



Invoice #

Date: Tuesday January 14th, 2020

**Ship From:**

IT Asset Management Group  
110 Bi County Bld, Suite 106  
Farmingdale, NY, 11735

**Contact**

Kamal Kaur Office: 516-284-8568  
kamal@itamg.com

**Ship To:**

EcoTech Management Inc  
935 Lincoln Avenue  
Holbrook, NY 11741

**Contact**

Nat VariscoOffice:  
631-567-2727

**ITAMG - RECYCLE SHIPMENT BOL**

Pallet	Scrap Category	Lbs. Gross	Lbs. Tare	Price/Lb.	Total Price	P/G/I
1	Printer W/O Toners	726	691	0.0300	20.7300	P
2	Printer W/O Toners	675	675	0.0300	20.2500	I
3	Printer W/O Toners	404	404	0.0300	12.1200	I
4	Plastic	500	440	0.0000	0.0000	G
5	Printer W/O Toners	420	420	0.0300	12.6000	I
6	Printer W/O Toners	694	694	0.0300	20.8200	I
7	Printer W/O Toners	254	254	0.0300	7.6200	I
8	Printer W/O Toners	272	272	0.0300	8.1600	I
9	Printer W/O Toners	104	104	0.0300	3.1200	I
10	Printer W/O Toners	100	100	0.0300	3.0000	I
11	Plotter	310	310	0.0000	0.0000	I
12	Printer W/O Toners	690	690	0.0300	20.7000	I
13	Server Rack (metal dirty) (sometimes)	82	82	0.0100	0.8200	I
14	Hard drive shredded W/O Board	1996	1936	0.3500	677.6000	G
15	Metal/Steel	726	666	0.0100	6.6600	G
16	Small Scale Servers (missing hard drives)	1364	1329	0.2500	332.2500	P
17	Printer W/O Toners	682	647	0.0300	19.4100	P
18	Small Scale Servers (missing hard drives)	1898	1863	0.2500	465.7500	P
19	Plastic	980	920	0.0000	0.0000	G

20	Low Grade Wires (power cables, ethernet, DVI, VGA etc.)	834	774	0.2500	193.5000	G
21	Docking Station	1084	1024	0.0600	61.4400	G
22	CAT #7 (consumer electronic low grade)	556	496	0.1000	49.6000	G
23	CAT #7 (consumer electronic low grade)	556	496	0.1000	49.6000	G
24	Low wire w/AC adapters	1410	1350	0.2500	337.5000	G
25	Tape Library	574	514	0.0000	0.0000	G
26	Phones (VoIP)	670	610	0.0500	30.5000	G
27	PCs	674	639	0.2500	159.7500	P
28	Power supply with wire	1050	990	0.1800	178.2000	G

Carrier: DPB Trucking

Contact 631-831-0232

\_\_\_\_\_  
Driver Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Driver Signature

\_\_\_\_\_  
Date