



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. 40638

INVOICE DATE: 12/24/24
DR:
TERMS: NET 30 DAYS

| LINE # | DESCRIPTION | QTY | START | STOP | BREAK | DURATION | RATE | AMOUNT |
|---|------------------------|-----|-------|-------|-------|----------|--------|-----------|
| JOB LOCATION: 11554 SALIVAZ DR | | | | | | | | |
| JOB DESCRIPTION: BIO (E-RECYCLING, MWS) | | | | | | | | |
| MANIFEST NUMBER: 026808028JJK | | | | | | | | |
| REPRESENTATIVE ON SITE: ASHLEY ROJOS | | | | | | | | |
| Monday, October 21, 2024 | | | | | | | | |
| 0007 | TECHNICIAN 1 - S/T | 1 | 13:30 | 17:30 | 0.00 | 4.00 | 69.60 | \$ 278.40 |
| 0010 | GEAR TRUCK | 1 | 13:30 | 17:30 | 0.00 | 4.00 | 57.50 | 230.00 |
| 0167 | 30-GAL DOT DRUM, POLY | 5 | EACH | | | | 31.70 | 158.50 |
| Wednesday, October 23, 2024 | | | | | | | | |
| 0003 | SUPERVISOR - S/T | 1 | 7:00 | 9:00 | 0.00 | 2.00 | 100.60 | 201.20 |
| 0007 | TECHNICIAN 1 - S/T | 1 | 7:00 | 9:00 | 0.00 | 2.00 | 69.60 | 139.20 |
| 0010 | GEAR TRUCK | 1 | 7:00 | 9:00 | 0.00 | 2.00 | 57.50 | 115.00 |
| 0167 | 30-GAL DOT DRUM, POLY | 8 | EACH | | | | 31.70 | 253.60 |
| 0204 | LEVEL "D" PPE | 2 | SETS | | | | 36.00 | 72.00 |
| Wednesday, October 23, 2024 | | | | | | | | |
| 0007 | TECHNICIAN 1 - S/T | 1 | 10:00 | 14:00 | 0.00 | 4.00 | 69.60 | \$ 278.40 |
| 0010 | GEAR TRUCK | 1 | 10:00 | 14:00 | 0.00 | 4.00 | 57.50 | 230.00 |
| 0167 | 30-GAL DOT DRUM, POLY | 5 | EACH | | | | 31.70 | 158.50 |
| Tuesday, October 29, 2024 | | | | | | | | |
| 0003 | SUPERVISOR - S/T | 1 | 7:00 | 12:00 | 0.50 | 4.50 | 100.60 | 452.70 |
| 0007 | TECHNICIAN 1 - S/T | 1 | 7:00 | 12:00 | 0.50 | 4.50 | 69.60 | 313.20 |
| 0010 | GEAR TRUCK | 1 | 7:00 | 12:00 | 0.00 | 5.00 | 57.50 | 287.50 |
| 0204 | LEVEL "D" PPE | 2 | SETS | | | | 36.00 | 72.00 |
| 0168 | 55-GAL DOT DRUM, STEEL | 5 | EACH | | | | 71.90 | 359.50 |
| Thursday, October 31, 2024 | | | | | | | | |
| TRANSPORT WASTE TO TSDF AND RETURN TO YARD | | | | | | | | |
| 0007 | TECHNICIAN 1 - S/T | 1 | 7:00 | 11:00 | 0.00 | 4.00 | 69.60 | 278.40 |
| 0010 | GEAR TRUCK | 1 | 7:00 | 11:00 | 0.00 | 4.00 | 57.50 | 230.00 |
| DISPOSAL, E-RECYCLING, INV# I2404932B 274.60 | | | | | | | | |
| DISPOSAL, MWS, INV#52720 72.32 | | | | | | | | |
| DISPOSAL, CROSBY & OVERTON, INV# 0355336 2,872.24 | | | | | | | | |
| DISPOSAL, MWS, INV#52720 161.70 | | | | | | | | |
| DISPOSAL, E-RECYCLING, INV# I2404938 53.20 | | | | | | | | |
| HANDLING FEE, 9% 309.07 | | | | | | | | |

TOTAL \$ 7,851.23

\$-



PERSONNEL WORK TICKET

No: **89201**

BILL TO:
 COMPANY NAME: Garden Grove
 STREET ADDRESS: _____
 CITY: _____ ST: _____ ZIP: _____
 P.O. # _____
 REQUESTER: _____

JOB NO: 40638
 JOB NAME: _____
 JOB DATE: 10/21/29
 JOB DAY: M T W T F S S
 PAGE ____ OF ____

JOB LOCATION: _____
 JOB DESCRIPTION: Driver 5 Bio tubes + 2 boxes for light tubes

| TITLE | NAME | START | STOP | DOWN |
|-------|--------------------------------|-------------|-------------|----------|
| | <u>Miguel Jimenez</u> | <u>1730</u> | <u>1730</u> | <u>E</u> |
| | <u>Gen truck # 121</u> | <u>↓</u> | <u>↓</u> | <u>↓</u> |
| | <u>5 Bio tubes</u> | | | |
| | <u>2 Boxes for light tubes</u> | | | |
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COMMENTS: _____

DISPOSAL TO BILL? Y or N

FIRST DAY FOR THIS JN? Y or N

LAST DAY FOR THIS JN? Y or N

SOLID WASTE
 TSDF: _____
 MANIFEST #: _____
 TSDF: _____
 MANIFEST #: _____
 TSDF: _____
 MANIFEST #: _____

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



PERSONNEL WORK TICKET

No: 82516

BILL TO:
 COMPANY NAME: City of Garden Grove P.D.
 STREET ADDRESS: _____
 CITY: _____ ST: _____ ZIP: _____
 P.O. # _____
 REQUESTER: _____

JOB NO: 40638
 JOB NAME: Bio/E-waste
 JOB DATE: 10/23/24
 JOB DAY: M T W T F S S
 PAGE 1 OF 1

JOB LOCATION: 11554 SALIOAZ Dr. Garden Grove CA 92843
 JOB DESCRIPTION: PACKAGE Bio / E-WASTE, LEAVE Empty
For use work as Directed.

| TITLE | NAME | START | STOP | DOWN |
|-------|--------------------|-------|-------|------|
| SUP | Rico Ruiz | 07:00 | 09:00 | -A |
| TECH | Aloiso Valdez | 07:00 | 09:00 | -A |
| E | GEAR truck # 406 | 07:00 | 09:00 | -A |
| E | Bio Haz containers | 8 | | |
| E | PPE LEVEL D | 2 | | |
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COMMENTS: _____

DISPOSAL TO BILL? Y or N

FIRST DAY FOR THIS JN? Y or N

LAST DAY FOR THIS JN? Y or N

SOLID WASTE

TSDF: Medical Waste ✓
 MANIFEST #: B.O.L
 TSDF: E-waste of Cal ✓
 MANIFEST #: B.O.L
 TSDF: _____
 MANIFEST #: _____

LIQUID WASTE

TSDF: _____
 MANIFEST #: _____
 TSDF: _____
 MANIFEST #: _____

X Ashley Rojas



PERSONNEL WORK TICKET

No: **89203**

BILL TO:
 COMPANY NAME: Garden Grove
 STREET ADDRESS: _____
 CITY: _____ ST: _____ ZIP: _____
 P.O. # _____
 REQUESTER: _____

JOB NO: 40638
 JOB NAME: _____
 JOB DATE: 10/23/24
 JOB DAY: M T W T F S S
 PAGE 1 OF 1

JOB LOCATION: _____
 JOB DESCRIPTION: Deliver 5 Bolo drums

| TITLE | NAME | START | STOP | DOWN |
|-------|---------------------------|-------------|-------------|----------|
| | <u>Miguel Jimenez</u> | <u>1000</u> | <u>1400</u> | <u>E</u> |
| | <u>Gen truck # 121</u> | <u>I</u> | <u>I</u> | <u>I</u> |
| | <u>5 x 35 Bolo drums,</u> | | | |
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COMMENTS: _____

DISPOSAL TO BILL? Y or N

SOLID WASTE

LIQUID WASTE

FIRST DAY FOR THIS JN? Y or N

TSDf: _____

TSDf: _____

LAST DAY FOR THIS JN? Y or N

MANIFEST #: _____

MANIFEST #: _____

TSDf: _____

TSDf: _____

MANIFEST #: _____

MANIFEST #: _____

TSDf: _____

TSDf: _____

MANIFEST #: _____

MANIFEST #: _____



PERSONNEL WORK TICKET

No: **98156**

BILL TO:
 COMPANY NAME: City of Garden Grove
 STREET ADDRESS: 13802 Newhope St
 CITY: G.G ST: CA ZIP: 92841
 P.O. # _____
 REQUESTER: Ashley

JOB NO: 40638
 JOB NAME: Waste pickup
 JOB DATE: 10/29/24
 JOB DAY: M T W T F S S
 PAGE 1 OF 1

JOB LOCATION: 11554 Solimar Dr. / G.G. CA 92841
 JOB DESCRIPTION: pickup E-waste / Bio waste / Haz-waste
W.A.D.

| TITLE | NAME | START | STOP | DOWN |
|-------------|------------------------------|--------------|--------------|-------------|
| <u>Sup</u> | <u>Rico Ruiz</u> | <u>07:00</u> | <u>12:00</u> | <u>-1/2</u> |
| <u>TECH</u> | <u>Chris Ramirez</u> | <u>07:00</u> | <u>12:00</u> | <u>-1/2</u> |
| <u>E</u> | <u>GEAR truck # 217</u> | <u>07:00</u> | <u>12:00</u> | <u>-0</u> |
| <u>E</u> | <u>Level D PPE</u> | <u>2</u> | | |
| <u>M</u> | <u>ST gen. drums OIT (M)</u> | <u>5:15</u> | | |
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COMMENTS: _____

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

| | |
|-----------------------------------|------------------------------------|
| SOLID WASTE TSDF: <u>clo</u> ✓ | LIQUID WASTE TSDF: <u>clo</u> ✓ |
| MANIFEST #: <u>026808028 JSK</u> | MANIFEST #: <u>026808028 JSK</u> |
| TSDF: <u>Medical waste</u> ✓ | TSDF: _____ |
| MANIFEST #: <u>B.O.C</u> | MANIFEST #: _____ |
| TSDF: <u>E-Recycling</u> | TSDF: _____ |
| MANIFEST #: <u>B.O.C</u> | MANIFEST #: _____ |

Ashley Rojas



pd GG 40637

INVOICE

RECEIVING FACILITY:
E-RECYCLING OF CALIFORNIA
8839 Pioneer Blvd
Santa Fe Springs, CA 90670
Phone: (800)795-0993

INVOICE #: I2404932B
ACCOUNT NUMBER: [REDACTED]
CEWID: 127784
LOAD DATE: 10/24/2024
INVOICE DATE: 10/30/2024
PAYMENT TERMS: Net 30

ACCOUNT: OCEAN BLUE ENVIROMENTAL

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 | Qty. Base | Unit Price | SubTotal Amount |
|---------------------------|--------------|-----|----------|---------|-------------|-----------|------------|---------------------|
| MISCELLANEOUS | E-Racks-P.T. | 2 | Unit | 1373.00 | LB | Weight | 0.2000 | 274.60 |
| Non Inventory Item | | | | | | | | Price Amount |
| Notes | | | | | | | | |

REFERENCE #:
COMMENTS OR SPECIAL INSTRUCTIONS:
BOL #: 40651 - City of Garden Grove

40637

| | | |
|----------------------|----|--------|
| Total Credit: | \$ | 0.00 |
| Total Charge: | \$ | 274.60 |
| Final Credit: | \$ | 0.00 |
| Final Charge: | \$ | 274.60 |
| *Balance: | \$ | 274.60 |

*Positive Balance is amount owed to E-Recycling of California, negative is amount owe to .
Make all checks payable to: E-Recycling of California P.O Box 2746 , 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!

GG 40638

MWS
 7321 Quimby Street
 Paramount, CA 90723
 Phone: (888) 610-1311
 Fax: (562) 529-3717

| | |
|--------------|------------|
| CUSTOMER NO | 001038 |
| INVOICE DATE | 11/2/24 |
| INVOICE NO | 0000052720 |
| CUSTOMER PO | |
| DUE DATE | 12/2/24 |

| | |
|-------------|-------------|
| BALANCE FWD | \$5,879.78 |
| PAYMENTS | \$-3,677.58 |
| CREDITS | \$0.00 |
| CHARGES | \$965.65 |
| BALANCE DUE | \$3,167.85 |

| CURRENT | 1-30 DAYS | 31-60 DAYS | 61-90 DAYS | OVER 90 DAYS | BALANCE DUE |
|------------|-----------|------------|------------|--------------|-------------|
| \$3,111.67 | \$0.00 | \$0.00 | \$0.00 | \$56.18 | \$3,167.85 |

| SERVICE DATE | DESCRIPTION | COUNT | WEIGHT | UNIT PRICE | AMOUNT |
|--------------|-------------|-------|--------|------------|--------|
|--------------|-------------|-------|--------|------------|--------|

New Charges

Site 001038-0001 - Ocean Blue ENV. Services - 925 W Esther St, Long Beach

| | | | | | | |
|---|---|---------------|----|--------|-----------------|--------|
| 10/28/24 | Manifest # 0000210391 20 Gallon-Bio (Round) PER NET POUND Misc - BIO- PER GROSS POUND Misc - Pharmaceutical - PER GROSS POUND | | | | | |
| | | 424.97 ÷ 47 = | 6 | 75.00 | \$0.49 | 36.75 |
| | | 9.04 | 40 | 636.00 | \$0.49 | 311.64 |
| | | x 8 | 1 | 57.00 | \$1.34 | 76.38 |
| Total for Manifest # 0000210391: | | | | | \$424.77 | |
| 10/30/24 | Manifest # 0000210511 20 Gallon-Bio (Round) PER NET POUND Misc - BIO- PER GROSS POUND | | | | | |
| | | 72.32 | 4 | 78.00 | \$0.49 | 38.22 |
| | | | 19 | 681.00 | \$0.49 | 333.69 |
| Total for Manifest # 0000210511: | | | | | \$371.91 | |
| 10/30/24 | Manifest # 0000232472 Misc - APHIS - PER NET POUND | | | | | |
| | | | 10 | 277.00 | \$0.61 | 168.97 |
| Total for Manifest # 0000232472: | | | | | \$168.97 | |

Total New Charges: \$965.65

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

MWS
 7321 Quimby Street
 Paramount, CA 90723
 Phone: (888) 610-1311

| CUSTOMER NO | INVOICE DATE | INVOICE NO | BALANCE DUE |
|-------------|--------------|-----------------|-------------|
| 001038 | 11/2/24 | 0000052720 | \$3,167.85 |
| CHECK NO | | AMOUNT ENCLOSED | |
| | | \$ | |

Be sure to write your customer number on your check

Ocean Blue ENV. Services
 925 W Esther St
 Long Beach, CA 90813-1423



BIO HAZARDOUS WASTE SHIPPING DOCUMENT

925 WEST ESTHER STREET • LONG BEACH, CA 90813

| | | | | |
|---|--|---|-------------------|----------------------------|
| Generator's Name and Mailing Address City of Garden Grove PD 11554 SALINAS DR. Garden Grove CA 92843 | | JOB # 40638 | | |
| Transporter 1 Company Name OCEAN BLUE ENVIRONMENTAL SERVICES, INC. 925 WEST ESTHER STREET LONG BEACH, CA 90813 | | PHONE | | |
| | | DR # MWMP PERMIT # 3354 PHONE: 562-624-4120 | | |
| Disposal Facility Name and Site Address MEDICAL WASTE SERVICES 7321 QUIMBY STREET PARAMOUNT, CA 90723 | | MWTS PERMIT # 19-6-P MWTF PERMIT # 19-115-P PHONE: 888-610-1311 | | |
| WASTE DESCRIPTION | | Containers No. Type | Total Quantity | Unit Wt. Vol. |
| a. REGULATED MEDICAL WASTE, 6.2, UN3291, PGII | | 32 DF | 900 | T |
| b. | | | | |
| c. | | | | |
| d. | | | | |
| Additional Descriptions for Materials Listed Above & Size of Container A. (Bio / MEDICAL WASTE) | | | | |
| Special Handling Instructions and Additional Information WEAR GLOVES AND GOGGLES WHEN HANDLING EMERGENCY PHONE NUMBER (562) 624-4120 | | Site Location: 11554 SALINAS DR Garden Grove CA 92843 | | |
| GENERATOR'S CERTIFICATION: I hereby certify that the contents of this shipment are fully and accurately described and are in all respects in proper condition for transport according to the applicable regulations of the Department of Transportation. | | | | |
| Printed / Typed Name | | Signature | | Date Month Day Year |
| Transporter 1 Acknowledgement of Receipt of Materials | | Signature | | Date Month Day Year |
| DISCREPANCY INDICATION SPACE | | | | |
| Facility Owner or Operator; Certification of receipt of the materials covered in this document. | | | | Date Month Day Year |
| Printed / Typed Name | | Signature | | Month Day Year |
| Mario Arellano | | <i>Mario Arellano</i> | | 10 28 24 |

40638



CROSBY & OVERTON, INC.

ENVIRONMENTAL SERVICES

Invoice

REMIT TO:
CROSBY & OVERTON, INC.
1610 WEST 17TH STREET
LONG BEACH, CA 90813
(562) 432-5445
FAX (562) 436-7540

01-0004504

1610 WEST 17TH STREET
LONG BEACH, CA 90813
(562) 432-5445
FAX (562) 436-7540

23285 CONNECTICUT ST
HAYWARD, CA 94545
(510) 633-0336
FAX (510) 633-0759

SOLD TO:
OCEAN BLUE ENVIRONMENTAL
ACCOUNTS PAYABLE
925 WEST ESTHER STREET
LONG BEACH, CA 90813

INVOICE NO: 0355336-IN
P.O. NO:
DATE: 11/5/2024
TERMS: Net 30
SALES REP: 0000

CONTACT: MOONHO LEE
EMAIL: moonholee@ocean-blue.com; mlaforetti@crosbyoverton.com

| Manifest # | Line # | Description | Ship Qty | Ship UOM | Bill Qty | Bill UOM | Price | Amount |
|-------------------|--------|-----------------------------|----------|----------|----------|----------|---------|----------|
| GENERATOR: | | CITY OF GARDEN GROVE | | | | | | |
| RECEIVED: | | 10/31/2024 | | | | | | |
| mf# 026808028JJK | 1A | 55 GAL/DRM AEROSOLS, FLAMM | 1 | DM | 1.0 | MIN | 445.000 | 445.00 |
| | 1B | 55 GAL/DRM AEROSOLS, FLAMM | 2 | DM | 285.0 | LBS | 3.960 | 1,128.60 |
| | 2 | 55G/LP WST FLAMMABLE LIQUID | 2 | DM | 2.0 | DRM | 452.000 | 904.00 |
| | | EPA MANIFEST FEE | 1 | MFST | 1.0 | EACH | 20.000 | 20.00 |
| | | 15% Facility Surcharge | 1 | | 1.0 | SUR | 374.640 | 374.64 |

INVOICE TOTAL: \$2,872.24

UNPAID INVOICES MORE THAN 30 DAYS PAST DUE WILL BE SUBJECT TO A SERVICE CHARGE OF 1 1/2% PER MONTH

For your convenience we accept VISA, MASTERCARD, and AMEX. A 4% fee will apply. Please call 1-800-827-6729 X 289



Please print or type.

| | | | | | | | | | |
|--|---|--|--------------------------|--|---|-----------------------------------|-----------------------------------|--------------------|--|
| UNIFORM HAZARDOUS WASTE MANIFEST | | 1. Generator ID Number CAD983612862 | 2. Page 1 of 1 | 3. Emergency Response Phone (800) 990-9930 | 4. Manifest Tracking Number 026808028 JJK | | | | |
| 5. Generator's Name and Mailing Address CITY OF GARDEN GROVE 13802 NEWHOPE ST., P.O. BOX 3070 GARDEN GROVE CA 92843 Generator's Phone: 714 741-5375 | | | | Generator's Site Address (if different than mailing address) Garden Grove F.D. 11554 Solimar Dr. Garden Grove CA 92843 | | | | | |
| 6. Transporter 1 Company Name Ocean Blue Environmental Services INC | | | | U.S. EPA ID Number CAD983608258 | | | | | |
| 7. Transporter 2 Company Name | | | | U.S. EPA ID Number | | | | | |
| 8. Designated Facility Name and Site Address CROSBY & OVERTON 1630 W 17TH STREET LONG BEACH CA 90813 Facility's Phone: 562 432-5445 | | | | U.S. EPA ID Number CAD028409019 | | | | | |
| GENERATOR | 9a. HM | 9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any)) | 10. Containers | | 11. Total Quantity | 12. Unit Wt./Vol. | 13. Waste Codes | | |
| | | | No. | Type | | | | | |
| | X | UN1950, AEROSOLS FLAMMABLE, 2.1 PG II | 03 | DM | 600 | P | 214 | D001 | |
| | X | UN1993, WASTE FLAMMABLE LIQUIDS N.O.S. 3 PG II | 02 | DM | 25 | G | 214 | D001 | |
| | | | | | | | | | |
| | | | | | | | | | |
| 14. Special Handling Instructions and Additional Information 9.b.1.) (SPENT AEROSOLS CANS) 18841 JOB # 40638 9.b.2.) (WASTE PRINT) LOOSE PAPER 69763 0267639 | | | | | | | | | |
| 15. GENERATOR'S/OFFEROR'S CERTIFICATION: 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. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true. | | | | | | | | | |
| Generator's/Offoror's Printed/Typed Name X Ashley Rojas | | | | Signature X Ashley Rojas | | Month Day Year 10 29 24 | | | |
| INT'L | 16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Transporter signature (for exports only): _____ Date leaving U.S.: _____ | | | | | | | | |
| | 17. Transporter Acknowledgment of Receipt of Materials | | | | | | | | |
| TRANSPORTER | Transporter 1 Printed/Typed Name Rico Ruiz | | | | Signature Rico Ruiz | | Month Day Year 10 25 24 | | |
| | Transporter 2 Printed/Typed Name | | | | Signature | | Month Day Year | | |
| DESIGNATED FACILITY | 18. Discrepancy | | | | | | | | |
| | 18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection | | | | | | | | |
| | 18b. Alternate Facility (or Generator) | | | | | | | U.S. EPA ID Number | |
| | Facility's Phone: | | | | | | | | |
| 18c. Signature of Alternate Facility (or Generator) | | | | | | | Month Day Year | | |
| 19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) | | | | | | | | | |
| 1. H141 | | | 2. H061 | | | 3. | | 4. | |
| 20. Designated Facility Owner or Operator Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a | | | | | | | | | |
| Printed/Typed Name Tony Pham | | | | Signature Tony Pham | | Month Day Year 10 31 24 | | | |

GG 40837

MWS
 7321 Quimby Street
 Paramount, CA 90723
 Phone: (888) 610-1311
 Fax: (562) 529-3717

| | |
|--------------|------------|
| CUSTOMER NO | 001038 |
| INVOICE DATE | 11/2/24 |
| INVOICE NO | 0000052720 |
| CUSTOMER PO | |
| DUE DATE | 12/2/24 |

| | |
|-------------|-------------|
| BALANCE FWD | \$5,879.78 |
| PAYMENTS | \$-3,677.58 |
| CREDITS | \$0.00 |
| CHARGES | \$965.65 |
| BALANCE DUE | \$3,167.85 |

| CURRENT | 1-30 DAYS | 31-60 DAYS | 61-90 DAYS | OVER 90 DAYS | BALANCE DUE |
|------------|-----------|------------|------------|--------------|-------------|
| \$3,111.67 | \$0.00 | \$0.00 | \$0.00 | \$56.18 | \$3,167.85 |

| SERVICE DATE | DESCRIPTION | COUNT | WEIGHT | UNIT PRICE | AMOUNT |
|--------------|-------------|-------|--------|------------|--------|
|--------------|-------------|-------|--------|------------|--------|

New Charges

Site ~~001038-0001~~ - Ocean Blue ENV. Services - 925 W Esther St, Long Beach

| | | | | | |
|----------|---|----|--------|--------|--------|
| 10/28/24 | Manifest # 0000210391 20 Gallon-Bio (Round) PER NET POUND | 6 | 75.00 | \$0.49 | 36.75 |
| | Misc - BIO- PER GROSS POUND | 40 | 636.00 | \$0.49 | 311.64 |
| | Misc - Pharmaceutical - PER GROSS POUND | 1 | 57.00 | \$1.34 | 76.38 |

Total for Manifest # 0000210391: \$424.77

| | | | | | |
|----------|---|----|--------|--------|--------|
| 10/30/24 | Manifest # 0000210511 20 Gallon-Bio (Round) PER NET POUND | 4 | 78.00 | \$0.49 | 38.22 |
| | Misc - BIO- PER GROSS POUND | 19 | 681.00 | \$0.49 | 333.69 |

Total for Manifest # 0000210511: \$371.91

| | | | | | |
|----------|--|----|--------|--------|--------|
| 10/30/24 | Manifest # 0000232472 Misc - APHIS - PER NET POUND | 10 | 277.00 | \$0.61 | 168.97 |
|----------|--|----|--------|--------|--------|

Total for Manifest # 0000232472: \$168.97

0.129

371.91 ÷ 23 =
 16.17
 X 10
 161.70

Total New Charges: \$965.65

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

MWS
 7321 Quimby Street
 Paramount, CA 90723
 Phone: (888) 610-1311

| CUSTOMER NO | INVOICE DATE | INVOICE NO | BALANCE DUE |
|-------------|--------------|-----------------|-------------|
| 001038 | 11/2/24 | 0000052720 | \$3,167.85 |
| CHECK NO | | AMOUNT ENCLOSED | |
| | | \$ | |

Be sure to write your customer number on your check

Ocean Blue ENV. Services
 925 W Esther St
 Long Beach, CA 90813-1423



BIO HAZARDOUS WASTE SHIPPING DOCUMENT

925 WEST ESTHER STREET • LONG BEACH, CA 90813

| | | | | | |
|---|--|--|---|------------------------------|------------------|
| Generator's Name and Mailing Address <i>City of Garden Grove T.D. 13802 Alhambra ST. P.O. Box 3070 Garden Grove CA 92643</i> | | JOB # <i>40638</i> | | | |
| Transporter 1 Company Name OCEAN BLUE ENVIRONMENTAL SERVICES, INC. 925 WEST ESTHER STREET LONG BEACH, CA 90813 | | PHONE <i>(714) 741-5375</i> DR # MWMP PERMIT # 3354 PHONE: 562-624-4120 | | | |
| Disposal Facility Name and Site Address MEDICAL WASTE SERVICES 7321 QUIMBY STREET PARAMOUNT, CA 90723 | | MWTS PERMIT # 19-6-P MWTF PERMIT # 19-115-P PHONE: 888-610-1311 | | | |
| WASTE DESCRIPTION | | Containers No. Type | | Total Quantity | Unit Wt. Vol. |
| a. REGULATED MEDICAL WASTE, 6.2, UN3291, PGI | | <i>10</i> | <i>DF</i> | <i>2.00</i> | <i>T</i> |
| b. | | | | | |
| c. | | | | | |
| d. | | | | | |
| Additional Descriptions for Materials Listed Above & Size of Container <i>etc. (Bio waste)</i> | | | | | |
| Special Handling Instructions and Additional Information WEAR GLOVES AND GOGGLES WHEN HANDLING EMERGENCY PHONE NUMBER (562) 624-4120 | | | Site Location: <i>Garden Grove T.D. 11554 Schurz Dr. G.G. CA 92643</i> | | |
| GENERATOR'S CERTIFICATION: I hereby certify that the contents of this shipment are fully and accurately described and are in all respects in proper condition for transport according to the applicable regulations of the Department of Transportation. | | | | | |
| Printed / Typed Name | | Signature | | Date Month Day Year | |
| <i>* Ashley Rojas</i> | | <i>Ashley Rojas</i> | | 10 29 20 | |
| Transporter 1 Acknowledgement of Receipt of Materials | | | | | |
| Printed / Typed Name | | Signature | | Date Month Day Year | |
| <i>Rico Ruiz</i> | | <i>Rico Ruiz</i> | | 10 29 20 | |
| DISCREPANCY INDICATION SPACE | | | | | |
| Facility Owner or Operator; Certification of receipt of the materials covered in this document. | | | | | |
| Printed / Typed Name | | Signature | | Date Month Day Year | |
| Mario Arellano | | <i>Mario Arellano</i> | | 10 30 24 | |

PD 40038



INVOICE

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

INVOICE #: I2404938
ACCOUNT NUMBER: [REDACTED]
CEWID: 127784
LOAD DATE: 11/06/2024
INVOICE DATE: 12/11/2024 11:20 AM
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 |
|---------------------------|-----------|--------------|----------|--------|-------------|-----------|------------|---------------------|
| MISCELLANEOUS | Loose | 1 | Unknown | 16.00 | LB | Weight | 0.2000 | 3.20 |
| Non Inventory Item | | Notes | | | | | | Price Amount |
| Admin Fee | | ADMIN FEE | | | | | | 50.000 |

REFERENCE #:
COMMENTS OR SPECIAL INSTRUCTIONS: BOL: 40638 - CITY OF GARDEN GROVE

| | | |
|----------------------|----|-------|
| Total Credit: | \$ | 53.20 |
| Total Charge: | \$ | 0.00 |
| Final Credit: | \$ | 53.20 |
| Final Charge: | \$ | 0.00 |
| *Balance: | \$ | 53.20 |

*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* PO Box 2746, 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!

