



925 West Esther Street
Long Beach, CA 90813

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

INVOICE

VIA EMAIL

BILL TO: CITY OF GARDEN GROVE
ACCOUNTS PAYABLE DEPARTMENT
SUBJECT: INVOICE SUBMISSION
PO BOX 3070
GARDEN GROVE, CA 92842

NO. 39658

INVOICE DATE: 4/24/24

TERMS: NET 30 DAYS

LINE #	DESCRIPTION	QTY	START	STOP	BREAK	DURATION	RATE	AMOUNT
JOB LOCATION: E- WASTE								
JOB DESCRIPTION: PACKAGE E-WASTE FOR TRANSPORTATION								
MANIFEST NUMBER#: BOL (E-RECYCLING, WILMINGTON RECYCLERS)								
REPRESENTATIVE ON SITE: RAUL LEYVA								
Thursday, March 7, 2024								
0003	SUPERVISOR - S/T	1	11:00	14:30	0.50	3.00	100.60	\$ 301.80
0007	TECHNICIAN 1 - S/T	1	11:00	17:00	0.50	5.50	69.60	382.80
0007	TECHNICIAN 1 - O/T	1	17:00	17:30	0.00	0.50	91.70	45.85
0007	TECHNICIAN 1 - S/T	1	11:00	14:30	0.50	3.00	69.60	208.80
0009	UTILITY TRUCK W/ TRAFFIC CONTROL LIGHTS	1	11:00	17:30	0.00	6.50	57.50	373.75
0010	GEAR TRUCK	1	11:00	14:30	0.00	3.50	57.50	201.25
0204	LEVEL "D" PPE	2	SETS				36.00	72.00
Friday, March 8, 2024								
TRANSPORT WASTE TO DISPOSAL AND RETURN TO YARD								
0007	TECHNICIAN 1 - S/T	1	8:00	11:00	0.00	3.00	69.60	208.80
0010	GEAR TRUCK	1	8:00	11:00	0.00	3.00	57.50	172.50
DISPOSAL E-RECYCLING, INV#I2401178								85.40
HANDLING FEE, 9%								7.69
DISPOSAL WILMINGTON RECYCLER #1574135								(2.35)
TOTAL							\$	2,058.29



PERSONNEL WORK TICKET

No: 81204

BILL TO:
 COMPANY NAME: City of Garden Grove
 STREET ADDRESS: 13802 Newhope St
 CITY: Garden Grove ST: CA ZIP: 92843
 P.O. # _____
 REQUESTER: Raul Leyva

JOB NO: 39658
 JOB NAME: E-waste
 JOB DATE: 03/07/24
 JOB DAY: M T W F S S
 PAGE 1 OF 1

JOB LOCATION: E-waste
 JOB DESCRIPTION: PACKAGE E-waste For Transportation.
W.A.D.

TITLE	NAME	START	STOP	DOWN
SUP	Rico Ruiz	11:00	14:30	-YL
TECH	Ernesto Hernandez	11:00	17:30	-YL
TECH	Gerardo Ochoa	11:00	14:30	-YL
E	utility truck # 111	11:00	17:30	Ø
E	GEAR truck # 201	11:00	14:30	-L
E	LEVEL 2 79E	2		

COMMENTS: _____

DISPOSAL TO BILL? or N
 FIRST DAY FOR THIS JN? or N
 LAST DAY FOR THIS JN? or N

SOLID WASTE
 TSDF: E-waste CA. ✓
 MANIFEST #: B.O.L.
 TSDF: Wilmington Tex
 MANIFEST #: B.O.L. ✓
 TSDF: _____
 MANIFEST #: _____

LIQUID WASTE
 TSDF: _____
 MANIFEST #: _____
 TSDF: _____
 MANIFEST #: _____

Alicia Garcia

STRAIGHT BILL OF LADING

ORIGINAL - NOT NEGOTIABLE

Shipper No. _____

Page 1 of 1

Ocean Blue Env. Services

Carrier No. 2

(Name of carrier)

(SCAC)

Date 03

On Collect on Delivery shipments, the letters "COD" must appear before consignee's name or as otherwise provided in Item 430, Sec. 1.

TO:
 Consignee Wilmington Recycling
 Street 1120 N. Henry Ford Ave
 City Wilmington State CA Zip Code 90744

FROM:
 Shipper City of Garden Grove
 Street 13802 Newhope St.
 City Garden Grove State CA Zip Code _____

24 hr. Emergency Contact Tel. No. _____

Route _____

Vehicle Number _____

No. of Units & Container Type	HM	BASIC DESCRIPTION UN or NA Number, Proper Shipping Name, Hazard Class, Packing Group	TOTAL QUANTITY (Weight, Volume, Gallons, etc.)	WEIGHT (Subject to Correction)	RATE
		<u>Refrigerator</u>	<u>1</u>		
		<u>Dish Washer</u>	<u>1</u>		
		<u>MICRO WAVE</u>	<u>3</u>		
<i>Refer to 3/10/24</i>					

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 _____ per _____."
 (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 380, Bills of Lading, Freight Bills and Statements of Charges and Section 1(a) of the Contract Terms 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 labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Signature _____

REMIT C.O.D. TO: ADDRESS _____

COD

Amt: \$ _____

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
 The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor) _____

C.O.D. FEE:
 PREPAID
 COLLECT \$ _____

TOTAL CHARGES \$ _____

FREIGHT CHARGE
 FREIGHT PREPAID
 except when box or right is checked

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 apparent 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 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 is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination 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.

SHIPPER City of Garden Grove
 PER Alicia Garcia
03/02/24

CARRIER Ocean Blue Env.
 PER Ricci R
 DATE 03/02/24

Permanent post-office address of shipper.



PRINTED ON RECYCLED PAPER USING SOY INK



STYLE F370-3 © 2012 LABELMASTER® (800) 621-5808 www.labelmaster.co

574135

1:20 am
TIFCATE

What the commodity
 rel. as
 masterly which
 is
 2 2
 ty of
 allied by
 ing with
 Division 5
 lines and
 administers
 Measuremer
 talu popula
 and

ID:
 itered Weig
 iled Weight
 Tare Weigh

ce in Pound

are

385.0^M

\$2

ifies th
 of the sc
 we mv/or
 gmentative employe
 selling the scrap
 ted above.

e:
Aqui:

Best Tara
No Edman

This Shipping Order

must be legibly filled in, in Ink indelible Pencil, or in Carbon, and retained by the agent

Shipper No. _____

Page 1 of 1

Ocean Blue Env. Services

(Name of carrier)

(SCAC)

Carrier No. #39658

Date 03/07/24

On Collect on Delivery shipments, the letters "COD" must appear before consignee's name or as otherwise provided in item 430, Sec.1:

TO:
 Consignee Wilmington Recycling
 Street 1120 N. HENRY ROAD AVE
 City Wilmington State NC Zip Code 90744

FROM:
 Shipper City of Garden Grove
 Street 13802 Newhope st.
 City Garden Grove State CA Zip Code 92843

24 hr. Emergency Contact Tel. No. _____

Route		Vehicle Number				
No. of Units & Container Type	HM	BASIC DESCRIPTION UN or NA Number, Proper Shipping Name, Hazard Class, Packing Group	TOTAL QUANTITY (Weight, Volume, Gallons, etc.)	WEIGHT (Subject to Correction)	RATE	CHARGES (For Carrier Use Only)
		<u>Refrigerator</u>	<u>1</u>			
		<u>Dish Washer</u>	<u>1</u>			
		<u>Micro waves</u>	<u>3</u>			
		<u>Refrigerator</u>	<u>3</u>			

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 _____ per _____"
 (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(e) of the Contract Terms 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 labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.
 Signature _____

REMIT C.O.D. TO: ADDRESS
COD Amt: \$ _____
 Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
 The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
 (Signature of Consignor) _____

C.O.D. FEE: PREPAID COLLECT \$ _____
TOTAL CHARGES \$ _____
 FREIGHT CHARGES: FREIGHT PREPAID Check box if charges are to be collect

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 apparent 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 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 is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination 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.

SHIPPER City of Garden Grove
 PER Alicia Garcia
03/07/24

CARRIER Ocean Blue Env.
 PER Paul R
 DATE 03/07/24



pd AG 39658

INVOICE

RECEIVING FACILITY:
 E-RECYCLING OF CALIFORNIA
 8839 Pioneer Blvd
 Santa Fe Springs, CA 90670
 Phone: 8007950993

INVOICE #: I2401178
ACCOUNT NUMBER: [REDACTED]
CEWID: 100376
LOAD DATE:
INVOICE DATE: 03/22/2024 12:55 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

Item	Packaging	Qty	Qty Base	Weight	Weight Base	Unit Base	Unit Price	SubTotal Amount
FLATSCREEN CEW	Palletized-C.T.	3	Unit	170.00	LB	Weight	0.0000	0.00
MISCELLANEOUS	Palletized-C.T.	1	Pallet	177.00	LB	Weight	0.2000	35.40
Non Inventory Item		Notes						Price Amount
Admin Fee	ADMIN FEE							50.000

REFERENCE #:
COMMENTS OR SPECIAL INSTRUCTIONS: BOL: 39658 - CITY OF GARDEN GROVE

Total Credit: \$ 85.40
Total Charge: \$ 0.00
Final Credit: \$ 85.40
Final Charge: \$ 0.00
***Balance: \$ 85.40**

*Positive Balance is amount owed to E-Recycling of California, negative is amount owed to OCEAN BLUE ENVIRONMENTAL
 Make all checks payable to: e-Recycling of California 8839 Pioneer Blvd, Santa Fe Springs, CA 90670
 If you have any questions concerning this invoice, or you would like to pay by wire or credit card
 CALL 800-795-0993

THANK YOU FOR YOUR BUSINESS!

