



Invoice #

Date: Wednesday January 22nd, 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	Server Rack (metal dirty) (sometimes)	1680	1645	0.0100	16.4500	P
2	Server Rack (metal dirty) (sometimes)	1310	1275	0.0100	12.7500	P
3	Medical Carts	94	94	-0.1000	-9.4000	I
4	Medical Carts	64	64	-0.1000	-6.4000	I
5	Server Rack	178	178	0.0200	3.5600	I
6	Server Rack	204	204	0.0200	4.0800	I
7	Smartboards	52	52	0.0000	0.0000	I
8	Smartboards	28	28	0.0000	0.0000	I
9	Printer W/O Toners	948	913	0.0300	27.3900	P
10	Metal/Steel	632	572	0.0100	5.7200	G
11	Keyboards & Mice(consumer electronic low grade)	758	698	0.0200	13.9600	G
12	Plotter	340	340	0.0000	0.0000	I
13	Plastic	48	48	0.0000	0.0000	I
14	Plastic	580	520	0.0000	0.0000	G
15	Alkaline	552	552	-0.4000	-220.8000	I
16	Consumer electronic mid grade	13	-22	0.1500	-3.3000	P
17	Printer W/O Toners	964	929	0.0300	27.8700	P
18	PCs	1606	1571	0.2500	392.7500	P

19	Plastic	520	460	0.0000	0.0000	G
20	Low Grade Wires (power cables, ethernet, DVI, VGA etc.)	874	814	0.2500	203.5000	G
21	CAT #7 (consumer electronic low grade)	676	616	0.1000	61.6000	G
22	Cell Phones - Shredded	121	86	0.7500	64.5000	P
23	Keyboards & Mice(consumer electronic low grade)	612	552	0.0200	11.0400	G
24	Laptop C - w/cracked screen	964	904	0.4500	406.8000	G
25	CRT	442	407	0.0000	0.0000	P
26	Toner	612	577	-0.2500	-144.2500	P
27	Universal Waste UN2800 - UPS - Lead Acid Batteries	1534	1474	0.2500	368.5000	G
28	Metal/Steel	560	525	0.0100	5.2500	P
29	LCD Monitor	506	471	0.0500	23.5500	P
30	Docking Station	624	589	0.0600	35.3400	P
31	CAT #7 (consumer electronic low grade)	486	451	0.1000	45.1000	P

Carrier: DPB Trucking

Contact 631-831-0232

Driver Signature

Date

Driver Signature

Date