



Invoice #

Date: Wednesday December 4th, 2019

Ship From:

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

Contact

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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	Medical Carts	60	60	-0.1000	-6.0000	I
2	Medical Carts	60	60	-0.1000	-6.0000	I
3	Medical Carts	104	104	-0.1000	-10.4000	I
4	Plotter	264	264	0.0000	0.0000	I
5	Plotter	264	264	0.0000	0.0000	I
6	Server Rack	334	334	0.0200	6.6800	I
7	TV	762	702	0.0000	0.0000	G
8	CAT #7 (consumer electronic low grade)	738	678	0.1000	67.8000	G
9	Printer W/O Toners	756	721	0.0300	21.6300	P
10	Plastic	394	334	0.0000	0.0000	G
11	Plastic	524	464	0.0000	0.0000	G
12	Plastic	660	600	0.0000	0.0000	G
13	CAT #7 (consumer electronic low grade)	686	626	0.1000	62.6000	G
14	low grade wire	678	618	0.2500	154.5000	G
15	Low wire w/AC adapters	1144	1084	0.2500	271.0000	G
16	Keyboards & Mice(consumer electronic low grade)	682	622	0.0200	12.4400	G
17	Server Rack (metal dirty) (sometimes)	826	791	0.0100	7.9100	P
18	TV	504	444	0.0000	0.0000	G

19	Printer W/O Toners	804	769	0.0300	23.0700	P
20	Universal Waste UN2800 - UPS - Lead Acid Batteries	398	338	0.2500	84.5000	G
21	Metal/Steel	500	440	0.0100	4.4000	G
22	Printer W/O Toners	968	933	0.0300	27.9900	P
23	Li-lon(Misc consumer Battery)	1186	1151	0.3500	402.8500	P
24	Monitor Stands(LCD monitorA)	492	432	0.0000	0.0000	G
25	Docking Station	684	624	0.0600	37.4400	G
26	Toner	480	420	-0.2500	-105.0000	G
27	Phones (VoIP)	518	483	0.0500	24.1500	P

Carrier: DPB Trucking

Contact 631-831-0232

Driver Signature

Date

Driver Signature

Date