

Invoice #

Date: Tuesday December 17th,2019

Ship From:

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

Ship To:

EcoTech Management Inc 935 Lincoln Avenue Holbrook, NY 11741

Contact

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

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	200	200	0.0200	4.0000	I
2	Alkaline	224	224	-0.4000	-89.6000	I
3	Alkaline	258	223	-0.4000	-89.2000	P
4	Server Rack	258	258	0.0200	5.1600	I
5	Alkaline	234	234	-0.4000	-93.6000	I
6	Networking equipment	1202	1142	0.3500	399.7000	G
7	Printer W/O Toners	900	865	0.0300	25.9500	P
8	PCs	1156	1121	0.2500	280.2500	P
9	Plastic	430	395	0.0000	0.0000	P
10	Server Rack	400	400	0.0200	8.0000	I
11	Server Rack	400	400	0.0200	8.0000	I
12	Low Grade Wires (power cables, ethernet, DVI, VGA etc.)	768	708	0.2500	177.0000	G
13	Keyboards & Mice(consumer electronic low grade)	860	800	0.0200	16.0000	G
14	PCs	1268	1233	0.2500	308.2500	P
15	Universal Waste UN2800 - UPS - Lead Acid Batteries	1474	1414	0.2500	353.5000	G
16	low grade wire	872	812	0.2500	203.0000	G
17	Printer W/O Toners	792	757	0.0300	22.7100	P
18	Phones (VoIP)	764	704	0.0500	35.2000	G

19	Keyboards & Mice(consumer electronic low grade)	862	802	0.0200	16.0400	G
20	low grade wire	666	606	0.2500	151.5000	G
21	Printer W/O Toners	1006	971	0.0300	29.1300	P
22	Metal/Steel	602	542	0.0100	5.4200	G
23	Toner	580	520	-0.2500	-130.0000	G
24	Medical Carts	92	92	-0.1000	-9.2000	I
25	Small Scale Servers (missing hard drives)	994	959	0.2500	239.7500	P
26	Plastic	316	256	0.0000	0.0000	G
27	CAT #7 (consumer electronic low grade)	722	662	0.1000	66.2000	G
28	Printer W/O Toners	710	675	0.0300	20.2500	P

Carrier: DPB Trucking
Contact 631-831-0232

Driver Signature	Date
Driver Signature	Date