

**Bill to:**

Murphy Road Recycling LLC dba MRD Recycling

,
,
,

Invoice Date: 07/12/2024

Invoice #: unknown

Terms: NET 30

Due Date: 08/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/11/2024		116 Shun Pike, Johnston, RI - 8100 S State Line Rd, Lowellville, OH 44436, USA			
			1	\$850.00	\$850.00

TOTAL
\$850.00

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below.

Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC**P.O.BOX 205154****DALLAS, TX 75320-5154****Tel: 844-899-8092**

Load Confirmation & Rate Agreement

Pick up Date: 7/11/24

Billing **(NOT PICK UP ADDRESS)**

Murphy Rd Recycling
555 Taylor Road
Enfield CT 06082
Timh@usarecycle.com

Carrier: _____ MC#: _____

Address: _____ Phone: _____

Special Instructions

- Material is baled recycling residue in bags
- It is the driver's responsibility to ensure that the load is safe, secure, and legal transport. **If a load shifts, it is the driver's responsibility to fix this. All loads are loaded down the center of the trailer and do not shift unless driver makes a very erratic maneuver.**
- If a washout is needed it will not be reimbursed.
- \$25 tipper fee goes on my F&G Recycling account – DO NOT PAY
- Facility loading hours: Monday-Friday 6am-3pm
- Unload hours: Monday-Friday 4am-2:25pm, Saturday 6am-9am
- – **MUST SAY F&G RECYCLING at PICKUP WINDOW**
- Scale ticket, BOL, POD, Invoice, submitted to Timh@usarecycle.com for payment.
- **Load number for billing is the scale ticket number, you will receive this after weighing out.**
- Directions to receiver on the BOL, if it is your first time.
- **If the load is double brokered, this agreement is void and the carrier will not receive payment. You will also be immediately reported.**

Additional Info: _____

Load Information

Pick up Location: JR Vinagro Recycling– **MUST SAY F&G RECYCLING at PICKUP WINDOW**

Address: 116 Shun Pike in Johnston, RI.

Commodity: Baled (in bags) Recycling Residue Weight: 40,000lbs
Trailer size: 48-53 Flat/Van

Deliver To: Carbon Limestone Landfill, 8100 S State Line Road, Lowellville, OH 44436

Agreed Rate: \$850.00

J.R. VINAGRO RECYCLING, LLC
2208 Plainfield Pike
Johnston, RI 02919



J.R. VINAGRO RECYCLING, LLC
2208 PLAINFIELD PIKE JOHNSTON, RI 02919
T (401) 943-7100 • F (401) 946-7666

Ticket 1142669

07/11/2024 3:49 pm
Location: Shun Pke

Customer hereby affirms that all materials delivered to or accepted by J.R. VINAGRO RECYCLING is not hazardous. The undersigned agrees that J.R. VINAGRO RECYCLING has no responsibility whatsoever for any damage on roads, curbs, or lots while delivering, dumping, entering, or leaving the premises.

Carrier 70958 Royal 3 Inc.
Veh 749 749
Cust 004494 JR Vinagro Corp
Order REPUBLICCAF Republic Services Carbon Limestone Landfill
8100 South Stateline Rd., Lowellville, OH 44436
Prod 808-D Residuals Out
P.O. #2333578
Deliver
(330) 536-8013
Received
Weighmaster Teri Aguiar

	Qty	Rate	Amount
Residuals Out	20.91 Ton		
Tax	EX		
Total			

	Pounds	Tons	Today	Order
Gross	74880	37.44	Loads 13	2,177
Tare	33060	16.53	Qty 296.03	49416.08
Net	41820	20.91		Outbound

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TRANSPORTER

F & G RECYCLING, LLC555 Taylor Road, Enfield, CT 06082
(860) 746-3200 • Fax (860) 741-5927**MANIFEST No.****2333578****NON-HAZARDOUS SOLID WASTE MANIFEST****GENERATOR**

Generator Name F & G RECYCLING, LLC Generator Location JR Vinagro Recycling LLC
Address 2208 Plainfield Pike, Johnston, RI 02919 Phone No. 401-680-7333
Origin Ticket # 1142669 Net WT 41820 Material Residuals

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Generator Authorized Agent Name Tori AguiarSignature Tori AguiarDate 7/11/24**TRANSPORTER**

Truck No. 749 Trailer No. VAN
Transporter Name ROYAL 3 TRUC. Driver Name (print) Silfrenne Virgile
Address _____ Vehicle License No/State _____
Vehicle Certification _____

I hereby certify that the above material was picked up at the generator site listed above.

I certify that I have a valid CDL Class A license, a valid medical card and that my DOT# is valid and in good standing with the FMCSA.

I hereby certify that the above material was delivered without incident to the destination named below.

I hereby certify that F&G Recycling, LLC shall be a named insured on our policy.

I hereby agree to indemnify F&G Recycling, LLC and hold harmless from any liability or expense.

Driver Signature SilfrenneDriver Signature SilfrenneDelivery Date 7/11/24**DESTINATION**

Site Name REPUBLIC SERVICES CARBON LIMESTONE LANDFILL Landfill Ticket Date _____
Address 8100 SOUTH STATELINE ROAD, LOWELLVILLE, OH 44436 Landfill Ticket No. _____ Landfill Ticket Tons _____
Phone: 330-536-8013

I hereby certify that the above named material has been accepted and to the best of my knowledge the forgoing is true and accurate.

Name of Authorized Agent _____

Signature _____

Receipt Date _____

DIRECTIONS **MUST FOLLOW**

****DO NOT USE GPS** TAKE I-80 WEST TO I-376 EAST TO US RT 224 WEST. FOLLOW US RT 224 FOR APPROXIMATELY 9 MILES. TURN LEFT AT SIGN FOR CARBON LIMESTONE LANDFILL.**

COMMENTS

SITE
CARBON LIMESTONE LANDFILL 330-536-8013
8100 S. Stateline Rd Lowellville, OH 44436

CUSTOMER 898469
F&G RECYCLING
15 MULLEN RD
ENFIELD, CT 06082
Contract:F&G RECYCLING
Generator:F&G RECYCLING

SITE Y1	TICKET # 1853940	CELL
WEIGHMASTER IN - Jennifer L. OUT - Joann C.		
DATE/TIME IN 7/12/24 2:57 PM	DATE/TIME OUT 7/12/24 3:47 PM	
VEHICLE F&G TIPPER	CONTAINER	
REFERENCE 749		
BILL OF LADING 2333578		

SCALE IN GROSS WEIGHT 74,780 NET TONS 20.89
SCALE OUT TARE WEIGHT 33,000 NET WEIGHT 41,780

INBOUND
INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
120.00	YD	Tracking QTY				
20.89	tn	MSW				
1.00	ea	FEE-HANDLING SERVICE				
Origin:PROVIDENCE-RI 100%						
Signature _____						

Hours of operation:
M-F 8:00 AM to 3:00 PM
Sat 8:00 AM to 12:00 PM
THANK YOU FOR YOUR BUSINESS!

NET AMOUNT

TENDERED

CHANGE

CHECK#

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

RS-F042UPR (04/19)

SIGNATURE _____

I hereby agree to indemnify F&G Recycling, LLC and hold harmless from any liability or expense.

Driver Signature _____

Driver Signature _____

Delivery Date 7/11/24

DESTINATION

Site Name **REPUBLIC SERVICES CARBON LIMESTONE LANDFILL** Landfill Ticket Date _____
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TRANSPORTER

Bill of Lading #2218516

UNIFORM STRAIGHT BILL OF LADING
ORIGINAL, NOT NEGOTIABLE
07/08/2024 15:30 - 16:00 EDT
Date (MM/DD/YYYY)
PAGE OF PAGES2218516
Bill of Lading #

7/2/24, 2:20 PM

AFFIX
PRO LABEL
HERE

TO

Contract Name
SUPERIOR PACKAGING & FINISHING

Consignee Name On C.O.D. INVOICES, LETTERS "C.O.D." MUST APPEAR BEFORE CONSIGNEE NAME
120 CAMPANELLI DR

Address 1
BRAINTREE, MA 02184

Address 2
Progressive Converting - Freight Billing

Address 3
2430 E. Glendale Ave

Address 4
Appleton, WI 54911

FROM

Contract Name
Progressive Converting

Shipper or Consignor
109 Maplewood Drive

Address 1
Hazleton, PA 18202

Address 2
Hazleton, PA 18202

Origin City State ZIP Code (required)

PAYMENT METHOD
FREIGHT CHARGES ARE PREPAID
UNLESS MARKED COLLECT
Prepaid ☒ Collect ☐ 3rd Party ☐

Service Designation:

Added Services:
none

SPECIAL INSTRUCTIONS/COMMENTS:

TWO REEFER TRAILERS
TRUCKLOAD CARRIER MUST BE ABLE TO SCALE UP TO 44,500 LBS
TRUCKLOAD CARRIER IS RESPONSIBLE FOR MAKING DELIVERY APPOINTMENTS W/ RECEIVER FOR REQUESTED DELIVERY DATES
SHIPPER MUST BE ADVISED IF PICK UP & OR DELIVERY APPOINTMENT WILL BE MISSED, AT LEAST 2 HOURS PRIOR TO THE MISSED APPOINTMENT(S); NO
EXCEPTIONS. PICK UP & DELIVERY APPOINTMENTS NEED TO BE RESCHEDULED PROMPTLY
THE PICK UP WINDOW ON THE TENDER IS WHEN PRODUCTION IS ESTIMATED TO BE DONE, NOT THE APPOINTMENT TIME
MAT# 393384
FSC CONTROLLED WOOD BV-CW-953662
PO. 041812

CARRIER INSTRUCTIONS

REF: PO. 041812
DELV APPT REQD 781-303-0022 X 246
CUSTOMER PO 041812
BILLERUD ORDER 3181574-10

PURCHASE ORDER NUMBERS:

4551558171-10, 258702, 434768

HAZARDOUS MATERIALS (HM) SECTION		MARK "X" IN "HM" COLUMN BELOW FOR HAZARDOUS MATERIALS		HM EMERGENCY CONTACT PHONE: NAME: CONTACT #: ALL HM SHIPMENTS REQUIRE EMERGENCY RESPONSE, 24-HOUR CONTACT TELEPHONE NUMBER.						
PIECES	TYPE OF PACKAGING	HM	UN/NA#	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	HM CLASS (PRIMARY)	HM CLASS (SUBS)	PKG GROUP	WEIGHT (LB)	NMFC ITEM#	FREIGHT CLASS
29.0	Skids			Paper Products 116000 LBS 55x29x36 inches				44718 LBS	150550	55
TOTAL					CUBIC			TOTAL		
PIECES: 29					FEET: 957.0 (33 each)			WEIGHT: 44718 LBS		

C.O.D. - U.S. FUNDS ONLY

☐ U.S. \$ COMPANY CHECK OK C.O.D. FEE TO BE PAID BY: ☐ SHIPPER ☐ CONSIGNEE

☐ \$ CASH/CERTIFIED FUNDS

C.O.D. AMOUNT X (Signature of Consignor)

Name (if different from shipper above)

Address 1

Address 2

City State Zip (required) Phone

NOTE (1) Where the rate depends on value, shippers must state specifically in writing the agreed or declared value of the property as follows:
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \$ _____ per pound.

NOTE (2) Liability Limitation for loss or damages on this shipment may be applicable. See 49 U.S.C. 14706 (c)(1)(A). SEE capacity provider's 100 RULES SCHEDULE FOR PROVISIONS OF LIMITED LIABILITY. Capacity Provider's Maximum Liability is \$10/lb per article not to exceed \$100,000 per shipment for new articles. Capacity Provider's Maximum Liability for used articles of any description shall not exceed \$50/lb per article, and Excess Value Liability is not available on used articles.

EXCESS VALUE/AD VALOREM REQUESTED: ☐ YES ☐ NO
DECLARED VALUE: \$ _____

NOTE (3) Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec. 2(e) of NMFC Item 360.

SECTION 7
FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The capacity provider may decline to make delivery of this shipment without payment of the freight and all other lawful charges.

SHIPPER CERTIFICATION

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name and are classified, packaged, marked and labeled/placarded and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Shipper	Capacity Provider	Trailer#	Time	Handling Units
Authorized Signature	Authorized Signature	Driver #	Date	Pieces Received

Received By: **FRANK TOBIN** (Signatures)
Print Name Here: **FRANK TOBIN** Date: **7/11**