	Invoice #
	Date: Wednesday November 27th,2019

Ship From:	Ship To:
IT Asset Management Group 110 Bi County Bld, Suite 106 Farmingdale, NY, 11735	EcoTech Management Inc 935 Lincoln Avenue Holbrook, NY 11741
Contact	**Contact**
Kamal Kaur Office: 516-284-8568 kamal@itamg.com	Nat VariscoOffice: 631-567-2727

ITAMG - RECYCLE SHIPMENT BOL

Pallet	Scrap Category	Lbs. Gross	Lbs. Tare	Price/Lb.	Total Price	P/G/I
1	Universal Waste UN2800 - UPS - Lead Acid Batteries	1236	1176	0.2500	294.0000	G
2	Low wire w/AC adapters	836	776	0.2500	194.0000	G
3	TV	998	938	0.0000	0.0000	G
4	Printer W/O Toners	862	827	0.0300	24.8100	P
5	Server Rack (metal dirty) (sometimes)	1582	1547	0.0100	15.4700	P
6	Plotter	710	710	0.0000	0.0000	I
7	Server Rack (metal dirty) (sometimes)	1306	1271	0.0100	12.7100	P
8	TV	892	832	0.0000	0.0000	G
9	Keyboards & Mice(consumer electronic low grade)	662	602	0.0200	12.0400	G
10	CAT #7 (consumer electronic low grade)	742	682	0.1000	68.2000	G
11	Metal/Steel	714	654	0.0100	6.5400	G
12	Small Scale Servers (missing hard drives)	1370	1335	0.2500	333.7500	P
13	Server Rack	204	204	0.0200	4.0800	I
14	Server Rack	208	208	0.0200	4.1600	I
15	Stand TV	204	204	0.0000	0.0000	I
16	Metal/Steel	338	278	0.0100	2.7800	G

17	Networking equipment	756	696	0.3500	243.6000	G
18	Low Grade Wires (power cables, ethernet, DVI, VGA etc.)	532	472	0.2500	118.0000	G
19	Plastic	128	68	0.0000	0.0000	G
20	Li-lon(Laptop Battery)	768	708	0.8500	601.8000	G
21	Phones (VoIP)	412	352	0.0500	17.6000	G
22	CRT	404	344	0.0000	0.0000	G
23	Low wire w/AC adapters	976	916	0.2500	229.0000	G
24	Printer W/O Toners	732	697	0.0300	20.9100	P

Carrier:	DPB Trucking
Contact	631-831-0232

_____   _____

Driver Signature   Date

_____   _____

Driver Signature   Date