

Daily Cover-PCS-Tons-Pet

GONDOLA 18.87/TN 10T-GON



Ticket Date

Route AK

Destination

PO#

In

Out

Comments

Product

Manual Ticket#

Hauling Ticket#

Time

115930OR

CTI - LM

70 S Alaska Street Seattle, WA, 98134

Alaska Street

07/31/2014

Ph: 206 763 5025

Customer Name CITY TRANSFER INC CITY TRANSF Carrier SELF HAULER * Vehicle# CT410 Volume Container Driver DOUG BASKA Check# Billing# 0000153 Grid Operator Inbound Gross 111440 lb

Payment Type Credit Account

Scale

lmercer lmercer-

Rate

Tax

Amount

Reprint

Ticket# 84232

Origin KING

KING

42380 1b

69060 1b

34.53

Driver's Signature

07/31/2014 07:38:27 SCALE 1 07/31/2014 07:38:27

UOM

Tons

Tare

Net

Tons

Daily Cover-PCS-Tons-Pet 100 34, 53 GONDOLA 18.87/TN 10T-GON 100 -34.53

LD%

Qtv Tons

Total Tax

Total Ticket



Reprint Ticket# 84257 Ph: 206 763 5025

| Customer Name CITY TRANSFER INC CITY TRANSF Ticket Date 07/31/2014 Payment Type Credit Account | Carrier SELF HAULER * Vehicle# CT410 Volume Container |
|--|--|
| Manual Ticket# | Driver DOUG BASKA |
| Route AK Hauling Ticket# Destination | Check# Billing# 0000153 Grid |
| PO# 1159300R | |
| In 07/31/2014 09:41:19 SCALE 1 lm | perator Inbound Gross 113100 lb ercer Tare 42380 lb ercer Net 70720 lb |
| Comments CTI - LM | Tons 35.36 |

| Proc | luet | LD% | Oty | UOM | Rate | Тах | Amount | Origin |
|------|--|------------|------------------|--------------|------|-----|--|----------------|
| - 2 | Daily Cover-PCS-Tons-Pet GONDOLA 18.87/TN 10T-GON | 100 100 | 35, 36 35, 36 | Tons Tons | | | The state of the s | KING % KING |



Reprint Ticket# 84282 Ph: 206 763 5025

| Payment Type (| 7/31/2014 | | TRANSF | Carrier Vehicle# Container | SELF HAULER * CT410 | Volume | |
|---|-----------|------------------|--------|----------------------------------|--|------------------------------|--|
| Manual Ticket# Route \ AK | | | | Driver | DOUG BASKA | | |
| Hauling Ticket# Destination PO# 115930 | 4 | | | Check# Billing# Grid | 0000153 | | |
| Time In 07/31/2014 Out 07/31/2014 Comments CT | 11:30:11 | Scale SCALE 1 | 1 m e | perator ercer ercer | Inbound | Gross Tare Net Tons | 107200 lb 42380 lb 64820 lb 32:41 |
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| Pro | duct | LD% | Oty | MOU | Rate | Тах | Amount | Origin |
| 1 2 | Daily Cover-PCS-Tons-Pet GONDOLA 18.87/TN 10T-GON | 100 100 | 32. 41 32. 41 | Tons Tons | think datab based force again force battle daze been been bed | THE SECRET PLANE STATE S | dere dies aus Kor Dick spus Sim Amerikan höre höre gest är | KING KING |
| | | | | | | | | , |

Total Tax

Total Ticket

209Wiveh's Signature