

Cleanlites Recycling, Inc. OH

INVOICE

P. O. Box 161715
 Boiling Springs SC 29316
 TIN # 31-1400474
 Phone: (864) 764-1942 Ext. Fax: (864) 764-1946
 accounting@cleanlites.com

DATE October 19, 2016
 NUMBER 0000135852
 CUSTOMER NO. SMART

CUSTOMER BILL TO:
 SmartWatt Energy Inc.
 3 Rossell Drive
 Ballston Lake NY 12019

GENERATOR RECEIVED FROM:
 Madison County
 138 North Court Street
 Wampsville NY 13163

Mark Kutzer
 (518) 406-5079 Ext

P.O. NUMBER	RELEASE NUMBER	SALESPERSON	ORDER DATE	ORDER NUMBER
56672			12-Oct-16	23183

SHIP VIA	TERMS
Best way	Net 30 days

ITEM NO.	DESCRIPTION	Req.	Quantity Shipped	B.O.	Unit Price	Extended Price
3310	Ballast Recycling (per LB)	1,424	1,424		0.500	712.00
1104	4 ft & Under Fluorescent Straight Lamps	6,265	6,265		0.160	1,002.40
1108	5 ft & Over Fluorescent Straight Lamps	129	129		0.320	41.28
1120	Compact Fluorescent Lamps	477	477		0.200	95.40
1130	HID, High Pressure Sodium, Mercury Vapor Lamps	156	156		0.650	101.40
1134	Incandescent Bulbs	155	155		0.080	12.40
1128	U shape & Circular Fluorescent	297	297		0.200	59.40
9904	LTL Freight Fees	1	1		1,600.000	1,600.00
	BOL#23183					
	PO#56672					

NET AMOUNT	3,624.28
FREIGHT	
TAX	
TOTAL DUE	\$ 3,624.28

CERTIFICATE OF RECYCLING

USA Lamp & Ballast Recycling Inc. certifies that all waste materials accepted are recycled or (if not recycled) disposed of in accordance with all applicable Federal, State and Local Regulations and with in all regulated time periods.

Certificate of Recycling

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 3 Rossell Drive
 Ballston Lake NY 12019
 (518) 406-5079 Ext.

GENERATOR RECEIVED FROM:
 Madison County
 138 North Court Street
 Wampsville NY 13163

P.O. NUMBER	F.O.B.	CONTACT	ORDER DATE	ORDER NUMBER
56672			12-Oct-16	23183
SHIP VIA		TERMS		
Best way		Net 30 days		
ITEM NO.	DESCRIPTION	QUANTITY SHIPPED	UNIT OF MEASURE	
3310	Ballast Recycling (per LB)	1,424	LBS	
1104	4 ft & Under Fluorescent Straight Lamps	6,265	EA	
1108	5 ft & Over Fluorescent Straight Lamps	129	EA	
1120	Compact Fluorescent Lamps	477	EA	
1130	HID, High Pressure Sodium, Mercury Vapor Lamps	156	EA	
1134	Incandescent Bulbs	155	EA	
1128	U shape & Circular Fluorescent	297	EA	
9904	LTL Freight Fees	1	EA	
BOL#23183				
PO#56672				

Michael Himmel

Date: 10/21/2016

Certificate of Recycling

Cleanlites Recycling, a Division of USA Lamp and Ballast Recycling Inc. Certifies that all waste materials accepted are recycled or (if not applicable) disposed of in accordance with all applicable Federal, State, and Local Regulations and within all regulated time periods.

CLEANLITES RECYCLING, INC

7806 Anthony Wayne Blvd
Cincinnati, OH 45216
513.641.4155 phone, 513.641.4156 fax

UNIVERSAL WASTE

BILL OF LADING
Number: BOL-000023183

Customer Name: SmartWatt Energy Inc.	Generator Name: Madison County
Customer Address: 3 Russell Drive	Generator Address: 139 North Court Street
Customer City/State/Zip: Ballston Lake, NY 12019	Generator City/State/Zip: Wampsville, NY 13163
Customer Phone: (518) 406-5079 Ext.	Generator Phone: 585-313-4076
Shipping Or PO#: 88175	Emergency Contact: CHEMTRAC 800-424-9300
Driver Time: _____	DATE: 10/12/17
On Site: _____	TIME IN: _____
	TIME OUT: _____
	PICKED-UP BY: <input type="checkbox"/> Cleanlites <input type="checkbox"/> Customer
	<input checked="" type="checkbox"/> Other Carrier <i>ACE</i>
	DELIVERED BY: <input type="checkbox"/> Cleanlites <input type="checkbox"/> Customer
	<input checked="" type="checkbox"/> Other Carrier

UNITS / TYPE	HM	HAZARDOUS MATERIAL TO BE RECYCLED	TOTAL QUANTITY / DESCRIPTION
1424		RQ UN3432, Polychlorinated biphenyls solid, 9, PGIII	PCB Ballast LIGHTING BALLAST
		RQ UN3506, Mercury Contained in Manufactured Articles, 8, (6.1), PGIII	ERG #172 MERCURY DEVICES
		UN2800, BATTERIES, wet, non-spillable, 8, PGIII	ERG #154
		UN2794, BATTERIES, wet, filled with acid, 8, PGIII	ERG #154
		UN2795, BATTERIES, wet, filled with alkali, 8, PGIII	ERG #154
		UN3090, Lithium BATTERIES, 9, PGII	ERG #138
		BATTERIES, Dry, Sealed, N.O.S.	
		OTHER Qty Each or Weight Lbs	
"UNIVERSAL WASTE - LAMP(S)"			
6865		Fluorescent 4ft and under Lamps	
139		Fluorescent 5ft and over Lamps	
477		Fluorescent Compacts Lamps	280
297		U Shape and Circular Lamps	6815 15.765
186		HID (High Intensity Discharge) Lamps	
155		Incandescent Lamps	
		Other Lamps - describe:	
		Computer / Electronic Equipment	
		Computer / Electronic Equipment	
		Computer / Electronic Equipment	
		Containers Delivered	
		4ft Boxes _____	55 gallon Drums _____
		8ft Boxes _____	5 gallon pails _____
			Labels _____ Crates _____
			Gaylords _____ Other _____

RECEIVED, subject to the classifications and regulations in effect on the date of the issue of this Bill of Lading the property described in apparent good order except as noted (exact condition of contents of packages unknown). RECEIVED, subject to the terms and conditions of USA Lamp & Ballast Recycling / Cleanlites Recycling Quotation, Conditions Agreement or Contract for Services. Transportation Charge per quotation and for Agreement will apply.

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

The packages contain the materials as described and do not contain any non-described material. If containers received at the processing facility are found to have other than previously represented materials as listed above, additional charges may be requested.

Customer or Generator Authorized Signature: Cleanlites Recycling, Inc. Accepted: *Quetta Wilbers*
Date: 10/12/17

White - Customer File Yellow - Customer Pink - Send to Customer with Invoice