

925 West Esther Street Long Beach, CA 90813

Ph: (562) 624-4120 www.ocean-blue.com



VIA EMAIL

BILL TO: CITY OF GARDEN GROVE

ACCOUNTS PAYABLE DEPARTMENT SUBJECT: INVOICE SUBMISSION

PO BOX 3070

GARDEN GROVE, CA 92842

NO. 39358

INVOICE DATE: 2/7/24

TERMS: NET 30 DAYS

LINE#	DESCRIPTION	QTY	START	STOP	BREAK	DURATION	RATE	Α	MOUNT
JOB LOCA	TION: E-WASTE, NEWHOPE ST.								
JOB DESC	RIPTION: WASTE PICK UP								
MANIFEST	NUMBER: BOL(E-RECYCLING & WILMINGTON REC	YCLIN	<b>I</b> G)						
Thursday	l 04 0004								
0003	January 04, 2024		40.00	40.00					
0003	SUPERVISOR - S/T TECHNICIAN 1 - S/T	1	10:00	12:00	0.00		100.60	\$	201.20
0007	TECHNICIAN 1 - 5/T	1	10:00	12:00	0.00		69.60		139.20
0007	TECHNICIAN 1 - 0/T	1	10:00	16:00	0.00		69.60		417.60
0007	UTILITY TRUCK W/ TRAFFIC CONTROL LIGHTS	1	16:00	17:00	0.00		91.70		91.70
0010	GEAR TRUCK	1	10:00	12:00	0.00		57.50		115.00
0204	LEVEL "D" PPF	•	10:00	17:00	0.00	7.00	57.50		402.50
0204	LEVEL D PPE	2	SETS				36.00		72.00
DISPOSAL									
	ON RECYCLE, TICKET # 1558903								(7.60
WILMINGTO	ON RECYCLE, TICKET# 1558909								(28.70
									•
	NG, INV # I2306439								265.32
HANDLING	, 9%								23.88

TOTAL \$ 1,692.10

# OCEAN BLUE ENVIRONMENTAL SERVICES, INC.

## PERSONNEL WORK TICKET

No: 86197

STREET A CITY: 6 P.O. # REQUEST  JOB LOCA JOB DESC	RIPTION: PICKUP E	TIP: 92843		E- WO 01 / 0 1 T WO F OF_1	s t = 4/24 S S
TITLE	ł	NAME	START	STOP	DOWN
SU7	Pico Ruiz		10:00	12:00	- 4
TELH	Chris Remis	LEZ.	10:00	12:00	-4
TECH	Julio MEjia	<u> </u>	10:00	17:00	-0
E .	4 Hilita Touch	± 111	10100	12:00	- a
E	ELH Chris Remirez  ECH Julio Mejia  E utility Truck # 111  E GEAR TRUCK # 207			17:00	~ «
5			10100	, ,	
COMMENT	'S:				
FIRST DAY	TO BILL Or N FOR THIS JN Or N FOR THIS JN Or N	SOLID WASTE  TSDF: E- PECYCLE C  MANIFEST #: B.O.L.  TSDF: W. I mingdon i  MANIFEST #: B.O.L.  TSDF:  MANIFEST #: B.O.L.	MANIFES TSDF:MANIFESTSDF:	T #:	

WHITE - OFFICE

YELLOW - CUSTOMER

#### Shipper No. .. STRAIGHT BILL OF LADING ORIGINAL — NOT NEGOTIABLE Carrier No. ## 39358 Page (SCAC) (Name of carrier) On Collect on Delivery shipments, the letters "COD" must appear before consignee's name or as otherwise provided in item 430, Sec.1. FROM: Shipper TO: Kecyding Consignee Street City 20000 State Zip Code 800) 990- 9930 24 hr. Emergency Contact Tel. No Vehicle Number Route TOTAL QUANTITY WEIGHT CHARGES BASIC DESCRIPTION No. of Units RATE (Weight, Volume, Gallons, etc.) (Subject to Correction) (For Carrier UN or NA Number, Proper Shipping Name, Hazard Class, Packing Group НМ & Container Type Use Only) 2 2 REMIT C.O.D. TO: ADDRESS PLACARDS TENDERED: YES - NO -Note — (1) Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property, as follows: The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding (2) Where the applicable tariff provisions specify a limitation of the carrier's liability absent a release or a value declaration by the shipper and the shipper does not release the carrier's liability or declare a value, the carrier's liability shall be limited to the extent provided by such provisions. See NMFC Item 172. (3) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation. See Section 2(e) of item 360, Bills of Lading, Freight Bills and Statements of Charges and Section 1(a) of the Contract Torms and Conditions for a list of such articles. I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name and are classified, packaged, marked and labelled/placarded, and are in all respect in proper condition for transport according to applicable international and national governmental regulations. C.O.D. FEE: PREPAID | | COLLECT | | COD Amt: \$

Signature RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in appearent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property understood throughout this contract as meaning any person or corporation in possession of the property under the contract, agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination, it in mutuation is a supplied and additional to the said company of the said through the said of the said through the said of the said through the said of the said of the said through the said of the

sed as to each carrier of all or any of, said property over all or any portion of said route to des

FREIGHT CHARGES
FREIGHT PREPAID Check box
except when box at
right is checked tination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

TOTAL CHARGES

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consigner, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of froigh add all other lawful charges.

CARRIER SHIPPER OCEAN 71016 PER PER DATE

Permanent post-office address of shipper.



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Wilmington, CA 90744 310-952-9975 Phone / 310-952-9976 Fax

310-952-9976 Fax RC 7798 &

JULIO MEOA MENDEZ 1023 CERRITOS AVE

LONG BEACH, CA 90813 Driver's Lic: Y7925758

Vehicle Tag: 22995k3

Ticket No.

LLEO commu

1558903

Date: 1/4/24

/24 2:53 pm

#### WEIGHMASTER CERTIFICATE

THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

#### LEGEND:

"M" Manually Entered Weight
"S" Scale/Scaled Weight
"A" Automatic Tare Weight

### All Weights are in Pounds

Tracking ID		1 blanca
Item Gross	Tare	Net
Price		Total
#3 Steel		
16,740.0 <sup>S</sup> \$0.010 LB	15,980.0 <sup>M</sup>	760.0 \$7.60
Total	-	

My signature certifies that I am the legal owner of the scrap metal items listed above and/or I am an authorized representative employee of the Company selling the scrap metal items listed above.

\$7.60

#### )

Payment

Please Sign Eere: Por Favor Firme Aqui:

Deputy: Robert Lara
Paid By: DORIS HERNANDEZ

## Wilmington Recyclers

1120 Henry Ford Avenue Wilmington, CA 90744 310-952-9975 Phone / 310-952-9976 Fax RC 7798 JULIO MEOA MENDEZ 1023 CERRITOS AVE LONG BEACH, CA 90813

Driver's Lic: Y7925758 Vehicle Tag: 22995k3

Ticket No.

1558909

Date:

1/4/24

3:11 pm

## WEIGHMASTER CERTIFICATE

THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

#### LEGEND:

"M" Manually Entered Weight
"S" Scale/Scaled Weight
"A" Automatic Tare Weight

## All Weights are in Pounds

Item Gross	Tare	Net
Price		Total
Battery #2 406.0 <sup>S</sup> S0.100 Ea	119.ú <sup>M</sup>	287.0 \$28.70
m . h 1		

Total Payment

\$28.70

My signature certifies that I am the legal owner of the scrap metal items listed above and/or I am an authorized representative employee of the Company selling the scrap metal items listed above.

Х

Please Sign Eere: Por Favor Firme Aqui:

Deputy:

Bryan Flores

Paid By:

DORIS HERNANDEZ







RECEIVING FACILITY:

E-RECYCLING OF CALIFORNIA

8839 Pioneer Blvd

Santa Fe Springs, CA 90670

Phone: 8007950993

INVOICE #: 12306439

ACCOUNT NUMBER:

R:

**CEWID: 100376** 

LOAD DATE: 01/04/2024

INVOICE DATE: 01/12/2024 05:07 PM

**PAYMENT TERMS: Net 30** 

ACCOUNT: OCEAN BLUE ENVIRONMENTAL

**BILLING ADDRESS:** 

OCEAN BLUE ENVIRONMENTAL 925 WEST ESTHER STREET LONG BEACH, CA 90813 Contact Person: JULIO GAETA Telephone: 562.624.4120 GENERATOR:

OCEAN BLUE ENVIRONMENTAL 925 WEST ESTHER STREET LONG BEACH, CA 90813 Contact Person: JULIO GAETA

Telephone: 562.624.4120

Totophone. Soc. Ser. 4125								
Item	Packaging	Qty	Qty Base	Weight	Weight Base	Unit Base	Unit Price	SubTotal Amount
CPU TOWERS	Loose	1	Unit	30.00	LB	Weight	0.1800	5.40
FLATSCREEN CEW	Loose	2	Unit	87.00	LB	Weight	0.0000	0.00
MISCELLANEOUS	E-Racks-P.T.	2	E-Racks	1,444.00	LB	Weight	0.1800	259.92
Non Inventory Item		Notes						Price Amount

REFERENCE #:

COMMENTS OR SPECIAL INSTRUCTIONS: BOL: 39358 - CITY OF GARDEN GROVE

Total Credit: \$ 265.32
Total Charge: \$ 0.00

Final Credit: \$ 265.32 Final Charge: \$ 0.00

\*Balance: \$ 265.32

\*Positive Balance is amount owed to E-Recycling of California, negative is amount owed to (OCEAN BLUE ENVIRONMENTAL).

Make all checks payable to: <u>e-Recycling of California</u> PO Box 770, Paramount CA 90723

If you have any questions concerning this invoice, or you would like to pay by wire or credit card

CALL 800-795-0993

#### STRAIGHT BILL OF LADING Carrier No. # 39358 ORIGINAL - NOT NEGOTIABLE OCEAN BlUE EN. Crucs e of / 01/04/24 (Name of carrier) (SCAC) Date On Collect on Delivery shipments, the letters "COD" must appear before consignee's name or as otherwise provided in Hem 430, Sec. 1. FROM: City of Garden Shipper E- Recycling of California Consignee NEWhorE Street ETTER SON GROVE Zip Code 92843 City State Eremount State Zip Code 90723 (800) 990-9930 24 hr. Emergency Contact Tel. No. Vehicle Number BASIC DESCRIPTION TOTAL QUANTITY WEIGHT CHARGES No. of Units (Weight, Volume, Gallons, etc.) (Subject to RATE (For Carrier HM UN or NA Number, Proper Shipping Name, Hazard Class, Packing Group & Container Type Correction) Use Only) E- Waste Truck PLACARDS TENDERED: YES - NO -REMIT Note: — (1) Where the rate is dependent on value, shippors are required to state specifically in writing the agreed or declared value of the property, as follows. The agreed or declared value of the property is hereby specifically stated by the shipper to be not excooling. (2) Where the applicable lartif provisions specify a traitation of the carrier's liability absent is release or a value declaration by the shipper and the shipper to be not excooling as the carrier's liability or declare a value, the carrier's liability shall be limited to the extent provision by out-in provisions. See NMFC Item 172. (3) Commodifies requiring special or additional care or attention in handling or stowled must be so marked and packaged as to ensure safe transportation. See Section 2(a) of Rem 360, 361s of Lading, Prolight Bills and Stutements of Charges and Section 1(a) of the Contract Terms and Conditions for a first of such stricks. C.O.D. TO: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name and are classified, packaged, marked and labelled/placarded, and are ADDRESS C.O.D. FEE: PREPAID | | | COLLECT | | COD Amt: \$ in all respects in proper condition for transport according to applicable international and national governmental Subject to Section 7 of the conditions, if this efformed is to be decreased to the histories without recourse on the consignor, the consignor shall sign the leving statement: TOTAL tatiowing statement: The certior shall not make delivery of this shipment without payment of freight and as other lawful charges. FREIGHT CHARGES

Signature RECEIVED, subject to the classifications and tentits in effect on the date of the issue of this Bill of Lading, the properly described above in apparent good order, except as noted (centents and condition of centents of packages uninvown, mander, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the centent; agrees to carry to its usual place of delivery at said destination, if on this route, otherwise to deliver to enother carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to des-

FREIGHT PREPAID except when box at ngits is checked Check here if charges are to be 

thetion and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing diss-elfication on the date of shipment.

Shipper hareby certifies that he is familiar with all the inding terms and conditions in the governing classification and the each terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Darmanant nort office orderes of chienes	CONTRACTOR OF COMPANY AND
01/04/24	DATE 0. / 04 / 24
PER X TUTTS	PER x Kico Kuic
SHIPPER City of Garden Grove	CARRIER OCEAN Blue ENV.

ent post-office address of shipper.

TO:

Route



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